



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, OCTOBER 23, 2023 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

<u>Zoom Meeting Link (Viewing Only)</u> https://us02web.zoom.us/j/8012629567 Meeting ID: 801 262 9567 Passcode: Anamosa	<u>Join by Telephone</u> +1 312 626 6799 US Meeting ID: 8901 262 9567 Passcode: 4952698
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*To address the City Council, please wait for the Mayor to open the floor for public comment on an agenda item.
Before speaking, approach the podium, provide your name and address, and limit comments to five (5) minutes per agenda item.
Profane, obscene, or slanderous language will not be permitted.*

- 1.0) Roll Call
- 2.0) Pledge of Allegiance
- 3.0) Consent Agenda (Review & Approve):
 - a) Minutes from October 9, 2023 – Regular Session
 - b) Minutes of October 18, 2023 – Special/Closed Session
 - c) Current bills
 - d) Liquor Licenses
 - e) Cigarette/Tobacco/Nicotine/Vapor Permits
- 4.0) Public Hearings:
 - 4.1) Public Hearing – Approving the plans and specs and awarding the contract for Phase 2 of the CDBG Downtown Façade Revitalization Project.
 - a) Mayor opens the public hearing.
 - b) Proceedings.
 - c) Mayor closes the public hearing.
 - d) Council action – **Resolution 2023-68. Roll Call.**
 - 4.2) Public Hearing – Accepting public comment and proceeding with the Wastewater Treatment Facility Improvement Project, using funds acquired through a State Revolving Fund (SRF) Loan.
 - a) Mayor opens the public hearing.
 - b) Proceedings.
 - c) Mayor closes the public hearing.
 - d) Council action – No recommended actions.
- 5.0) Proclamations: (None)
- 6.0) Postponed Items: (None)
- 7.0) Council Action Items:
 - 7.1) Project Status Update – Snyder & Associates (Lindsay Beaman)
 - 7.2) Resolution 2023-69 – Approving the hiring and setting salary for the position of Part-Time Lawrence Community Center Front Desk, for fiscal year ending June 30, 2024. **Roll Call.**
 - 7.3) Resolution 2023-70 – Approving the hiring and setting salary for the position of Temporary/Seasonal Public Works Laborer, for the November 2023-May 2024 season. **Roll Call.**
 - 7.4) Discussion & Possible Action – Facility updates at the Lawrence Community Center (Bruce Miell)
 - 7.5) Resolution 2023-71 – Resolution authorizing the transfer of funds from the Lawrence Community Center Money Market Fund (046-460-1160) to the General Lawrence Center Community Center Sub-Fund (046-460-1110) in the amount of \$60,000.00. **Roll Call.**
 - 7.6) Resolution 2023-72 – Resolution approving the contract, hiring, and setting the salary for Police Chief for fiscal year ending June 30, 2024. **Roll Call.**
 - 7.7) Discussion & Possible Action – Authorization to select contractor and proceed with removal and replacement of intake at S. Oak Street/E. 3rd Street. (Shane Brown)

- 7.8) **Review & Approve** – Proposal submitted by Delancey Electric, in the amount of \$3,172.00, to resolve issues with the traffic control device at the Hwy 64 (southbound)/Hwy 151 intersection. (Shane Brown)
- 7.9) **Review & Approve** – Corrective Dedication of Outlot A Meadow Ridge Eighth Addition.
- 7.10) **Review & Approve** – Application of Justin Siefker to join the Anamosa Volunteer Fire Department.
- 7.11) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$240,099.31.
 - a) From Boomerang Construction, in the amount of \$149,699.79, for the Old Dubuque Road Extension Project.
 - b) From Boomerang Construction, in the amount of \$71,376.64, for the WWTF Tank Demo Project.
 - c) From WHKS, in the amount of \$19,022.88, for the Anamosa WWTF Improvements Project.

8.0) City Administrator's Report

9.0) Mayor and Council Reports

9.1) Mayor's report

9.2) Council reports

10.0) Public Comment for Items Not on The Agenda

11.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS
OCTOBER 9, 2023

The City Council of the City of Anamosa met in Regular Session October 9, 2023, at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Jeff Stout, Teresa Tuetken, Brooke Gombert and Alan Zumbach. Absent: None. Also present: Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Motion by Crump, seconded by Tuetken approving consent agenda items; Minutes of 09/25/23 Regular Council Meeting and Current bills. Ayes: all. Nays: none. Motion carried.

Mayor opened the Public Hearing at 6:01 p.m. approving the Sale and Conveyance of Parcel 2010-69, a part of Lot 15, Anamosa Commercial Park Second Addition, Anamosa, IA, also identified as Auditor's Parcel No. 0535476009. There were no public comments. Motion by Zumbach, seconded by Crump to close the public hearing at 6:02 p.m. Ayes: all. Nays: none. Motion carried. Motion by Smith, seconded by Tuetken approving Resolution 2023-64 approving the Sale and Conveyance of Parcel 2010-69 to SAJA Land LLC for \$25,000. Ayes: Smith, Crump, Tuetken, Gombert, Stout, Zumbach. Nays: none. Motion carried.

Motion by Gombert, seconded by Smith approving pay requests from Shive Hattery regarding the final closeout of the Fire Station Addition project. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Tuetken approving Resolution 2023-67 approving the hiring and setting of salary for the position of Lawrence Community Center Front Desk for Fiscal Year ending June 30, 2024. Ayes: Crump, Smith, Tuetken, Zumbach, Stout, Gombert. Nays: none. Motion carried.

Motion by Stout, seconded by Zumbach setting the date and time for Trick-or-Treating for October 31st, 5:00-8:00 p.m. Ayes: all. Nays: none.

Motion by Crump, seconded by Zumbach approving the Street Financial Report and submission to the Iowa DOT. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving consent agenda for pay requests: Martin Gardner Architecture-\$1100.00, HR Green-\$175.00, HR Green-\$1061.50, HR Green-\$2842.00, HR Green-\$500.00, Martin Gardener Architecture-\$1562.50, WHKS-\$5323.04, Snyder& Assoc-\$10412.00, Snyder & Assoc-\$5652.00. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving Resolution 2023-65 approving appointment to the Library Board of Trustees to fill the term ending June 30, 2026. Ayes: Smith, Crump, Gombert, Stout, Zumbach, Tuetken. Nays: none. Motion carried.

Motion by Crump, seconded by Stout approving Resolution 2023-66 accepting bids and awarding the contract for Phase 2 of the 2nd Street Lift Station and Sewer Improvement Project. Ayes: Crump, Gombert, Stout, Zumbach, Tuetken, Smith. Nays: none. Motion carried.

City Administrators Report: Penny and Madison attending courses through the Municipal Clerk Institute for working with citizens, legal aspect of minutes and writing resolutions and ordinances, both brought positive feedback. Hoyt attending a TIF training. Open house for the 3rd St Sidewalk extension will be at the Lawrence Center on Tuesday 6-7 p.m. and the meet and greet for the Police Chief will be on Saturday from 10-11:00 a.m. with a closed session that afternoon.

Council Reports: Crump mentioned that Bob Hatcher has retired from the Jones County Tourism Board, so they will be in search of a new director and Bob has done a very good job. Stout thanked all the departments for their help with Pumpkinfest.

Meeting adjourned at 6:36 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS
August 16, 2023

The City Council of the City of Anamosa met in Special Session October 18, 2023, at the Anamosa Library & Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Brooke Gombert and Alan Zumbach. Absent: Jeff Stout and Theresa Tuetken. Also present: Jeremiah Hoyt, City Administrator, and Penny Lode, City Clerk.

Mayor Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Motion by Crump, seconded by Smith to enter Closed Session per Iowa State Code Section 21.5(i) – to evaluate the professional competency of an individual(s) who's appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that person(s) reputation and that the individuals have requested a closed session. Ayes: Crump, Smith, Zumbach, Gombert. Nays: none. Motion carried.

Council entered into Closed Session at 6:01 p.m.

Council returned to Open Session at 6:19 p.m.

Motion by Smith, seconded by Crump to make conditional offer of employment to the selected candidate with the discussed amendments to the employment contract. Ayes: Zumbach, Gombert, Smith, Crump. Nays: none. Motion carried.

Meeting adjourned at 6:31 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Payment Dates 10/10/2023 - 10/23/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
THE HARTFORD	INV0001071	10/13/2023	AD&D	001-000-2208	52.20
WELLMARK BLUE CROSS BLUE...	INV0001072	10/13/2023	ALLIANCE HEALTH INSURANCE	001-000-2205	20,269.32
WELLMARK BLUE CROSS BLUE...	INV0001073	10/13/2023	BLUE ADVANTAGE HEALTH IN...	001-000-2205	2,839.14
COLLECTION SERVICES CENTER	INV0001074	10/13/2023	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	INV0001075	10/13/2023	DELTA DENTAL INSURANCE	001-000-2205	1,059.30
CITY OF ANAMOSA	INV0001076	10/13/2023	FLEX - MEDICAL	001-000-2204	69.23
IPERS COLLECTIONS	INV0001077	10/13/2023	IPERS	001-000-2203	7,671.00
THE HARTFORD	INV0001078	10/13/2023	LIFE INSURANCE	001-000-2208	391.50
THE HARTFORD	INV0001079	10/13/2023	LTD	001-000-2208	360.08
IPERS COLLECTIONS	INV0001080	10/13/2023	IPERS	001-000-2203	2,892.18
VSP Insurance Co	INV0001081	10/13/2023	VSP INSURANCE	001-000-2205	275.65
941 TAX EFT PAYMENT	INV0001082	10/13/2023	MEDICARE TAX	001-000-2206	1,884.16
941 TAX EFT PAYMENT	INV0001083	10/13/2023	SOCIAL SECURITY TAX	001-000-2202	8,056.22
941 TAX EFT PAYMENT	INV0001084	10/13/2023	FEDERAL TAX	001-000-2200	4,707.54
TREASURER STATE OF IOWA	INV0001085	10/13/2023	STATE TAX	001-000-2201	2,126.11
Department 000 - 000 Total:					52,911.18
Department: 110 - POLICE					
REDS TOWING/PETRO STOP, I...	53099	10/23/2023	STORAGE	001-110-6553	1,080.00
CENTURYLINK	092523CH	10/23/2023	PHONE SERVICE	001-110-6373	116.12
HUMPHREY/GABRIEL	092623	10/23/2023	MILEAGE	001-110-6446	24.24
MAQUOKETA VALLEY ELECTRI...	092823	10/23/2023	FIBER INTERNET INSTALLATION	001-110-6373	156.59
WAPSI WASTE SERVICE, INC.	4746	10/23/2023	WASTE SERVICE	001-110-6540	163.50
JONES COUNTY ENGINEER	101023	10/23/2023	FUEL	001-110-6551	551.91
RECREATIONAL MOTOR SPOR...	62594	10/23/2023	PARTS	001-110-6530	11.65
MAQUOKETA VALLEY ELECTRI...	101623	10/23/2023	INTERNET	001-110-6480	256.54
MAQUOKETA VALLEY ELECTRI...	101623	10/23/2023	INTERNET	001-110-6480	99.95
DRJ GROUP LLC	23540	10/23/2023	FIRE EXTINGUISHERS	001-110-6540	49.00
VISA	092923JH	10/17/2023	WALMART	001-110-6553	91.08
VISA	092923JH	10/17/2023	IA CRIMINAL RECORDS CHECK	001-110-6553	45.00
VISA	100123	10/17/2023	WALMART	001-110-6535	16.11
VISA	100123	10/17/2023	AMAZON	001-110-6537	286.96
LYNCH DALLAS, P.C.	212351	10/23/2023	LEGAL	001-110-6411	88.00
GALL'S INC.	025724242	10/23/2023	CUFFS	001-110-6504	155.42
Department 110 - POLICE Total:					3,192.07
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
C.J. COOPER & ASSOCIATES, I...	230358	10/23/2023	ANNUAL ADMIN FEE	001-210-6490	150.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					150.00
Department: 290 - SOLID WASTE					
WAPSI WASTE SERVICE, INC.	4746	10/23/2023	WASTE SERVICE	001-290-6461	75.00
JONES COUNTY SOLID WASTE...	14399	10/23/2023	Q2 FY24 LANDFILL ASSESSME...	001-290-6460	5,300.50
T & D TREE SERVICE	427927	10/23/2023	ASH TREE REMOVAL	001-290-6428	1,200.00
Department 290 - SOLID WASTE Total:					6,575.50
Department: 612 - CITY ADMINISTRATOR					
VISA	092923JH	10/17/2023	IAMU	001-612-6445	130.00
Department 612 - CITY ADMINISTRATOR Total:					130.00
Department: 622 - SUPPORT ADMINISTRATION					
CENTURYLINK	092523CH	10/23/2023	PHONE SERVICE	001-622-6373	270.95
IOWA STATE UNIVERSITY	287843	10/23/2023	MUNICIPAL PROFESSIONALS I...	001-622-6445	192.00
CREATIVE FORMS & CONCEPT,...	120199	10/23/2023	YEAR END FORMS	001-622-6530	324.13
MAQUOKETA VALLEY ELECTRI...	101623	10/23/2023	INTERNET	001-622-6454	99.95
VISA	092923JH	10/17/2023	IAMU	001-622-6445	130.00

Expense Approval Report

Payment Dates: 10/10/2023 - 10/23/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	092923JH	10/17/2023	WHENIWORK	001-622-6490	2,416.80
VISA	092923PL	10/17/2023	ADOBE	001-622-6430	254.27
VISA	092923PL	10/17/2023	ZOOM	001-622-6430	15.99
Department 622 - SUPPORT ADMINISTRATION Total:					3,704.09
Department: 640 - CITY ATTORNEY					
LYNCH DALLAS, P.C.	212348	10/23/2023	LEGAL	001-640-6455	148.50
LYNCH DALLAS, P.C.	212349	10/23/2023	LEGAL	001-640-6455	33.00
LYNCH DALLAS, P.C.	212350	10/23/2023	LEGAL	001-640-6455	66.00
Department 640 - CITY ATTORNEY Total:					247.50
Department: 650 - CITY HALL					
WAPSI WASTE SERVICE, INC.	4746	10/23/2023	WASTE SERVICE	001-650-6474	163.50
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	001-650-6474	8.99
Department 650 - CITY HALL Total:					172.49
Fund 001 - GENERAL FUND Total:					67,082.83
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
BANNER FIRE EQUIPMENT INC.	01P34389	10/23/2023	HOSES	015-150-6542	2,447.87
REDS TOWING/PETRO STOP, I...	53150	10/23/2023	TRUCK 1 SERVICE	015-150-6474	367.00
REDS TOWING/PETRO STOP, I...	53150	10/23/2023	TRUCK 6 SERVICE	015-150-6474	611.02
REDS TOWING/PETRO STOP, I...	53150	10/23/2023	TRUCK 2 SERVICE	015-150-6474	702.52
REDS TOWING/PETRO STOP, I...	53150	10/23/2023	TRUCK 5 SERVICE	015-150-6474	3,181.02
APPARATUS TESTING SERVICES	552	10/23/2023	ANNUAL FIRE PUMP CERTIFIC...	015-150-6474	943.50
MEDIACOM	100723	10/23/2023	INTERNET	015-150-6373	109.53
WAPSI WASTE SERVICE, INC.	4746	10/23/2023	WASTE SERVICE	015-150-6475	75.00
JONES COUNTY ENGINEER	101023	10/23/2023	FUEL	015-150-6551	259.32
DRJ GROUP LLC	23542	10/23/2023	FIRE EXTINGUISHER MAINT	015-150-6475	421.20
Department 150 - FIRE DEPARTMENT Total:					9,117.98
Fund 015 - FIRE SERVICE Total:					9,117.98
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
BAKER TAYLOR ENTERTAINM...	2037790733	09/15/2023	BOOKS	041-410-6501	320.32
AMAZON CAPITAL SERVICES	14PN-PRND-1VKF	09/18/2023	DVDS	041-410-6501	42.95
BAKER & TAYLOR	2037799221	09/18/2023	BOOKS	041-410-6501	333.37
CENTER POINT LARGE PRINT	2049084	09/20/2023	BOOKS	041-410-6501	120.09
AMAZON CAPITAL SERVICES	1F6T-KTY4-GNVP	09/21/2023	SUPPLIES	041-410-6501	52.64
AMAZON CAPITAL SERVICES	1F6T-KTY4-GNVP	09/21/2023	SUPPLIES	041-410-6537	29.73
AMAZON CAPITAL SERVICES	1GRM-31PQ-JQXV	09/21/2023	GAMES	041-410-6537	18.98
AMAZON CAPITAL SERVICES	1XLL-MT1F-1RJH	09/26/2023	BOOKS	041-410-6501	16.99
BAKER & TAYLOR	2037825174	09/27/2023	BOOKS	041-410-6501	244.24
AMAZON CAPITAL SERVICES	1MJ9-NTT4-V7LK	09/30/2023	BOOKS	041-410-6501	42.95
AMAZON CAPITAL SERVICES	1P6P-LT7R-J6DT	10/02/2023	GAMES	041-410-6501	143.84
AMAZON CAPITAL SERVICES	1P6P-LT7R-J6DT	10/02/2023	GAMES	041-410-6537	13.22
VISA	100923	10/09/2023	WALMART	041-410-6502	28.26
VISA	100923	10/09/2023	USPS	041-410-6508	9.57
VISA	100923	10/09/2023	WALMART	041-410-6535	10.86
VISA	100923	10/09/2023	WALMART	041-410-6537	60.50
AMAZON CAPITAL SERVICES	1YWY-GDXG-RYC1	10/09/2023	DVDS	041-410-6501	49.23
Department 410 - LIBRARY Total:					1,537.74
Fund 041 - LIBRARY FUND Total:					1,537.74
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
FAREWAY STORES, INC.	093023	10/23/2023	SUPPLIES	043-430-6490	39.85
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	043-430-6520	346.98
VISA	092923	10/17/2023	AMAZON	043-430-6522	198.79
VISA	092923	10/17/2023	AMAZON	043-430-6531	137.68
VISA	092923	10/17/2023	AMAZON	043-430-6531	329.98
VISA	092923	10/17/2023	NFL FLAG ORDER	043-430-6531	2,645.00

Expense Approval Report

Payment Dates: 10/10/2023 - 10/23/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISA	092923	10/17/2023	AMAZON	043-430-6531	249.94
Department 430 - RECREATION Total:					3,948.22
Fund 043 - PARKS & RECREATION Total:					3,948.22

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

FAREWAY STORES, INC.	063023-1	10/23/2023	SUPPLIES	044-440-6545	19.32
FAREWAY STORES, INC.	063023-1	10/23/2023	SUPPLIES	044-440-6546	105.44
CARRICO AQUATIC RESOURCE...	20236070	10/23/2023	POOL LADDER	044-440-6540	1,601.82
STATE HYGIENIC LABORATORY...	265112	10/23/2023	TESTING	044-440-6470	14.50
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	044-440-6541	15.84
Department 440 - AQUA COURT Total:					1,756.92
Fund 044 - AQUA COURT Total:					1,756.92

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

AMERICLEAN OF IOWA LLC	109413	10/23/2023	CARPET CLEAN	046-460-6475	514.80
FAREWAY STORES, INC.	093023	10/23/2023	SUPPLIES	046-460-6540	80.92
FAREWAY STORES, INC.	093023	10/23/2023	SUPPLIES	046-460-6541	39.96
ATLANTIC COCA-COLA	4178542	10/23/2023	VENDING PRODUCTS	046-460-6546	174.61
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	046-460-6475	39.99
MAQUOKETA VALLEY ELECTRI...	101623	10/23/2023	INTERNET	046-460-6373	149.95
VISA	092923	10/17/2023	WALMART	046-460-6540	5.04
VISA	092923	10/17/2023	WALMART	046-460-6541	33.70
VISA	092923	10/17/2023	WALMART	046-460-6541	45.38
VISA	092923	10/17/2023	WALMART	046-460-6541	32.40
Department 460 - LAWRENCE COMMUNITY CENTER Total:					1,116.75
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:					1,116.75

Fund: 110 - ROAD USE TAX

Department: 210 - ROADS, BRIDGES, SIDEWALKS

JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	110-210-6512	21.39
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					21.39

Department: 211 - Public Services - community betterment

FAREWAY STORES, INC.	083123-1	10/23/2023	SUPPLIES	110-211-6553	17.96
AUTOMOTIVE SERVICES	075576	10/23/2023	TIRES	110-211-6474	460.40
FAIRVIEW CONCRETE	581144	10/23/2023	ALLEY WALNUT ST	110-211-6543	1,450.00
CENTURYLINK	101023	10/23/2023	PHONE	110-211-6373	66.04
LINN CO-OP OIL CO.	101023	10/23/2023	FUEL	110-211-6551	2,081.91
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	110-211-6530	256.17
VISA	092923SA	10/17/2023	WALMART	110-211-6530	242.73
ROGERS ROCK AND SAND	2731	10/23/2023	MANSAND	110-211-6544	719.92
Department 211 - Public Services - community betterment Total:					5,295.13
Fund 110 - ROAD USE TAX Total:					5,316.52

Fund: 116 - SENIOR CENTER

Department: 399 - 399

DRJ GROUP LLC	23525	10/23/2023	FIRE SERVICE	116-399-6482	109.85
Department 399 - 399 Total:					109.85
Fund 116 - SENIOR CENTER Total:					109.85

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

FAIRVIEW CONCRETE	581145	10/23/2023	STORM SEWER REPAIRS	122-210-6757	2,460.00
MAQUOKETA VALLEY ELECTRI...	101623	10/23/2023	INTERNET	122-210-6372	51.85
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					2,511.85

Department: 410 - LIBRARY

MIDWEST TAPE	504430092	09/30/2023	DIGITALS	122-410-6725	99.06
KOCH OFFICE GROUP	INV482261	10/04/2023	COPIER	122-410-6727	399.75

Expense Approval Report

Payment Dates: 10/10/2023 - 10/23/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEAF	15432523	10/09/2023	COPIER LEASE	122-410-6727	96.00
				Department 410 - LIBRARY Total:	594.81
				Fund 122 - LOCAL OPTION TAX 65% Total:	3,106.66

Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS

Department: 601 - 601

ECICOG	10232	10/23/2023	CDBG DTR-004 PHASE 2 ADM...	331-601-6455	750.00
				Department 601 - 601 Total:	750.00
				Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total:	750.00

Fund: 600 - WATER FUND

Department: 810 - 810

WATER SOLUTIONS UNLIMITED	117619	10/23/2023	CHEMICALS	600-810-6501	4,660.34
TYLER TECHNOLOGIES, INC	025-440317	10/23/2023	ONLINE PYMNT TRANSACTION..	600-810-6490	143.13
TREASURER STATE OF IOWA	093023	10/17/2023	WET TAX	600-810-6491	4,991.08
FAIRVIEW CONCRETE	581143	10/23/2023	STREET PATCH	600-810-6782	1,540.00
WELTER STORAGE EQUIPMEN...	M701403	10/23/2023	DESKS	600-810-6504	1,247.50
AMAZON CAPITAL SERVICES	1L4K-LDLY-G6QY	10/23/2023	WHITE BOARDS	600-810-6504	339.53
ELITE EXCAVATION SERVICES	1013	10/23/2023	CURBSTOP REPAIR 206 S JONES	600-810-6472	1,850.00
AMAZON CAPITAL SERVICES	1HPV-RHFC-TY6P	10/23/2023	OFFICE SUPPLIES	600-810-6535	87.37
WAPSI WASTE SERVICE, INC.	4743	10/23/2023	WASTE DISPOSAL	600-810-6554	75.00
US POSTMASTER	101023	10/10/2023	POSTAGE REMINDER NOTICES	600-810-6508	64.42
LINN CO-OP OIL CO.	101023	10/23/2023	FUEL	600-810-6551	202.29
WEBER STONE COMPANY	0201623-IN	10/23/2023	ROCK	600-810-6782	433.77
C.J. COOPER & ASSOCIATES, I...	230358	10/23/2023	ANNUAL ADMIN FEE	600-810-6489	60.00
CHEM RIGHT LABORATORIES ...	27044	10/23/2023	MTHLY BAC T	600-810-6470	95.00
AMAZON CAPITAL SERVICES	16V7-M6FN-4F1W	10/23/2023	DOOR NUMBERS	600-810-6540	95.62
US POSTMASTER	101623	10/16/2023	POSTAGE UB BILLS	600-810-6531	371.21
MAQUOKETA VALLEY ELECTRI...	101623	10/23/2023	INTERNET	600-810-6535	139.85
VISA	092923RY	10/17/2023	TWEETERS	600-810-6446	58.41
VISA	092923RY	10/17/2023	HOTEL OKOBOJI	600-810-6446	338.80
				Department 810 - 810 Total:	16,793.32
				Fund 600 - WATER FUND Total:	16,793.32

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

ROTO ROOTER	33295	10/23/2023	700 S GARNAVILLO BACKUP	610-815-6554	190.00
SHAFFER PLBG & HTG	2411	10/23/2023	REPLACE WATER HEATER	610-815-6783	2,700.00
TYLER TECHNOLOGIES, INC	025-440317	10/23/2023	ONLINE PYMNT TRANSACTION..	610-815-6489	143.12
FAREWAY STORES, INC.	093023	10/23/2023	SUPPLIES	610-815-6501	53.89
TREASURER STATE OF IOWA	093023SALES	10/23/2023	SALES TAX	610-815-6491	914.85
TREASURER STATE OF IOWA	093023SALES	10/23/2023	LOST	610-815-6493	152.47
WELTER STORAGE EQUIPMEN...	M701403	10/23/2023	DESKS	610-815-6504	1,247.50
MENARDS	33260	10/23/2023	SUPPLIES	610-815-6530	139.63
AMAZON CAPITAL SERVICES	1L4K-LDLY-G6QY	10/23/2023	WHITE BOARDS	610-815-6504	339.50
QC ANALYTICAL SERVICES LLC	2310089	10/23/2023	TESTING	610-815-6479	1,294.50
UNTOUCHABLE PROPERTY & D...	000203	10/23/2023	SLUDGE TRUCK REPAIR	610-815-6559	1,078.46
AMAZON CAPITAL SERVICES	16H4-HJGX-X4WC	10/23/2023	OFFICE SUPPLIES	610-815-6553	135.94
WAPSI WASTE SERVICE, INC.	4746	10/23/2023	WASTE SERVICE	610-815-6523	75.00
US POSTMASTER	101023	10/10/2023	POSTAGE REMINDER NOTICES	610-815-6508	64.42
LINN CO-OP OIL CO.	101023	10/23/2023	FUEL	610-815-6551	2,684.59
CHEM RIGHT LABORATORIES ...	27035	10/23/2023	ECOLI TESTING	610-815-6479	22.00
CHEMSEARCH	8408926	10/23/2023	ECOSTORM	610-815-6501	165.00
C.J. COOPER & ASSOCIATES, I...	230358	10/23/2023	ANNUAL ADMIN FEE	610-815-6489	60.00
CHEM RIGHT LABORATORIES ...	27045	10/23/2023	ECOLI TESTING	610-815-6479	22.00
AMAZON CAPITAL SERVICES	1N3K-CRV3-KX7K	10/23/2023	PAINTER STAND	610-815-6505	137.29
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	610-815-6504	2,387.40
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	610-815-6530	87.80
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	610-815-6536	51.98
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	610-815-6540	105.25
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	610-815-6553	87.43

Expense Approval Report

Payment Dates: 10/10/2023 - 10/23/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	101423	10/23/2023	GENERAL SUPPLIES	610-815-6559	31.13
US POSTMASTER	101623	10/16/2023	POSTAGE UB BILLS	610-815-6531	371.21
VISA	092923RY	10/17/2023	IOWA DNR	610-815-6445	63.04
VISA	092923SA	10/17/2023	WALMART	610-815-6535	23.87
VISA	092923SA	10/17/2023	WALMART	610-815-6536	68.50
VISA	092923SA	10/17/2023	BEST BUY	610-815-6536	16.04
VISA	092923SA	10/17/2023	WALMART	610-815-6540	24.81
IOWA WATER ENVIRONMENT...	102523	10/17/2023	ANNUAL CONFERENCE	610-815-6445	160.00
Department 815 - 815 Total:					15,098.62
Fund 610 - WASTEWATER FUND Total:					15,098.62
Grand Total:					125,735.41

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	67,082.83	56,297.39
015 - FIRE SERVICE	9,117.98	0.00
041 - LIBRARY FUND	1,537.74	1,537.74
043 - PARKS & RECREATION	3,948.22	3,561.39
044 - AQUA COURT	1,756.92	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	1,116.75	116.52
110 - ROAD USE TAX	5,316.52	242.73
116 - SENIOR CENTER	109.85	0.00
122 - LOCAL OPTION TAX 65%	3,106.66	594.81
331 - DOWNTOWN PROJECTS/PROGRAMS	750.00	0.00
600 - WATER FUND	16,793.32	5,823.92
610 - WASTEWATER FUND	15,098.62	1,859.21
Grand Total:	125,735.41	70,033.71

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,707.54	4,707.54
001-000-2201	SIT HOLDING	2,126.11	2,126.11
001-000-2202	FICA HOLDING	8,056.22	8,056.22
001-000-2203	IPERS HOLDING	10,563.18	10,563.18
001-000-2204	PEDC HOLDING	326.78	326.78
001-000-2205	HEALTH & CANCER INS. ...	24,443.41	24,443.41
001-000-2206	MEDICARE HOLDING	1,884.16	1,884.16
001-000-2208	LIFE HOLDING	803.78	803.78
001-110-6373	UTILITIES, TELEPHONE	272.71	0.00
001-110-6411	PROFESSIONAL SERVICES...	88.00	0.00
001-110-6446	TRAVEL EXPENSES	24.24	0.00
001-110-6480	COMPUTER INTERNET S...	356.49	0.00
001-110-6504	EQUIPMENT, SMALL	155.42	0.00
001-110-6530	SUPPLIES, OPERATIONS	11.65	0.00
001-110-6535	SUPPLIES, OFFICE	16.11	16.11
001-110-6537	JCERT	286.96	286.96
001-110-6540	BLDG & GROUNDS MAI...	212.50	0.00
001-110-6551	VEHICLE FUEL EXPENSES	551.91	0.00
001-110-6553	MISCELLANEOUS EXPEN...	1,216.08	136.08
001-210-6490	PROFESSIONAL SERVICES	150.00	0.00
001-290-6428	TREE TRIMMING/STUMP...	1,200.00	0.00
001-290-6460	LANDFILL ASSESSMENT	5,300.50	0.00
001-290-6461	SOLID WASTE COLLECTI...	75.00	0.00
001-612-6445	TRAINING, REGISTRATION	130.00	130.00
001-622-6373	UTILITIES, TELEPHONE	270.95	0.00
001-622-6430	MEMBERSHIP DUES & S...	270.26	270.26
001-622-6445	TRAINING, REGISTRATION	322.00	130.00
001-622-6454	MAINT. CONTRACT PAG...	99.95	0.00
001-622-6490	MAINT. CONTRACT SOF...	2,416.80	2,416.80
001-622-6530	SUPPLIES, OPERATIONS	324.13	0.00
001-640-6455	CONTRACTS, GEN. CITY ...	247.50	0.00
001-650-6474	MAINTENANCE, BLDGS &..	172.49	0.00
015-150-6373	UTILITIES, TELEPHONE	109.53	0.00
015-150-6474	MAINTENANCE, VEHICLE	5,805.06	0.00
015-150-6475	MAINTENANCE, GROUN...	496.20	0.00
015-150-6542	SUPPLIES, MISCELLANE...	2,447.87	0.00
015-150-6551	VEHICLE FUEL EXPENSES	259.32	0.00
041-410-6501	BOOKS AND PERIODOCA...	1,366.62	1,366.62
041-410-6502	ADULT PROGRAM SUPPL...	28.26	28.26
041-410-6508	SUPPLIES, POSTAGE	9.57	9.57
041-410-6535	SUPPLIES, OFFICE	10.86	10.86

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6537	SUPPLIES,CHILDRENS PR...	122.43	122.43
043-430-6490	EVENT EXPENSES	39.85	0.00
043-430-6520	EQUIPMENT, PARK MAI...	346.98	0.00
043-430-6522	EQUIPMENT, MAINTEN...	198.79	198.79
043-430-6531	SUPPLIES, REC. PROGR...	3,362.60	3,362.60
044-440-6470	PROF SERV-TESTING & I...	14.50	0.00
044-440-6540	SUPPLIES, BLDGS. & GR...	1,601.82	0.00
044-440-6541	MAINT. SUPPLIES BLDG ...	15.84	0.00
044-440-6545	SUPPLIES, MISCELLANE...	19.32	0.00
044-440-6546	MERCHANDISE FOR RES...	105.44	0.00
046-460-6373	UTILITIES, TELEPHONE	149.95	0.00
046-460-6475	MAINTENANCE, BLDGS &..	554.79	0.00
046-460-6540	SUPPLIES, BLDGS. & GR...	85.96	5.04
046-460-6541	SUPPLIES, JANITORIAL ...	151.44	111.48
046-460-6546	MERCHANDISE FOR RES...	174.61	0.00
110-210-6512	TRAFFIC SIGNS AND MA...	21.39	0.00
110-211-6373	UTILITIES, TELEPHONE	66.04	0.00
110-211-6474	MAINTENANCE, VEHICLE	460.40	0.00
110-211-6530	SUPPLIES, OPERATIONS	498.90	242.73
110-211-6543	SUPPLIES, STREET MAIN...	1,450.00	0.00
110-211-6544	SUPPLIES, SNOW & ICE R...	719.92	0.00
110-211-6551	VEHICLE FUEL EXPENSES	2,081.91	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	17.96	0.00
116-399-6482	SR. CENTER-FIRE PROTE...	109.85	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	51.85	0.00
122-210-6757	STORM SEWER IMPROV...	2,460.00	0.00
122-410-6725	EQUIPMENT	99.06	99.06
122-410-6727	MAINTENANCE EQUIPM...	495.75	495.75
331-601-6455	GENERAL CONTRACTS	750.00	0.00
600-810-6446	TRAVEL EXPENSES	397.21	397.21
600-810-6470	PROF. SERVICES - TESTI...	95.00	0.00
600-810-6472	MAINTENANCE, SYSTEM	1,850.00	0.00
600-810-6489	PROFESSIONAL SERVICES	60.00	0.00
600-810-6490	MAINT. CONTRACT SOF...	143.13	0.00
600-810-6491	SALES TAXES PAID	4,991.08	4,991.08
600-810-6501	CHEMICALS	4,660.34	0.00
600-810-6504	EQUIPMENT, SMALL	1,587.03	0.00
600-810-6508	SUPPLIES, POSTAGE	64.42	64.42
600-810-6531	SUPPLIES, BILLING	371.21	371.21
600-810-6535	SUPPLIES, OFFICE	227.22	0.00
600-810-6540	SUPPLIES, BLDGS. & GR...	95.62	0.00
600-810-6551	FUEL EXPENSE	202.29	0.00
600-810-6554	MAINTENANCE, GENERAL	75.00	0.00
600-810-6782	WATER SYSTEM IMPRO...	1,973.77	0.00
610-815-6445	TRAINING, REGISTRATION	223.04	223.04
610-815-6479	PROF. SERVICES - TESTI...	1,338.50	0.00
610-815-6489	PROFESSIONAL SERVICES	203.12	0.00
610-815-6491	SALES TAXES PAID	914.85	914.85
610-815-6493	LOCAL OPTION SALES TA...	152.47	152.47
610-815-6501	CHEMICALS	218.89	0.00
610-815-6504	EQUIPMENT, SMALL	3,974.40	0.00
610-815-6505	EQUIPMENT, OFFICE	137.29	0.00
610-815-6508	SUPPLIES, POSTAGE	64.42	64.42
610-815-6523	EQUIPMENT, BLDG. MAI...	75.00	0.00
610-815-6530	OPERATIONS SUPPLIES	227.43	0.00
610-815-6531	SUPPLIES, BILLING	371.21	371.21
610-815-6535	SUPPLIES, OFFICE	23.87	23.87
610-815-6536	SUPPLIES, COMPUTER	136.52	84.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6540	SUPPLIES, BLDGS. & GR...	130.06	24.81
610-815-6551	FUEL EXPENSE	2,684.59	0.00
610-815-6553	MISCELLANEOUS EXPEN...	223.37	0.00
610-815-6554	MAINTENANCE, GENERAL	190.00	0.00
610-815-6559	MAINTENANCE, EQUIP...	1,109.59	0.00
610-815-6783	WASTEWATER TREATM...	2,700.00	0.00
Grand Total:		125,735.41	70,033.71

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	125,735.41	70,033.71
Grand Total:	125,735.41	70,033.71

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class C Beer/Liquor
Sunday: Yes No
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Dobra millar

TRADE NAME (DBA): Dab's Sports Bar

STREET ADDRESS: 210 West main st

PHONE (BUSINESS): 319-462-4443 HOME (OR CELL): 319 480-8532

The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application.

ANAMOSA POLICE DEPARTMENT

The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.

[Signature] 10/18/2023
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, Includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa)

[Signature] 10/17/23
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.

[Signature] 10-13-23
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall 10.18.23 for the 10.23.23 Council Meeting

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class _____ Beer/Liquor
Sunday: Yes___ No___
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Lil-Mac, Inc. Teresa Tuetken
TRADE NAME (DBA): Tucker's Tavern
STREET ADDRESS: 201 E. Main St.
PHONE (BUSINESS): 319 462-9909 **HOME (OR CELL):** 319 831 0909

The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application.

ANAMOSA POLICE DEPARTMENT

The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.

[Signature]

Police Chief

10/16/2023
Date

Leave form at City Hall after Fire and Health signatures are complete

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa)

[Signature]

Fire Chief (or designee)

Phone: 319-462-4434 for appointment

10/4/23
Date

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.

[Signature]

Jones County Environmental Health Official
Phone: 319-462-4715 for appointment

10/11/23
Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall 10.16.23 for the 10.23.23 Council Meeting

Instructions on the reverse side

For period (MM/DD/YYYY) 11 / 01 / 2023 through June 30, 24

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Main St Tobacco

Physical location address: 405 E Main St suite A City: Anamosa ZIP: 52205

Mailing address: 115 W Main St City: Maquoketa State: IA ZIP: 52060

Business phone number: 563-639-6116

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Paige LLC

Mailing address: 115 W Main St City: Maquoketa State: IA ZIP: 52060

Phone number: 563-639-6116 Fax number: N/A Email: Edom69@live.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☒

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Ibrahim Matar

Name (please print): _____

Signature: [Signature]

Signature: _____

Date: 10/17/2023

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 56.25
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: Anamosa
- New ☒ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



BID TABULATION SHEET
 ANAMOSA DOWNTOWN FACADE REVITALIZATION, PH. 2
 October 18, 2023
 11:00 AM

Martin Gardner Architecture, P.C.
 700 11th Street
 Marion, IA 52302
 TEL: 319.377.7604

						Kitchen Exhaust Relocation on 115 N F
CONTRACTOR	Bid Bond	Add. 01	Unit Price Proposal	Allowance Form	Base Proposal	Alt 1 - Add
PEAK CONSTRUCTION GROUP	YES	YES	YES	YES	\$1,100,000.00	\$11,000.00
TRICON CONSTRUCTION	YES	YES	YES	YES	\$1,170,000.00	\$15,000.00

RESOLUTION NO. 2023-68

**APPROVING THE PLANS AND SPECS AND AWARDING THE CONTRACT FOR PHASE 2 OF THE CDBG
DOWNTOWN FAÇADE REVITALIZATION PROJECT**

WHEREAS, the City of Anamosa has committed to participation in a community development block grant for Phase 2 of the Downtown Revitalization Project; and,

WHEREAS, bids were due on or before October 18, 2023, at 11:00AM local time; and,

WHEREAS, two (2) bids were received from Tricon General Construction, Inc. and Peak Construction Group, Inc.; and,

WHEREAS, the bid from Peak Construction Group, Inc. was determined to be qualified to complete the work and is recommended by Martin Gardner Architecture, to be awarded the project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa does hereby award the construction contract for Phase 2 of the CDBG Downtown Façade Revitalization Project to Peak Construction Group, Inc., of North Liberty, Iowa, in the amount of \$1,100,000.00.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 23rd day of October, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR

Wastewater Improvements Facility Plan

Anamosa, IA Wastewater Treatment Facility

May 2023



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Kevin J. Graves 05/31/23
Kevin J. Graves P.E. Date

License number 17597

My license renewal date is December 31, 2024.

Pages or sheets covered by this seal:

All pages.

whks

engineers + planners + land surveyors

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Section I – Existing Treatment Facility

Objectives

The City of Anamosa's existing treatment plant currently dewateres their sludge with a belt filter press located within the City's Sludge Handling Building as part of a project in 2008. The belt filter press is nearing the end of its useful life and has required extensive maintenance in recent years. City staff have requested that other dewatering technologies be evaluated considering sludge disposal is one of the costliest operating expenses at a treatment plant. More efficient dewatering alternatives for the City's sludge handling process may save operations time as well as maintenance and disposal costs.

Additionally, the State of Iowa is currently pursuing a nutrient reduction strategy to reduce the nutrients delivered to Iowa waterways and the Gulf of Mexico. A focus of this initiative is targeting nutrient loadings from point sources, specifically wastewater treatment facilities. While the current NPDES permit does not currently have a total phosphorus limit, it is anticipated that an annual mass limit will likely be implemented in the future. The City of Anamosa's existing wastewater treatment plant (WWTP) does not currently meet the goal effluent targets set by the nutrient reduction strategy of 1.0 mg/L effluent TP for "typical domestic" wastewater where "typical domestic" wastewater concentrations of TP are 4-8 mg/L. The City should prepare to meet the potential phosphorus limit and consider how increased solid loadings from phosphorus treatment could impact the sludge handling system.

The objective of this report is to evaluate the City's existing wastewater treatment system with respect to optimizing the sludge handling process and phosphorus reduction capabilities. Where upgrades are warranted, recommendations and cost opinions are presented for various alternatives. This report outlines the following:

- A description of the existing treatment facility including the monitoring data that define the current amounts of total phosphorous in both raw wastewater and final effluent and the capabilities of the facility to remove phosphorous.
- A selection of the preferred method(s) for improving sludge handling effectiveness.
- An evaluation of the feasibility, practicability, availability, capital costs, and annual operating costs of sludge handling treatment technologies.
- An evaluation of all necessary upgrades to Sludge Handling Building (electrical, HVAC, Walkways, Railings)
- A schedule for making operational changes and/or additional treatment technologies using the selected method(s).

Cost Opinions

Preliminary opinions of probable construction cost have been prepared for the improvements discussed and recommended in this report. The opinions of probable cost include the costs associated with engineering and include a contingency allowance. The opinions of cost have been prepared to reflect anticipated costs during the 2023 construction season for projects let by competitive bidding unless noted otherwise. No attempt has been made to forecast any price increases or decreases. The opinions of probable cost are presented for planning purposes only and are not a guarantee of the final project cost.

Future cost estimates should be adjusted to reflect cost changes from the time of this report. At the completion of design, a revised opinion of probable construction cost should be prepared for evaluation of the bids to be received. **The City should plan to update projected costs on an annual basis to account for changes in the bidding climate as well as fast-paced cost increases for materials and labor currently being experienced within the construction industry.**

Facility Location

The City of Anamosa, Iowa is in west central Jones County, in the east central part of the State. Figure 1 depicts the location of the City within the County and the State.

The 2020 census population for the City was 5,450 people. Present wastewater generation is attributed to residential, commercial, and industrial users. There is one significant wastewater contributor in town, Anamosa State Penitentiary. The Penitentiary is listed on the City's NPDES permit as a significant industrial contributor based on flows and loadings. The WWTP treats wastewater from the City sanitary sewer collection system and discharges its effluent into the Wapsipinicon River, a Class A1 (primary contact recreation), B(WW1) (warmwater aquatic life use), Class HH (human health/fish consumption uses) receiving water.

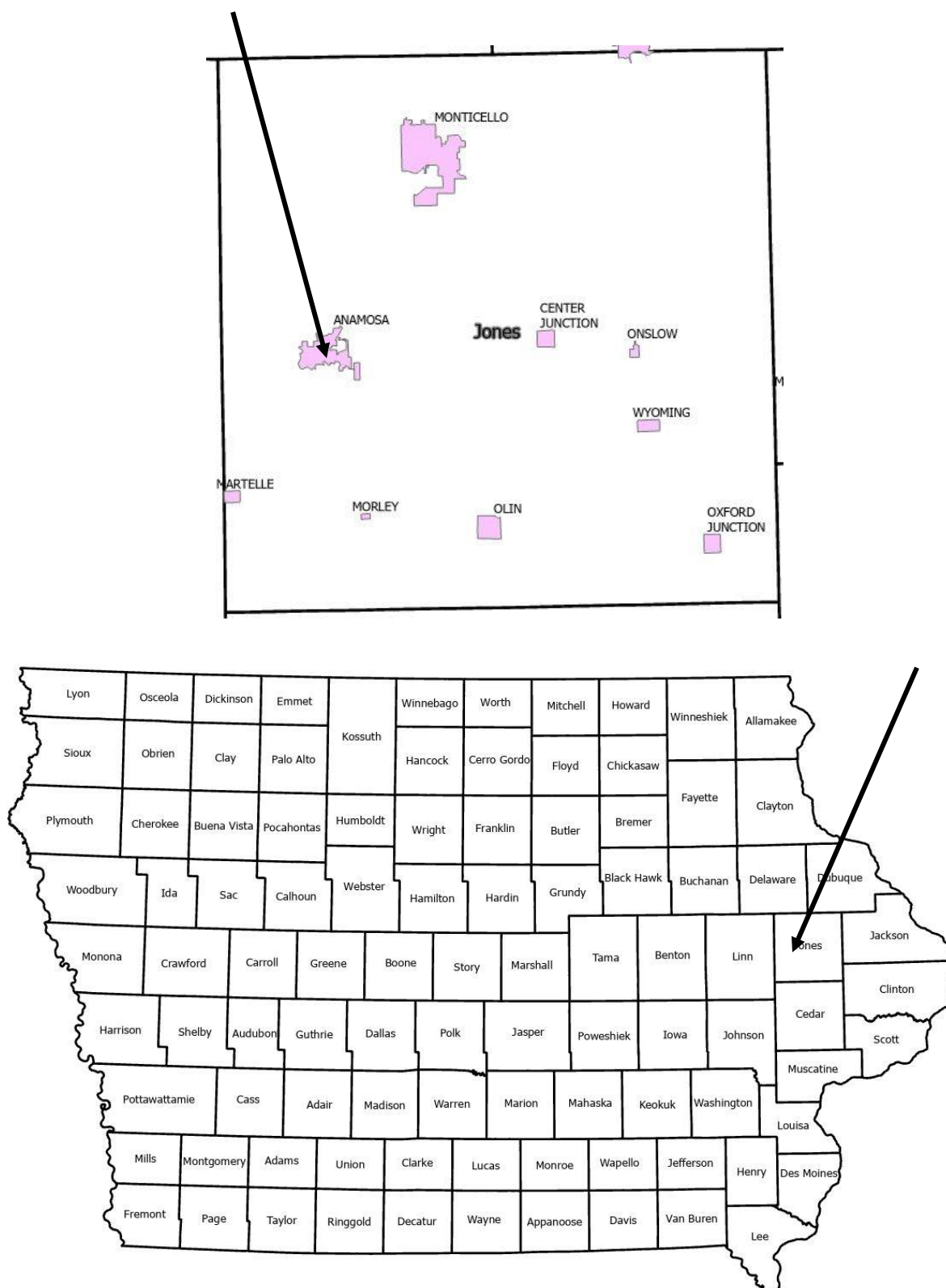


Figure 1 Project Location

History and Description

Major upgrades to the City of Anamosa, Iowa's wastewater treatment facility occurred in 2008 and 2013. The facility consists of pre-treatment, an Aero-Mod tank including eight aeration basins, a Bio-P selector basin, four final clarifiers, and ultraviolet disinfection. Sludge handling consists of aerobic sludge digestion, belt filter press dewatering, sludge storage, and load out.

Wastewater (influent) enters the wastewater treatment facility through 24" and 18" sanitary pipes connected to the influent lift station. Raw wastewater undergoes preliminary treatment via a mechanical bar screen and an aerated grit chamber. The wastewater then enters a fermentation tank before flowing to an Aero-Mod activated sludge tank which performs secondary treatment for the wastewater. The Aero-Mod tankage includes two stages of aeration, final clarifiers, and aerobic digesters. The effluent from the aeration basins is directed to the final clarifiers or to the aerobic digesters as waste activated sludge (WAS). Effluent from the final clarifiers is directed to the ultraviolet disinfection unit and solids are returned to the head of the Aero-Mod tank as return activated sludge (RAS). Disinfected flow is then discharged to the Wapsipinicon River. WAS from the digesters is dewatered by the belt filter press and the dry cake is stored in the abandoned trickling filter tank before eventual land application.

An aerial image of the existing WWTP is shown in Figure 2.

[continued on next page]



Figure 2 Aerial Image of Anamosa WWTP (Google Earth)

Existing Wastewater Hydraulic Flows

The existing WWTP permitted flows are shown in Table 1 based on the City's current NPDES permit. Average Dry Weather (ADW) flow is the daily average flow for the driest 30 consecutive days. Average Wet Weather (AWW) flow is the daily average flow for the wettest 30 consecutive days. Maximum Wet Weather (MWW) flow is the total maximum flow received during any 24-hour period during wet weather conditions. Flows are shown in Million Gallons per Day (MGD).

Table 1 Anamosa WWTP Permit Design Flows (Million Gallons per Day)

Description	Permit Value
Average Dry Weather Flow (ADW)	0.68 MGD
Average Wet Weather Flow (AWW)	1.25 MGD
Maximum Wet Weather Flow (MWW)	2.25 MGD

Recorded flows for the last few years were evaluated and compared against the NPDES permitted design flows. For the few years in the study period of this report, the facility is hydraulically under loaded for all permitted flows. Therefore, it is apparent that the facility is room for growth and the facility's design flows will remain unchanged for this project.

Existing Wastewater Organic Loadings

The design organic loadings are shown in Table 2. The values shown below are in pounds per day (PPD).

Table 2 Design Values for Organic Loads

Description	Design Value
cBOD5 Influent	1519 PPD
cBOD5 Effluent	40 mg/L (417 PPD) 7 Day Average 25 mg/L (261 PPD) 30 Day Average
TSS Influent	1179 PPD
TSS Effluent	45 mg/L (469 PPD) 7 Day Average 30 mg/L (313 PPD) 30 Day Average
Total Kjeldahl Nitrogen (TKN) Influent	245 PPD

The improvements included in this project will not change the City's NPDES permitted flows and loadings as presented in Tables 1 and 2, respectively.

The treatment facility does not have an existing design limit for total phosphorus. Existing wastewater total phosphorus loadings are summarized in Table 3. The monthly averages presented in the following table

was calculated by summing all sample results for a parameter during a 1-month period (28-31 days) and dividing by the number of sample results.

Table 3 Existing Total Phosphorus Influent Loadings and Effluent % Removals

Month/Year	Influent Average (mg/L)	Influent Average (PPD)	Effluent Average (mg/L)	Effluent Average (PPD)	% Removal Avg Monthly (PPD)
21-Mar	5.40	37.24	1.66	11.58	69%
21-Apr	6.20	35.98	2.75	15.73	56%
21-May	7.00	35.00	2.98	14.76	58%
21-Jun	6.50	33.61	3.21	16.75	50%
21-Jul	4.40	21.44	2.81	13.69	36%
21-Aug	4.61	23.54	2.43	12.51	47%
21-Sep	4.30	19.78	2.62	12.44	37%
21-Oct	5.60	24.86	3.17	13.93	44%
21-Nov	7.73	34.98	2.76	12.49	64%
21-Dec	4.97	14.86	2.71	8.15	45%
22-Jan	4.57	13.64	2.90	8.66	36%
22-Feb	4.32	14.08	2.77	9.00	36%
22-Mar	3.97	14.78	2.49	9.28	37%
22-Apr	4.02	16.58	2.68	11.17	33%
22-May	3.64	24.40	2.61	17.79	27%
22-Jun	4.53	37.39	1.83	15.07	60%
22-Jul	4.04	29.79	3.6	26.23	12%
22-Aug	2.98	24.61	2.23	17.72	28%
22-Sep	4.32	28.27	3.23	21.30	25%
22-Oct	4.88	31.04	3.37	21.44	31%
22-Nov	5.08	33.16	3.62	23.83	28%
22-Dec	5.17	36.11	2.88	20.00	45%
Average	4.92	26.60	2.79	15.16	41%

Existing Plant Nutrient Removal Performance Discussion

Total Phosphorus

The WWTP process includes a fermenter prior to the selector tank within the Aero-Mod system to improve biological phosphorus removal. As shown in Table 3, the average influent concentration of TP is 4.92 mg/L and the average effluent concentration for TP is 2.79 mg/L. Data shows that the facility would not be able to meet the 1.0 mg/L strategy limit for effluent Total Phosphorus as part of the nutrient reduction strategy. The plant achieves an average of 41% phosphorus reduction.

Table 3A Phosphorus Speciation Testing

Sample	Total Phosphorus (mg/L)	Ortho-Phosphate (mg/L)	Condensed Phosphate (mg/L)	Organic Phosphorus (mg/L)
Influent Composite	4.51	2.62	1.06	0.83
Filtered Influent Composite	3.15	2.84	0.16	0.15
Effluent Composite	2.53	2.15	0.19	0.19
Filtered Effluent Composite	2.29	2.18	0.07	0.04

The City conducted phosphorus speciation testing on February 22, 2023 as noted in Table 3A to determine quantity of ortho-phosphorus, condensed phosphate, and organic phosphorus. Currently, most of the particulate phosphorus is removed in the sludge. Approximately 58% of the TP is ortho-phosphorus that could be biologically removed from the wastewater in secondary treatment. Operations staff are actively optimizing the plant to improve EBPR with their current infrastructure.

Total Nitrogen

The facility has been able to consistently meet its ammonia nitrogen limits as required by the NPDES permit and the strategy limit of 10 mg/L effluent TN in the nutrient reduction strategy. Although the IDNR has not required the Anamosa facility to comply with the nitrogen limits associated with their nutrient reduction strategy as of now, the existing facility would be able to meet the 10 mg/L nitrogen limits if needed.

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Section II Treatment Technologies

Sludge Handling Treatment Technologies

General

Several sludge handling treatment technology alternatives were evaluated for the Anamosa WWTP that are likely to handle increased solid loads from chemical phosphorus treatment. In general, the Anamosa WWTP can either continue using a belt filter press for dewatering, or the facility can introduce a screw press for dewatering.

All the options include proposed chemical phosphorus treatment, upgrades to the biosolids handling building, and modifications to tankage to hold and thicken solids. Alternatives considered include the following:

Option 1 – Repair Existing Belt Filter Press

Option 2 – Replace Existing Belt Filter Press in Kind

Option 3 – Replace Existing Belt Filter Press with Screw Press

Option 1 – Repair Existing Belt Filter Press

Option 1 would continue utilizing the existing belt filter press (BFP) for dewatering and performing necessary age-related repairs to increase the useful life of the press.

Phosphorus Removal

The existing plant does not have the ability to consistently treat phosphorus biologically. A chemical feed system would be proposed as the primary source of phosphorus removal for the system. Aluminum sulfate (alum) would be stored on site and would be pumped into the treatment process with new positive displacement pumps to enhance settling within the WWTP's clarifiers and remove phosphorus via chemical precipitation.

Sludge production at the WWTP is expected to increase with adding a chemical coagulant. According to Table 3 from March 2021 through December 2022, the plant is consistently achieving 41% removal on average of TP with an average influent concentration of 4.91 mg/L and an average effluent TP of about 2.79 mg/L. For design conservatism, chemical will need to be added to reduce the influent TP to achieve an effluent concentration of 1.0 mg/L assuming a baseline removal of 41%. Based historical total phosphorus loading and NPDES permitted design flows, removing this quantity of phosphorus using alum treatment is expected to produce additional solids. The existing digesters should have the capacity to handle these increased solid productions from the chemical addition. Alum is the preferred chemical for chemical phosphorus treatment at the Anamosa WWTP. Ferric Chloride is not recommended as this chemical has been known to cause fouling issues to plant UV systems typically resulting in higher UV doses to achieve similar log reductions. Solids handling upgrades associated with this increased sludge production are detailed in the next subsection.

Solids Handling Units

Sludge is currently removed from the treatment process units via the final clarifiers and sent to aerobic digesters for further sludge stabilization. Airlift pumps return the return activated sludge (RAS) to the selector tank on pre-set timers. The waste activated sludge (WAS) is pumped to the aerobic digesters. Submersible pumps in the aerobic digester operate on timers and send digested sludge directly to the belt filter press dewatering unit in the Sludge Handling Building.

Based on the current volume of sludge production and the anticipated increase in sludge production due to the addition of chemical precipitation, the existing sludge handling equipment (digesters and belt filter press) are appropriately sized to continue meeting the City's needs.

The existing belt filter press is nearing the end of its useful life and has required extra maintenance and attention to operate. Option 1 would be to keep the press in place and perform repairs to achieve typical function. Benefits of this option include:

- Operator Familiarity
 - This option avoids a process overhaul which would require learning to operate new equipment and troubleshooting the process variables to optimize performance.
- Reliability
 - The existing belt filter press has already been proven to successfully meet the dewatering requirements of the plant.
 - Achievement range of 12-22% solids in the effluent sludge.
- Construction
 - The building is already configured to support the belt filter press process.

City staff have conveyed that the operation of the belt filter press is time-consuming, and difficult to maintain. In addition, some of the drawbacks of continuing to operate a belt filter press (BFP) include:

- Daily Wash Cycles
 - Minimum of 2 hours of operator surveillance daily.
 - Significant consumption of water and power.
- Annual Belt Replacement
 - This is costly maintenance in terms of both parts and labor.
- Uncertain Lifespan
 - A concern of repairing the press as opposed to replacing it is that the expected functional lifespan of the equipment is more uncertain than with new equipment.
- Polymer Usage
 - BFPs are sensitive to changes in feed characteristics and require polymer addition to balance the feed.
- Loading Rate Range
 - BFPs have a minimum loading rate of 40 gpm. The dewatering equipment currently receives a loading rate range of 5-90 gpm.

Solids Holding Tank

It is recommended that a sludge holding tank with an option for thickening is added to the sludge treatment. There are several abandoned tanks at the facility that could serve as a structure for solids holding. The most practical tank could be the northernmost sludge holding tank #1. The tank is located south of the Aero-Mod digester tanks and west of the dewatered sludge storage building. The tank has a diameter of 27 ft and a side wall depth of 24 ft and does not have any equipment currently installed. Mixing equipment would be provided in these tanks to keep solids mixed with provisions to decant supernatant and send the clear fluid back to the head of the plant. It is anticipated that the % solids could be between 1-6%. It is recommended that the structural integrity of the tank is evaluated further

to confirm its ability to serve as a thickening structure. A piping diagram of the proposed sludge holding tank addition is included in Appendix A.

Thickening the sludge prior to dewatering increases the percent solids entering the dewatering system and decreases the amount of polymer for the belt filter press and the run time to produce cake solids at any given time. Operations staff have indicated that they would prefer a thickening system to also act as a tank buffer between the belt filter press and aerobic digestion to give them more operational flexibility on wasting out of their digesters.

Sludge Handling Building Electrical & HVAC Upgrades

The electrical and HVAC equipment in the sludge handling building is nearing its end of life and will need to be replaced to keep up with the sludge handling equipment improvements. Option 1 electrical upgrades would be replacing the existing electrical units in kind since they will be servicing the existing belt filter press. Operating a belt filter press causes high humidity in the room and proper ventilation from HVAC upgrades is essential to avoid corrosion of equipment due to the humidity. The electrical service costs indicated in Table 10 include power and control wiring to the proposed sludge holding tank. The adjacent garage area directly south of the Biosolids Handling Building should be expanded to house process equipment for the sludge holding tank.

Biosolids Handling Safety Upgrades

The existing headworks building, noted on the 2010 WWTP Flood Mitigation Project plant drawings, (aka 'The Pit') houses pumps that return filtrate from the dewatering process to the head of the plant. Current access to these pumps for maintenance is restricted by the existing pump platforms. The platforms are isolated with no walkway or steps leading to them. The platforms also do not include safety railings, although the platform is approximately 10' above the concrete floor of the pit.

Improving access to these pumps will increase the opportunity for maintenance and likely increase the lifespan of the equipment. The proposed modifications to the building will also improve safety for operators. A sketch of the proposed stairs, walkway, and railings for this building are included in Appendix B. It is recommended that a further structural analysis is performed before moving forward with the building modifications.

Electrical modifications to move several pump disconnect switches and electrical junction boxes will also be required with the grating reconfiguration in "The Pit".

Costs

Capital costs for Option 1 are presented in Table 4. The capital expenditure inflation rate of 8.4% per the Engineering News Record Building Cost Index was used to calculate escalated 2022 construction costs to reflect current market conditions in 2023.

Table 4 Option 1 Repair Existing Belt Filter Press – Capital Costs

Description	Quantity	Unit		Unit Cost	Cost
General Conditions	1	L.S.	@	\$ 134,000	\$ 134,000
Mobilization	1	L.S.	@	\$ 63,000	\$ 63,000
Chemical Feed Equipment - Phosphorus Removal	1	L.S.	@	\$ 115,000	\$ 115,000
Sludge Holding Tank – Equipment/Tank Repair	1	L.S.	@	\$ 334,000	\$ 334,000
Belt Filter Press Repairs	1	L.S.	@	\$ 323,000	\$ 323,000
Biosolids Handling Walkway/Railing Upgrades	1	L.S.	@	\$ 43,000	\$ 43,000
Yard and Process Piping, Valves, Fittings	1	L.S.	@	\$ 96,000	\$ 96,000
Electrical Service / Distribution Upgrades	1	L.S.	@	\$ 173,000	\$ 173,000
HVAC Upgrades	1	L.S.	@	\$ 28,000	\$ 28,000
Building Expansion	1	L.S.	@	\$ 345,000	\$ 345,000
Sitework and Miscellaneous	1	L.S.	@	\$ 63,000	\$ 63,000
Construction Subtotal					\$1,717,000
Contingencies			@	10%	\$ 172,000
Engineering					\$ 275,000
Total Capital Cost					\$2,164,000

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Option 2 – Replace Existing Belt Filter Press in Kind

Option 2 would replace the existing belt filter press in kind.

Phosphorus Removal

Chemical phosphorus removal recommendations for Option 2 would be the same as detailed in the previous section for Option 1.

Sludge Handling Units

The existing belt filter press at the facility is nearing the end of its useful life and has required extra maintenance and attention to operate. Option 2 would be to replace the existing press in kind. Benefits of this option include:

- Operator Familiarity
 - This option avoids a process overhaul which would require learning to operate new equipment and troubleshooting the process variables to optimize performance.
- Reliability
 - The existing belt filter press has already been proven to successfully meet the dewatering requirements of the plant.
 - Achievement range of 12-22% solids in the effluent sludge.
 - All new equipment is less likely to fail than repaired existing equipment.
- Construction
 - The building is already configured to support the belt filter press process.

Drawbacks of this option include labor, water, power, and maintenance requirements as detailed in the previous section for Option 1.

- Daily Wash Cycles
 - Minimum of 2 hours of operator surveillance daily.
 - Significant consumption of water and power.
- Annual Belt Replacement
 - This is costly maintenance in terms of both parts and labor.
- Polymer Usage
 - BFPs are sensitive to changes in feed characteristics and require polymer addition to balance the feed.
- Loading Rate Range
 - BFPs have a minimum loading rate of 40 gpm. The dewatering equipment currently receives a loading rate range of 5-90 gpm.

Sludge Holding Tank

Thickening implementation for Option 2 would be the same as detailed previously for Option 1.

Dewatering Building Electrical & HVAC Upgrades

Electrical and HVAC improvements for Option 2 would be the same as detailed in the previous section for Option 1.

Biosolids Handling Safety Upgrades

Platform access improvements in the biosolids handling building for Option 2 would be the same as detailed in the previous section for Option 1.

Costs

The capital cost of a new belt filter press is higher than repairing the existing press, but future maintenance costs and uncertainty of lifespan for repairing the existing press make Option 2 more affordable than Option 1 from an operation and maintenance perspective. Capital costs for Option 2 are presented in Table 5 and further discussion of operation and maintenance costs is included in the next section. The capital expenditure inflation rate of 8.4% per the Engineering News Record Building Cost Index was used to calculate escalated 2022 construction costs to reflect current market conditions in 2023.

Table 5 Option 2 Replace Existing Belt Filter Press in Kind – Capital Costs

Description	Quantity	Unit		Unit Cost	Cost
General Conditions	1	L.S.	@	\$ 141,000	\$ 141,000
Mobilization	1	L.S.	@	\$ 64,000	\$ 64,000
Chemical Feed Equipment - Phosphorus Removal	1	L.S.	@	\$ 115,000	\$ 115,000
Sludge Holding Tank – Equipment/Tank Repair	1	L.S.	@	\$ 335,000	\$ 335,000
New Belt Filter Press and Conveyor	1	L.S.	@	\$ 400,000	\$ 400,000
Biosolids Handling Walkway/Railing Upgrades	1	L.S.	@	\$ 43,000	\$ 43,000
Yard and Process Piping, Valves, Fittings	1	L.S.	@	\$ 97,000	\$ 97,000
Electrical Service / Distribution Upgrades	1	L.S.	@	\$ 174,000	\$ 174,000
HVAC Upgrades	1	L.S.	@	\$ 29,000	\$ 29,000
Building Expansion	1	L.S.	@	\$ 345,000	\$ 345,000
Sitework and Miscellaneous	1	L.S.	@	\$ 64,000	\$ 64,000
Construction Subtotal					\$ 1,807,000
Contingencies			@	10%	\$ 181,000
Engineering					\$ 275,000
Total Capital Cost					\$ 2,264,000

Option 3 – Replace Existing Belt Filter Press with Screw Press

Option 3 would eliminate the existing belt filter press and replace it with a screw press to perform dewatering.

Phosphorus Removal

Chemical phosphorus removal recommendations for Option 3 would be the same as detailed previously for Option 1.

Sludge Handling Units

Option 3 would be to replace the existing belt filter press with a screw press to perform dewatering. Benefits of this option include:

- Reliability
 - Achievement range of 15-20% solids in the effluent sludge.
 - All new equipment is less likely to fail than repaired existing equipment.
- Operator Supervision
 - Wash cycles do not need to be supervised.
- Odor Reduction
 - Screw presses are enclosed, reducing odors in the building.
- Size
 - There is enough footprint in the existing building to install the screw press and could potentially fit a second screw press in the future if loadings increase.
- Polymer Usage
 - Screw presses are also sensitive to changes, but the controls are more efficient and can avoid excessive polymer addition for balancing the feed.
- Maintenance Costs
 - The major parts have expected useful lives of about seven years depending on frequency of use which will decrease annual costs.

The screw press has several advantages over the belt filter press including reduced labor time, lower maintenance, and less humidity since unit has an enclosure. The drawbacks of the screw press configuration are minimal as compared to the belt filter press.

- Piping Modifications
 - The interior piping of the building will need to be reconfigured to hook up to the screw press.
 - The a new conveyer loadout system will also need to be reconfigured to connect with the screw press outlet.
- New Process

- Operators will have to learn/troubleshoot how to operate the new equipment efficiently.

Sludge Holding Tank

Thickening implementation for Option 3 would be the same as detailed previously for Option 1.

Dewatering Building Electrical & HVAC Upgrades

Electrical and HVAC improvements for Option 3 would be the same as detailed previously for Option 1.

Biosolids Handling Safety Upgrades

Platform access improvements in the biosolids handling building for Option 3 would be the same as detailed previously for Option 1.

Costs

The capital cost of a screw press is lower than a new belt filter press. The associated O&M costs are also anticipated to be lower than operating a belt filter press. Capital costs for Option 3 are presented in Table 6 and further discussion of operation and maintenance costs is included in the next section. The capital expenditure inflation rate of 8.4% per the Engineering News Record Building Cost Index was used to calculate escalated 2022 construction costs to reflect current market conditions in 2023.

Table 6 Option 3 Replace Existing Belt Filter Press with Screw Press – Capital Costs

Description	Quantity	Unit		Unit Cost	Cost
General Conditions	1	L.S.	@	\$ 144,000	\$ 144,000
Mobilization	1	L.S.	@	\$ 64,000	\$ 64,000
Chemical Feed Equipment - Phosphorus Removal	1	L.S.	@	\$ 115,000	\$ 115,000
Sludge Holding Tank – Equipment/Tank Repair	1	L.S.	@	\$ 335,000	\$ 335,000
New Belt Filter Press	1	L.S.	@	\$ 351,000	\$ 351,000
Biosolids Handling Walkway/Railing Upgrades	1	L.S.	@	\$ 43,000	\$ 43,000
Yard and Process Piping, Valves, Fittings	1	L.S.	@	\$ 96,000	\$ 96,000
Electrical Service / Distribution Upgrades	1	L.S.	@	\$ 174,000	\$ 174,000
HVAC Upgrades	1	L.S.	@	\$ 29,000	\$ 29,000
Building Expansion	1	L.S.	@	\$ 345,000	\$ 345,000
Sitework and Miscellaneous	1	L.S.	@	\$ 64,000	\$ 64,000
Construction Subtotal					\$ 1,760,000
Contingencies			@	10%	\$ 176,000
Engineering					\$ 275,000
Total Capital Cost					\$ 2,211,000

Treatment Technologies Evaluation

General

Each of the three construction options described in the previous section were evaluated for the following impacts:

- Availability of Equipment

- Other Considerations: Feasibility, Reasonableness, and Practicability

- Capital Costs

- Annual Operating Costs

- Total Present Worth Construction and Additional O&M Costs

Availability of Equipment

Options 1 and 2:

Belt filter press equipment is generally available, and the dewatering technology is proven and has numerous installations at municipal wastewater facilities in the Upper Midwest. Lead times on equipment fabrication upon purchase is expected to be approximately 8-9 months, and installation of equipment upon delivery is expected to be approximately 1-2 months.

Option 3:

The screw press equipment is generally available and has been proven to be effective at municipal wastewater facilities in the Upper Midwest. Lead times on equipment fabrication upon purchase is expected to be approximately 8-9 months, and installation of equipment upon delivery is expected to be approximately 2-3 months.

Other Considerations: Feasibility, Reasonableness, and Practicability

Options 1 and 2:

Belt filter presses are the current dewatering equipment at the facility and operate as required. However, they require high levels of operator supervision, regular cleaning, and frequent replacement of the belts. The operators have communicated to WHKS the difficulties of operating this equipment.

Option 3:

The screw press is a proven dewatering technology. Maintenance items are less frequent, and the press is self-cleaning which reduces the required amount of operator attention compared to belt filter presses. The controls also allow operation under more variable conditions such as changes in loading rates or feed characteristics.

Capital Costs

Detailed construction cost opinions were identified in the previous section for each alternative. In summary, the opinions of total project cost for each Option are as follows:

Table 7 Summary of Preliminary Cost Opinion – Capital Costs

Alternative	Cost
Option 1 – Repair Belt Filter Press	\$2,164,000
Option 2 – Replace Belt Filter Press in Kind	\$2,264,000
Option 3 – Replace Belt Filter Press with Screw Press	\$2,211,000

As illustrated in the summary table, Options 1-3 have a rough range of \$100,000 in capital cost differences with Option 1 being the lowest capital cost and Option 2 being the highest. The O&M costs vary significantly and are discussed below.

Annual Operating Costs

Each alternative identified in the previous section would result in an increase in annual operation and maintenance (O&M) costs due to the addition of chemical precipitation for phosphorus and sludge thickening. The primary factors attributing to increased O&M costs would be the additional power costs incurred by the new treatment equipment, chemical purchase for phosphorus removal, staffing labor and overhead, and utility usage. It should be noted that these costs are over and above the current O&M costs at the WWTP. However, the addition of sludge thickening will reduce the volume of biosolids and the cost of hauling biosolids for land application.

Present worth analysis for O&M costs used a term of 20 years and a federal discount interest rate of 2.5%. For the purposes of the analysis, the expected useful life of much of the treatment equipment is 20 years. It is assumed that aluminum sulfate (alum) is used to chemically precipitate phosphorus. Chemical use and sludge production for alum are calculated on an average day flow rate at current market price (\$/gallon). Power consumption is calculated at \$0.10 per KWh.

Detailed calculations for the present value for additional O&M costs over a 20-year period are as follows:

Table 8 Summary of Preliminary Cost Opinion –O&M Costs Over a 20-Year Period

Description	Option 1 Annual Cost	Option 2 Annual Cost	Option 3 Annual Cost
Maintenance (Part Replacements)	\$15,000	\$13,000	\$4,000
Biosolid Hauling & Land Application	\$16,500	\$16,500	\$13,500
Chemicals - Chem P & Polymer*	\$50,000	\$50,000	\$50,000
**Annual Total	\$81,500	\$79,500	\$67,500
***20-Year Present Worth of O&M Cost Increases (i=2.5%, n=20)	\$1,271,000	\$1,239,000	\$1,052,000

*These costs are in addition to the current O&M costs at the WWTP for the category.

**Utility and Labor comparisons were not quantified for this evaluation. However, the expected requirements are qualitatively detailed for each of the Options.

***Discount interest rate is as indicated for federally funded projects in year 2022.

As illustrated in the summary table, Option 3 is the most cost effective while Option 1 is the most expensive in terms of annual operations and maintenance. Another factor taken into account is the reduced labor cost by operations staff due to the simpler nature of screw press operation and the hands-off aspect of the equipment. This factor is hard to estimate and integrate into Table 8 but is a driving factor among operations staff.

Total Present Worth Construction and Additional O&M Costs

The total present worth for construction and additional O&M costs over a 20-year period are combined and summarized in Table 9.

Table 9 Summary of Preliminary Cost Opinion – Present Worth Construction and Additional O&M Costs Over a 20-Year Period

Alternative	Option 1	Option 2	Option 3
Capital Cost	\$2,164,000	\$2,263,000	\$2,211,000
20-yr Present Worth Cost of O&M	\$1,271,000	\$1,239,000	\$1,052,000
20-yr Present Value	\$3,435,000	\$3,502,000	\$3,263,000

As illustrated in Table 9, when considering total cost of ownership, Option 3 (Replace Belt Filter Press with a Screw Press) has the lowest potential cost of ownership.

[continued on next page]

Section III – Selected Methods

General

Based on the evaluation criteria detailed in the previous section, the recommended alternative for the Anamosa WWTP to achieve dewatering of sludge in the most efficient manner would be Option 3.

Rationale & Support from Analysis

Out of the three evaluated alternatives, Option 3 (Replace Belt Filter Press with Screw Press) has the lowest total cost of ownership considering capital costs and additional O&M costs of the complete options. Option 3 has a lower annual operation and maintenance cost and is expected to be a more prudent choice over the life of the WWTP as energy costs and chemical costs increase over time. Option 3 is a proven technology with many working examples in the upper Midwest.

Estimate of Reduction in Total Phosphorus

The existing treatment process consistently averages 41% removal or greater of influent TP. Chemical treatment can supplement the biological removal to achieve an effluent target concentration of 1.0 mg/L in effluent TP. All three options presented in the preliminary cost opinions were sized on similar assumptions.

Section IV – Schedule

General

The following is a preliminary schedule for implementing the recommended treatment technology alternative identified in the previous section. This schedule could vary depending on the funding source(s) selected by the City.

Table 10 Potential Schedule for WWTP Improvements

Anticipated Tasks	Proposed Schedule
Design Development Phase – Draft Info to City Staff	Completed
City Review & Feedback	Completed
Initiate Process to Secure Project Funding (State Revolving Fund)	Completed
Final Design	Ongoing
Submit IUP Application for State Revolving Fund	Spring/Summer 2023
Complete 12 Months of Phosphorus Sampling and Submit to IDNR	Oct. 1 st 2023
Complete Final Design and Submit Plans for IDNR Review	Fall 2023
Let Project for Bid and Award Project	Winter 2023
Begin Construction of Sludge Handling Upgrades	Spring 2024
Project Completion of Sludge Handling Upgrades	Spring 2025

Section V – Summary / Conclusion

In summary, the existing sludge handling treatment process at the Anamosa WWTP currently is in fair working order and is dewatering sludge to approximately 15% solids. However, the dewatering equipment is nearing its end of useful life and has required more frequent maintenance than usual.

There are several items that we recommend are included in the dewatering upgrade:

- Chemical Phosphorus Removal
- Sludge Holding Tank
- Electrical & HVAC Upgrades in the Sludge Handling Building
- Safety Modifications in the Biosolids Handling Building
- Garage Building Expansion

Three options were evaluated to upgrade the WWTP's sludge handling treatment process as follows:

- Option 1 – Repair Existing Belt Filter Press
- Option 2 – Replace Existing Belt Filter Press in Kind
- Option 3 – Replace Existing Belt Filter Press with Screw Press

After an evaluation of each option and their respective capital and O&M costs using a life cycle cost analysis it was determined that Option 3 would be the most cost-effective treatment alternative to upgrade the sludge handling process at the Anamosa WWTP. However, the costs in the construction industry are currently quite volatile and all three options have similar capital and O&M costs. Additional factors evaluated including labor, maintenance, and utility requirements lead to the recommendation of Option 3.

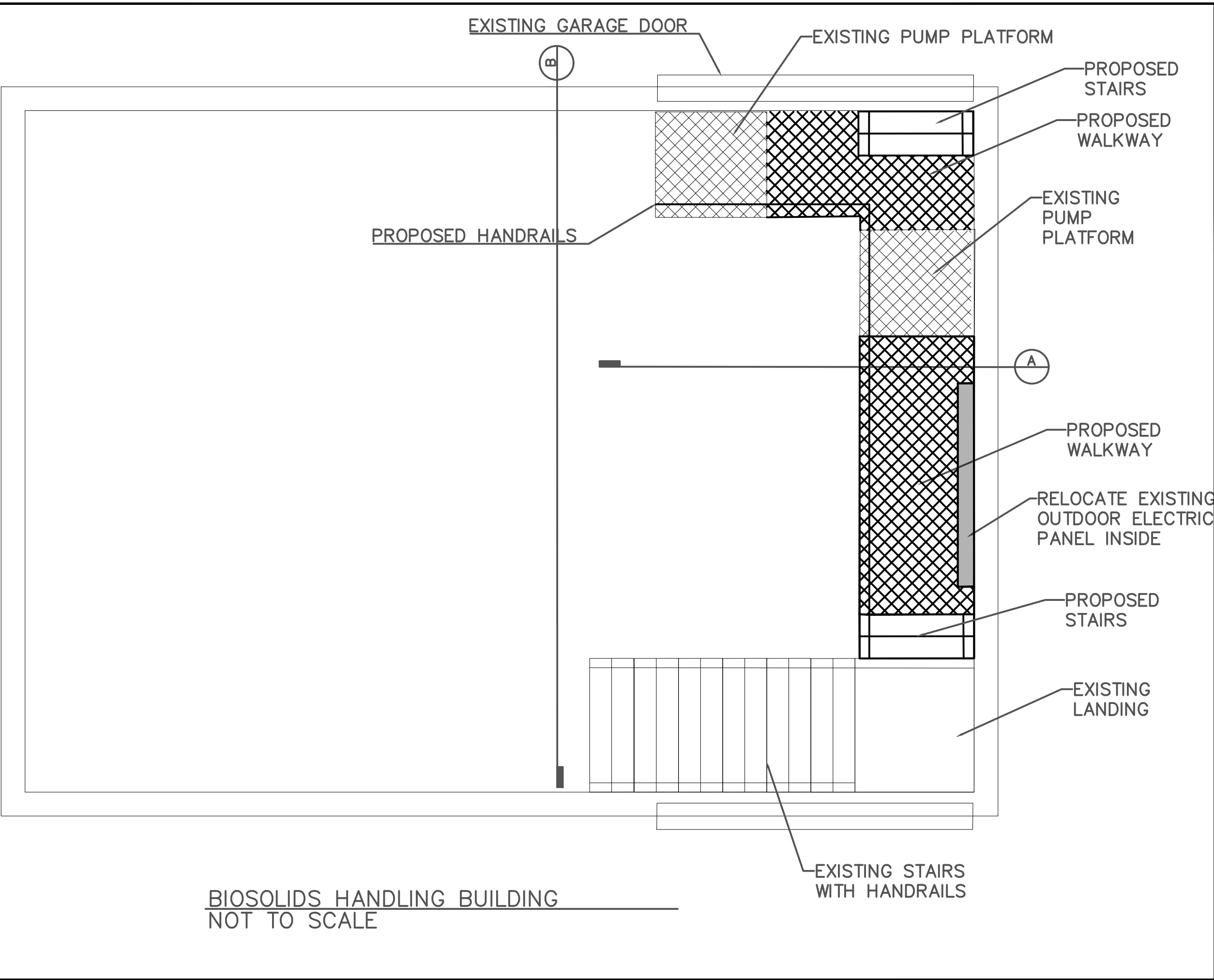
WHKS recommends that the City of Anamosa submit this report to the IDNR for review and approval.


Appendix A – Sludge Holding Tank Piping Plans

1091095	D-379
Sheet	CD2

Appendix B – Biosolids Handling Pit Preliminary Plans

FILE PATH: C:\Users\roltenberger\WHKS & CO\9433 Anamosa WWTF Improvements - Documents\Drawings\THE PIT_recover.dwg PLOT DATE: 10/19/2022 9:51 AM





engineer + planner + land surveyor

I hereby certify that this plan, specification or report was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

PRELIMINARY ONLY - NOT FOR CONSTRUCTION

Name _____ Date _____ License No. _____

REVISIONS	
NO.	DESCRIPTION

PROPOSED BUILDING MODIFICATIONS - PLAN

WWTF IMPROVEMENTS
ANAMOSA, IA
2022

SCALE:
AS SHOWN

WHKS PROJECT NO.
9433

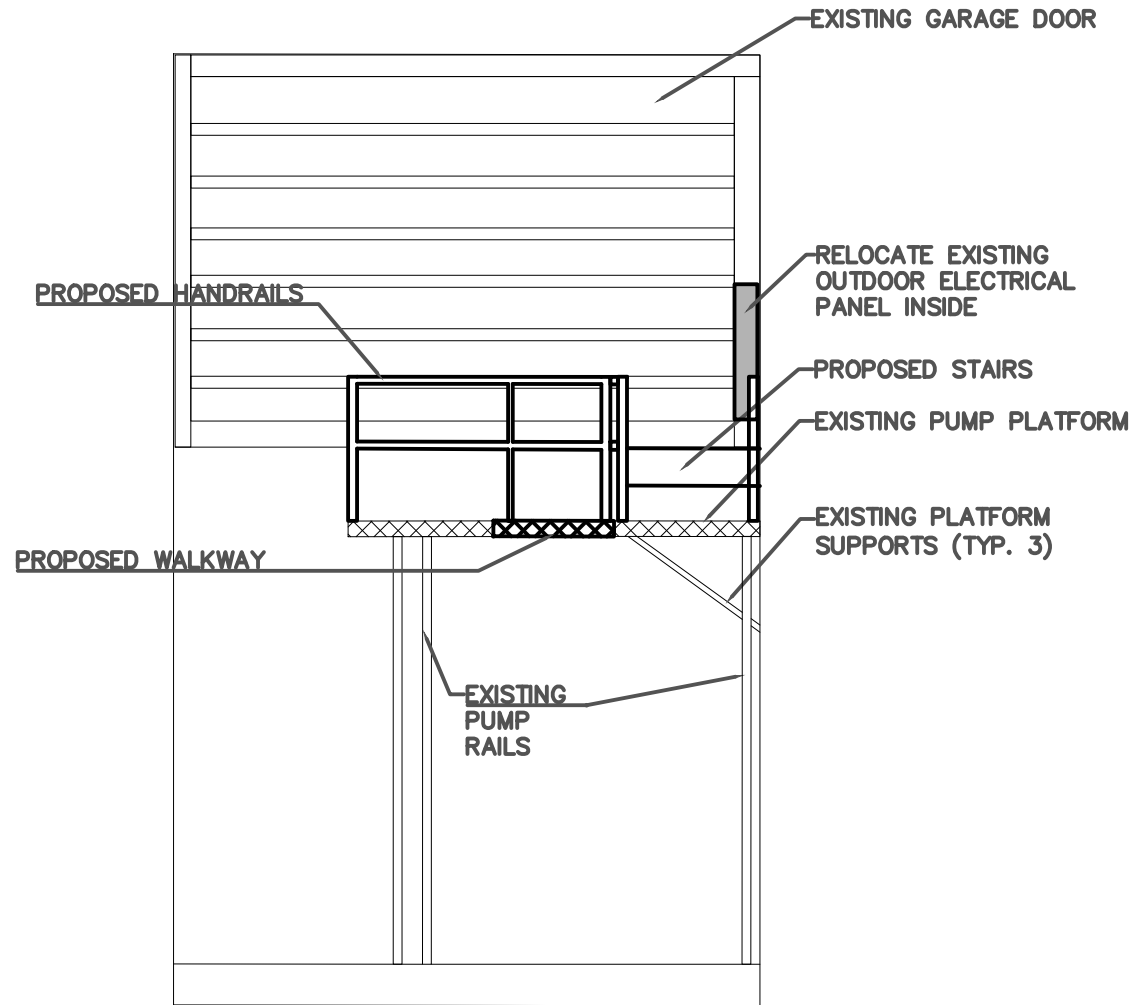
DRAWN BY:
EGN

CHECKED BY:
GG

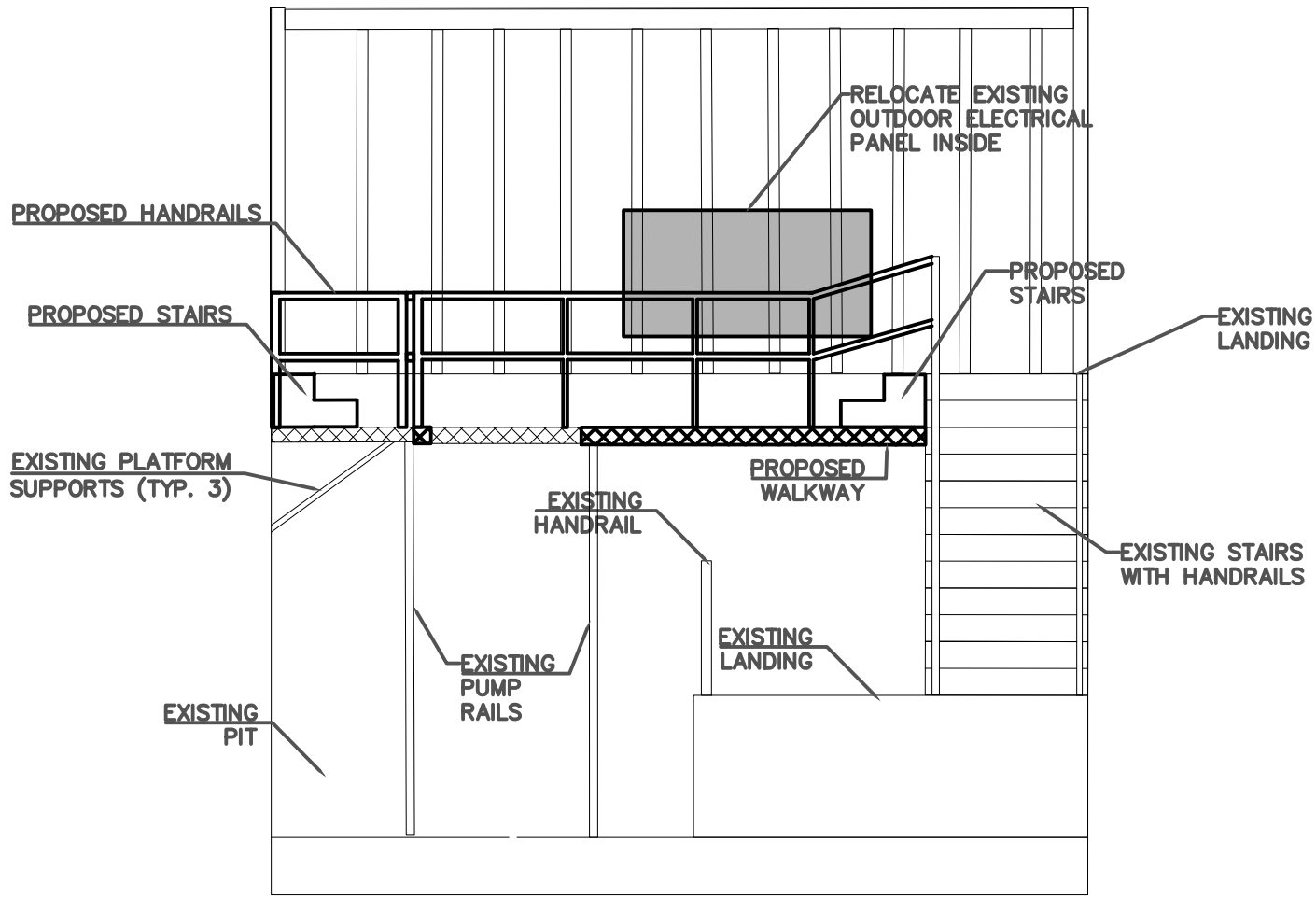
SHEET

1 OF 2

FILE PATH: C:\Users\erollenberger\WHKS & CO\9433 Anamosa WWTF Improvements - Documents\Drawings\THE PIT_recover.dwg PLOT DATE: 10/19/2022 9:52 AM



A BIOSOLIDS HANDLING BUILDING
NOT TO SCALE



B BIOSOLIDS HANDLING BUILDING
NOT TO SCALE

I hereby certify that this plan, specification or report was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

PRELIMINARY ONLY - NOT FOR CONSTRUCTION

Name _____ Date _____ License No. _____

REVISIONS		DESCRIPTION
NO.	DATE	

PROPOSED BUILDING MODIFICATIONS - SECTIONS

WWTF IMPROVEMENTS
ANAMOSA, IOWA
2022

SCALE: AS SHOWN
WHKS PROJECT NO. 9433
DRAWN BY: EGN
CHECKED BY: GG
SHEET

Memorandum

To: City of Anamosa

Date: October 18, 2023

From: Snyder & Associates, Inc.

RE: Monthly Engineer Update

WWTP Flow Equalization Basin

The City is awaiting the potential award of CDBG funding to supplement this project.

Potential Letting Schedule

CDBG Application	October 1, 2023
Tentative CDBG Award	January 1, 2024
Tentative CDBG Authorization to Bid	June 2024
File Plans, Specs, and Form of Contract	June 2024
Bid Letting	July 2024

2nd Street Lift Station – Phase 2

The construction of this project was awarded to Pirc-Tobin and a preconstruction meeting has been scheduled for Tuesday, October 24, 2023.

Old Dubuque Road Extension and Roundabout

The project is completed and open for public use. Pay Application 12 has been submitted for council consideration. There will be one additional change order to rectify all the remaining project quantities – to bring the contractual obligation in line with the completed work.

RESOLUTION NO. 2023-69

***RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR THE POSITION OF PART-TIME
LAWRENCE COMMUNITY CENTER FRONT DESK FOR FISCAL YEAR ENDING JUNE 30, 2024***

WHEREAS, the City Council regularly approves the hiring of new staff; and

WHEREAS, the below employee is now being recommended by the Assistant Director of Parks and Recreation to fill this position; and

WHEREAS, such a recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved with an effective date of October 24, 2023:

Position	Employee Name	Hourly Wage
Part Time LCC Front Desk	Lola Holub	\$10.42

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 23rd day of October, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR



City of Anamosa

107 South Ford Street
Anamosa, Iowa 52205
Phone 319-462-6055
Fax 1-319-462-6081

Thursday, October 19, 2023

Cory Pearson
[REDACTED]

Anamosa, IA 52205

Dear Cory Pearson,

On behalf of the City of Anamosa, I am pleased to extend you a conditional offer of employment for the position of Temporary/Seasonal Public Works Laborer. This conditional offer is contingent upon a background investigation, pre-employment physical, drug screen, and approval of the Anamosa City Council.

The Temporary/Seasonal Public Works Laborer is subject to the general terms and conditions of employment as determined by the Personnel Policy Manual for the City of Anamosa. This position is an "at-will" position, and the City of Anamosa/Anamosa Police Department retains the right to terminate your employment at any time. All employees are subject to a 90-day probationary period.

The Temporary/Seasonal Public Works Laborer is an hourly position, with a starting wage of \$16.06/hour. Temporary/seasonal employees are not eligible for general benefits and may be limited to working 29 hours or less each week. The length of this temporary/seasonal position may not exceed a 6-month seasonal period. Tentatively, you are scheduled to begin employment on Wednesday, November 6th, 2023, at 7:00am. This temporary/seasonal position will be terminated, no later than May 6th, 2024.

Sincerely,

Jeremiah Hoyt
City Administrator, City of Anamosa

CONFIDENTIAL:

This communication is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law.

RESOLUTION NO. 2023-70

**RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR THE POSITION OF
TEMPORARY/SEASONAL PUBLIC WORKS LABORER FOR THE NOVEMBER 2023-MAY 2024 SEASON**

WHEREAS, a part-time vacancy exists in the Streets Department and needs to be filled; and

WHEREAS, additional personnel limitations have resulted in the need to hire an additional employee in the Streets Department; and

WHEREAS, the below employee is recommended by the Streets Department Superintendent and has been extended a conditional offer of employment; and,

WHEREAS, this recommendation and conditional offer of employment is now forwarded onto the City Council for review and approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved with an effective date of October 24, 2023:

Position	Employee Name	Hourly Wage
Temporary/Seasonal Public Works Laborer	Cory Pearson	\$16.06

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 23rd day of October, 2023.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



ANAMOSA
HOME DECORATING
LLC

606 East Main | Anamosa, IA 52205
319 462 3964 | Office@anamosahomedecorating.com

DATE 10-17-23

PURCHASE ORDER

1198

THIS NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICES,
SHIPPING PAPERS AND PACKAGES

TO	LCC	FROM	Bruce 319-480-3619
	Anamosa		

DATE ORDERED	DATE WANTED	SHIP VIA	TERMS	F.O.B.
--------------	-------------	----------	-------	--------

PLEASE ENTER OUR ORDER FOR THE FOLLOWING • TO BE SHIPPED AS DIRECTED

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
600'	283 Toast Cove Base Approx Labor/Glue/Adjusted footage	2.50	1500.00
5048	121 Boxes 41.72 ^{SF} per commercial	2.80	14134.74
5000	INSTALL Labor adjusted to exact	2.00	10000.00
6	4 gal buckets adhesive	190.00	1330.00
24'	Transition w Track	3.00	72.00
#15	main color	109 Boxes	
#16	Pop room TV - Accent	12 Boxes 500 ^{SF}	
			27,036.74

CONDITIONS
GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL.
IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US IMMEDIATELY, STATING ALL THE NECESSARY FACTS.
TO AVOID ERRORS, NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY.

BY _____

PURCHASING AGENT



10-4-23

City of Anamosa

Gym Floor

Repaint Game-Lines

Phillips' Floors Inc would like to submit an estimate to repaint the game-lines on the gym floor. Estimate includes taping out the lines to match the existing floor, taping out new pickleball courts, prepping the areas that are being painted, priming the painted areas, painting, and removing the tape.

Total: \$11,570.00

Owner will be responsible for stripping the wax off the floor prior to repainting and applying new wax once the painting is completes.

Thank you for the opportunity. If you have questions please call me at our
Indianola office: 515-961-7300 or my cell: 515-250-1542.

Respectfully Submitted,

Matt Phillips

Matt Phillips
Commercial Division

Premier Carpet Care

563-608-6059

Job Estimate

Date 9-28-2023

Customer –Lawrence Community Center

Strip & Wax Gym Room

Bid includes:

Strip old finish

Rinse

Apply 4 coats of finish

All material and labor are included in the price

This price includes stripping the floor twice if additional strips are needed there
will be extra charges

\$5022.00

Sales Tax = 351.54

TOTAL = \$5373.54

Thank You

Rod Starks



Revised Quote

Date: 10/4/2023

Location: Lawrence Center

Address: Anamosa, IA

Attn: Bruce Miell

Phone: 319-480-3619

Email: bruce.muell@anamosa-ia.org

Delivery Address:

Lawrence Center

Anamosa, IA

Attn: Bruce Miell

Phone: 319-480-3619

From: Welter Storage Equip. Co.

1052 South Main

Monticello, IA 52310

Contact: Ron Welter

Phone: 319-465-4061

Email: ron@welterstorage.com

Email: donna@welterstorage.com

Customer will need to have a forklift on site to unload the flatbed.

Qty	Description	\$ Each	Ext \$
14	used teardrop uprights, 48" deep x 15' tall, 3" x 1-5/8", light grey	\$ 160.00	\$ 2,240.00
110	used Unarco teardrop beams, 96" x 2-1/2", 2000# capacity per pair, Blue	\$ 23.00	\$ 2,530.00
110	used in-laid style wire decks, 48" deep x 46" wide, 4 channels for step beams, 1" x 4" grid pattern, gray	\$ 20.00	\$ 2,200.00
4	44" top ties	\$ 100.00	\$ 400.00
<i>* The above racking will create 1760 sq. ft. of shelf space. *</i>			
1	new SPG-Gillis SAF-T rolling ladder, 9 step	\$ 1,360.00	\$ 1,360.00
	P9R2-C-GRY 90" top of platform height		
	Platform - 24" wide x 28" deep		
	* 1 left in stock. * 24" wide with handrail		
	With safety lock brake		
	Base size 32" W x 76.5" L		
	450 lbs capacity		
	Perforated tread		
	60 degree incline		
	OSHA approved		
	Gray		
	Installation * Labor not included to carry product into room.	\$ 2,980.00	\$ 2,980.00
	Material Subtotal		\$ 11,710.00
	7% Sales Tax		\$ 819.70
	Delivery Fee		\$ 75.00
	Total		\$ 12,604.70

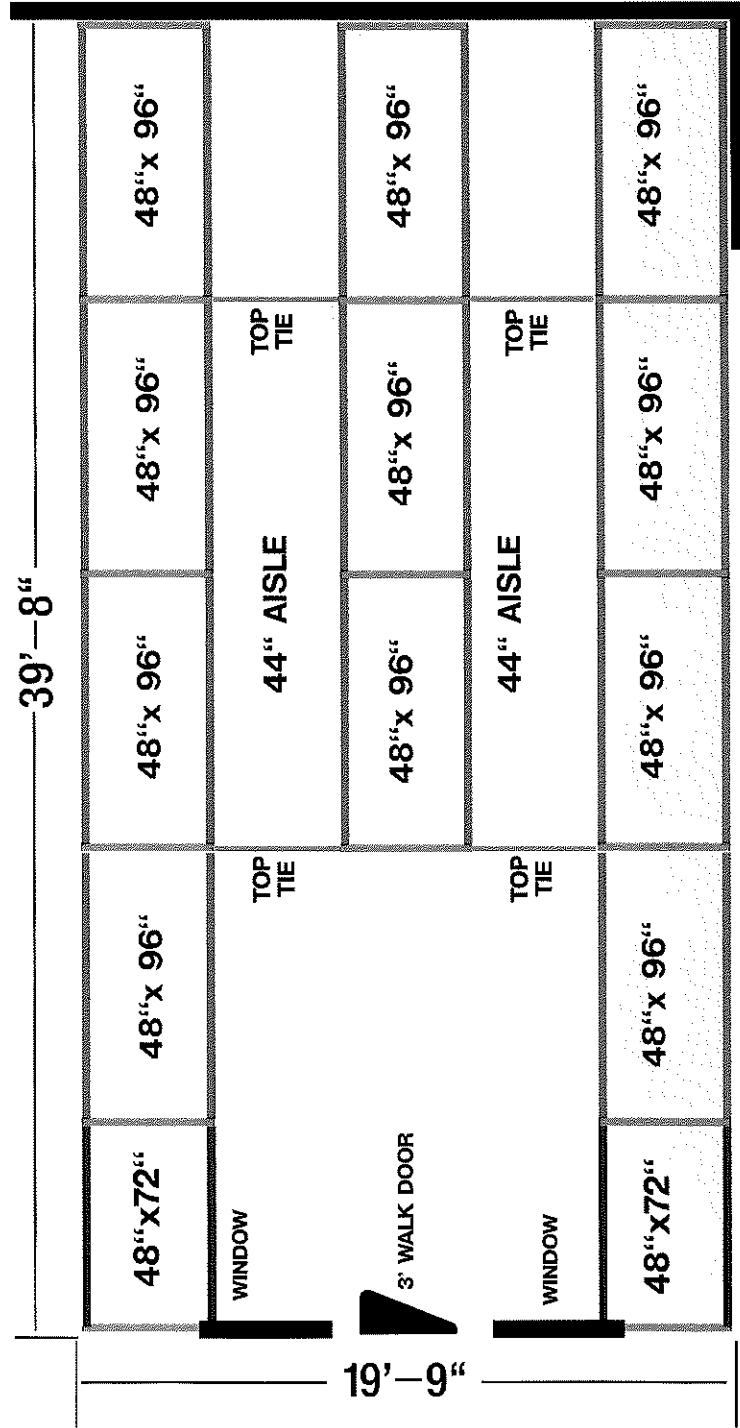
Thank you for the opportunity to provide a quote.

Note:	All items are subject to prior sale until the purchase is finalized.
Note:	Any appropriate sales tax is additional.
Note:	Returns (prior to merchandise being used) are subject to a 20% restocking/handling fee.
DOB:	Monticello, IA 52310 (freight not included)
Lead Time:	Approximately 2-3 weeks
Note:	Any order over \$2000 paid with a debit or credit card will be issued an additional 3% fee.
Terms:	Net 30

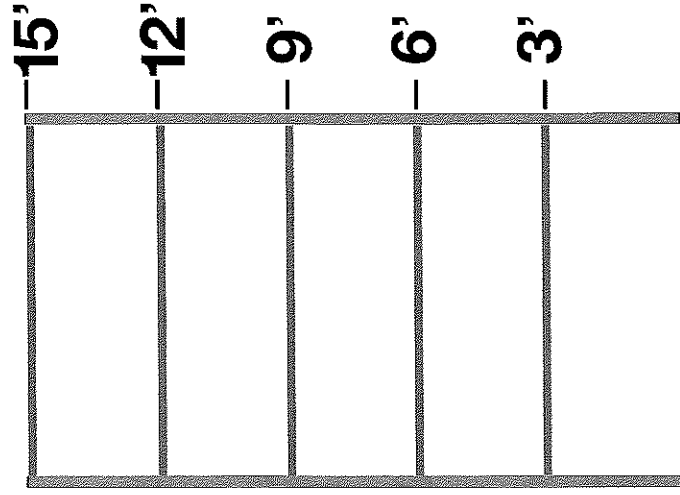
LAWRENCE CENTER ANAMOSA, IA PROPOSED PALLET RACK LAYOUT

PROVIDED BY RON WELTER / WELTER STORAGE / MONTICELLO, IA

TOP VIEW



BEAM SPACING



RESOLUTION NO. 2023-71

***RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE LAWRENCE
COMMUNITY CENTER MONEY MARKET (046-460-1160) TO THE GENERAL LAWRENCE
COMMUNITY CENTER SUB-FUND (046-460-1110) IN THE AMOUNT OF \$60,000.00***

WHEREAS, in order to maintain an accurate record of revenues and expenditures, fund accounts are established to assist in the recordkeeping of specific funds; and

WHEREAS, the Lawrence Community Center has a need for various facility improvements; and

WHEREAS, the Assistant Parks & Recreation Director and City Administrator presented the Park Board with a proposal to utilize \$60,000.00 from the Lawrence Community Center Money Market Fund (046-460-1160) to cover the costs of such facility improvements; and

WHEREAS, the Park Board gave consideration to the proposal and made recommendation that the Anamosa City Council authorize the proposed facility improvements and transfer the required funds; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council authorizes the transfer of funds in the amount of \$60,000.00 to the General Lawrence Community Center Sub-Fund (046-460-1110) from the Lawrence Community Center Money Market Fund (046-460-1160).

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 23rd day of October, 2023.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2023-72

RESOLUTION APPROVING THE CONTRACT, HIRING, AND SETTING THE SALARY FOR POLICE CHIEF FOR FISCAL YEAR ENDING JUNE 30, 2024

WHEREAS, the Anamosa City Council interviewed three final candidates for the vacant Chief of Police for the City of Anamosa; and,

WHEREAS, a consensus was reached to recommend the following candidate for the Chief of Police; and,

WHEREAS, such recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa approve the contract, hiring, and setting the salary, of the following applicant, for the Chief of Police position:

Position	Employee Name	Annual Starting Salary
Chief of Police	Eric Werling	\$85,000.00

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 23rd day of October, 2023.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



Date 10/16/2023

Attn: City of Anamosa

Re: Replacement of intake on SE corner of S. Oak Street and E. 3rd Street

Dear Sir:

Our quote includes the following:

Item	Description
1	Remove & Replace Intake
2	Remove & replace curb and gutter
3	Traffic Control

Total sum of proposed quote: \$ 12,650.00

The following clarifications apply to our quote:

- 1 Proposal is based on existing site conditions at the time of bid.
- 2 A storm water discharge plan was not included
- 3 A pollution prevention plan, permits, costs associated with these services and any implementation of the plan, site records & site repair would be considered additional costs
- 4 No Plant Monitoring
- 5 No Asphalt patching or overlay
- 6 No Certified Plant Inspection
- 7 No erosion controls
- 8 No seeding, sodding or mulching (but could be priced)
- 9 No adjustment of conflicting utilities
- 10 No testing, Soil, density, concrete, etc.
- 11 No geotechnical engineering or QC staff
- 12 No surveying
- 13 No permits or fees
- 14 No temporary parking or pedestrian walkways
- 15 No modular fencing included

- 16 No rock, frost or hazardous waste removal
- 17 No removal or replacement of unsuitable soils. This will be done on a unit price basis.
- 18 No landscape or permanent seeding
- 19 No hand demolition of existing structures
- 20 No winter condition costs including things as heated water in the concrete, blankets, heating or forms, Etc.
- 21 No Bond

Materials are guaranteed as specified. All work to be completed in a workman like manner according to standard practices, local and state codes. All work requested beyond these specified will be considered extras. All extra costs will be negotiated prior to starting the work or, charged on a time and materials basis. All extra costs will be compensated with or without an executed signed document. Upon acceptance of this pricing, contractor shall be furnished the location of all underground pipes, transmission lines and utilities near the vicinity of work to be performed.

Thank you for your considerations. We look forward to working with you on this project.

Boomerang Corp



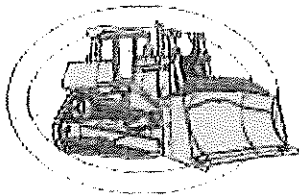
Matt Bockenstedt

Estimator

(319) 462-4435 office

mattb@boomerangcorp.com

(319) 462-0644 CELL



RATHJE CONSTRUCTION CO.

305 44th Street • P.O. Box 408 • Marlon, IA 52302 • Office (319) 377-3179 • Fax (319) 377-3827

Date: October 5, 2023

ATTN: Shane Brown

PROJECT: 3rd Street & Oak Street SE Corner Intake Replacement

We hereby submit specifications and estimates for the following:

Base Bid Description				
Item	Description	QTY	Unit	Unit Price
1	SW-507 Intake Removal & Replacement	1.00	EA	\$ 17,805.00

Bid Includes: Day One
Removal/disposal of existing Intake
New SW-507 Intake
2- 15" RCP Pipe Connections
Day Two
Backfill
Install New Intake Throat
Day Three
Strip forms/Seal Joints

Estimated Base Bid Total \$ 17,805.00

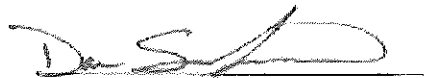
Excludes: Traffic Control
Any Utility Relocations
Seeding

WE HEREBY propose to furnish BASE BID material and labor – complete in accordance with above specifications,
for the sum of:

SEVENTEEN THOUSAND EIGHT HUNDRED FIVE DOLLARS AND 00/100

Payment to be made in full on each segment 30 days after billing date. Accounts not paid within 30 days after billing will be subject to a Service Charge of 1 1/2% per month or 18% APR.

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.


Dan Scofield 119-480-4970

10/5/2023
Date

NOTE: We will withdraw this proposal if not accepted within 30 days.

Please sign and return one copy to our office.

Authorized Signature

Date

DeLancey Electric

PO Box 552

Anamosa, Iowa 52205

Office (319) 462-4600 / Fax (319) 462-6148

Date of Proposal: 10/18/23

Job Name: City of Anamosa - Streets Department per Shane

Supply and install new Alpha power supply at intersection of Hwy 64 & Southbound Hwy 151 exits
Supply and install (4) new 12v sealed batteries
Supply and install new heater mats for batteries
Return old parts to City for rebuild

NOTE: The above work will resolve (3) of many various issues in the cabinet at SE corner of Intersection.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

TOTAL \$3,172.00

All material to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

AUTHORIZED SIGNATURE: J. DeLancey

J. DeLancey, Estimator/Project Mngr

NOTE: This proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified above.

SIGNATURE: _____

DATE: _____

Instrument #: 2022-3438

12/06/2022 02:21:23 PM Total Pages: 18

ZRES RESOLUTION

Recording Fee: \$92.00 Transfer Tax: \$0

Sheri L. Jones, Recorder, Jones County Iowa



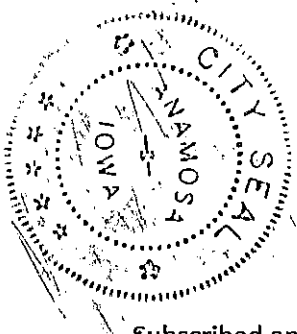
Preparer and Return Information: Michon Jackson, City Clerk, City of Anamosa, 107 S. Ford St., Anamosa, Iowa 52205 319-462-6055

CERTIFICATE OF AUTHENTICITY

STATE OF IOWA, COUNTY OF JONES: ss.

I, Michon Jackson, being first duly sworn on oath, hereby certify that I am duly appointed and acting City Clerk for the City of Anamosa. As such it is my responsibility to maintain the official records for the City of Anamosa, Iowa. Accompanying this certificate is a true and exact accurate reproduction of Resolution 2022-64. That said Resolution was duly adopted by the Council for the City of Anamosa, Iowa at the Regular Session of the Anamosa City Council on the 10th day of October, 2022.

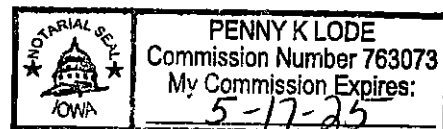
Dated this 29th day of November 2022.



Michon Jackson, City Clerk

Subscribed and sworn to before me by Michon Jackson on this 29th day of November 2022.

Notary Public in and for the State of Iowa



RESOLUTION NO 2022-64

**A RESOLUTION APPROVING DEDICATION OF PUBLIC STREETS, LOT, LAND
DONATION AND UTILITIES AND AUTHORIZING THE MAYOR AND CITY CLERK TO
EXECUTE THE SAME ON BEHALF OF THE CITY OF ANAMOSA, IOWA**

WEREAS; Eagle View Land Development, Inc. installed streets in Meadow Ridge Eighth Addition, consisting of Council Street and Meadow Ridge Court;

WHEREAS; Eagle View Land Development, Inc. installed subdrains, storm sewer, sanitary sewer and water mains in areas adjacent to Council Street and Meadow Ridge Court;

WHEREAS, the installation of the streets and utilities are necessary to handle the new and future development within the area;

WHEREAS, the dedication to the City of Anamosa of Outlot A, Meadow Ridge Ninth Addition;

WHEREAS, the donation to the City of Anamosa of Lot #1, Meadow Ridge Ninth Addition to be designated as a City Park;

WHEREAS, the street and utilities are public infrastructure and anticipated to remain as such;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Anamosa, Iowa, as follows:

1. That the Dedication of Public Street and Utilities to the City of Anamosa, Iowa is hereby approved.
2. That the Dedication of Outlot A and Lot #1 to the City of Anamosa, Iowa is hereby approved.
3. That the Mayor and City Clerk are authorized to sign the Dedication and any other instruments that may be necessary to formally accept this Dedication.

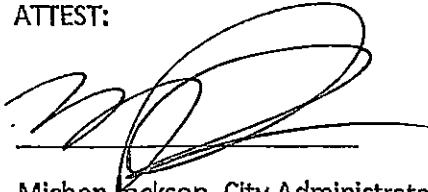
Council Member	AYE	NAY	ABSENT
CRUMP	X		
SMITH			X
GOMBERT	X		
TUETKEN	X		
STOUT	X		
ZUMBACH	X		

PASSED AND APPROVED this 10th day of October 2022.

A handwritten signature in black ink, appearing to read "Rod Smith", written over a horizontal line.

Rod Smith, Mayor

ATTEST:

A handwritten signature in black ink, appearing to read "Michon Jackson", written over a horizontal line.

Michon Jackson, City Administrator/City Clerk

Prepared by: Matthew G. McQuillen, P. O. Box 228, Anamosa, Iowa 52205 - (319) 462-3577

DEDICATION OF STREETS AND IMPROVEMENTS

COMES NOW, Douglas L. Ricklefs as President, and Nancy D. Ricklefs as Secretary, of Stone City Estates, Ltd., developer of a subdivision situated in Anamosa, Jones County, Iowa designated as County Club Estates Second Addition to Anamosa, Jones County, Iowa, comprised of:

A portion of Parcel 98-94, Parcel 2009-34, and Parcel 2020-49, being located in the NE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 1, Township 84 North, Range 4, West of the 5th P.M., Anamosa, Jones County, Iowa.

The streets, being Lot A as shown on said Plat, and other municipal improvements in said subdivision, are hereby dedicated to the public as provided in Chapter 166.12 of the Code of Ordinances for the City of Anamosa, Iowa, and as further provided for in Chapter 354 of the Code of Iowa.

Dated this 26th day of October, 20 20. Stone City Estates, Ltd.

by:

Douglas L. Ricklefs
Douglas L. Ricklefs, President

by:

Nancy D. Ricklefs
Nancy D. Ricklefs, Secretary

STATE OF IOWA, COUNTY OF JONES: ss

This instrument was acknowledged before me on October 26, 20 20 by Douglas L. Ricklefs as President, and Nancy D. Ricklefs as Secretary, of Stone City Estates, Ltd.



Brooke L. Bohlken
Commission No. 825502
My Commission Expires
June 2, 2023

Brooke L. Bohlken
Notary Public in and for Said State

FINAL PLAT MEADOW RIDGE NINTH ADDITION ANAMOSA, JONES COUNTY, IOWA (SHEET 1 OF 2)

FOR COUNTY RECORDER'S USE

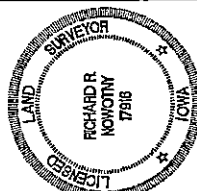
AREA SUMMARY TABLE			
1/4 - 1/4	AREA	AREA IN ROW	
NE - SW	2.52 ACRES	0.91 ACRE	
SE - SW	0.60 ACRES	0.10 ACRE	
TOTAL	3.32 ACRES	1.01 ACRES	

DESCRIPTION - MEADOW RIDGE NINTH ADDITION

I CERTIFY THAT DURING THE MONTH OF APRIL, 2020, AT THE DIRECTION OF FORGE, INC., A SURVEY WAS MADE UNDER MY SUPERVISION OF A PORTION OF OUTLOT "B" OF MEADOW RIDGE EIGHTH ADDITION, IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 84 NORTH, RANGE 4 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, ANAMOSA, JONES COUNTY, IOWA, DESCRIBED AS FOLLOWS:

Beginning at the Northwest Corner of Outlot "B", of Meadow Ridge Eighth Addition to Anamosa, Iowa, in accordance with the Plat thereof Recorded in Plat Book R at Page 13 of the Records of the Jones County Recorder's Office; Thence N62°24'43"E, along the North Line of said Outlot "B", 531.47 feet; Thence Northeasterly, 373.29 feet, along said North Line on a 4583.66 foot radius curve, concave Southeasterly, whose 373.19 foot chord bears N64°44'42"E; Thence Northeasterly, 3.92 feet along a 799.64 foot radius curve, concave Southeasterly, whose 3.92 foot chord bears N82°42'14"E, to a Point on the East Line of said Outlot "B"; Thence S00°06'53"E, 6.65 feet; Thence S89°53'07"W, 60.00 feet; Thence S72°35'11"W, 81.60 feet; Thence S62°24'43"W, along the Westerly Line of said Outlot "B", 130.00 feet; Thence S00°06'53"E, 6.65 feet; Thence S89°53'07"W, 60.00 feet; Thence S72°35'11"W, 81.60 feet; Thence S62°24'43"W, along the Westerly Line of said Outlot "B", and the Northeasterly Projection thereof, 482.84 feet; Thence N30°24'07"W, along said Westerly Line, 125.15 feet; Thence S62°24'43"W, along said Westerly Line, 42.48 feet; Thence N27°35'49"W, 35.00 feet, to the Point of Beginning. Said Meadow Ridge Ninth Addition contains 3.32 Acres, and is subject to easements and restrictions of record.

LOCATION: A PORTION OF OUTLOT "B" OF MEADOW RIDGE EIGHTH ADDITION, IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 84 NORTH, RANGE 4 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, ANAMOSA, JONES COUNTY, IOWA.	SUBDIVIDER: FORGE, INC. PO BOX 106 ANAMOSA, IOWA, 52205
LAND SURVEYOR: RICHARD R. NOWOTNY P.L.S. MMS CONSULTANTS INC. 1917 SOUTH GILBERT STREET IOWA CITY, IOWA, 52243 PHONE: 319-351-8212	SUBDIVIDER'S ATTORNEY: MATTHEW G. MCQUELLEN 301 EAST MAIN STREET ANAMOSA, IOWA, 52205-1005
DATE OF SURVEY: 04-22-2020	PROPRIETOR OR OWNERS: EAGLE VIEW LAND DEVELOPMENT INC. 12355 BUFFALO CIRCLE ANAMOSA IOWA 52205
DOCUMENT RETURN INFORMATION: LAND SURVEYOR	

	<p>I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.</p> <p>RICHARD R. NOWOTNY P.L.S., Iowa Lic. No. 17916 My license renewal date is December 31, 20____.</p> <p>Pages or sheets covered by this seal: _____</p>
---	---

Signed before me this _____ day of _____, 20____.
Notary Public, In and for the State of Iowa.



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS
1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
WWW.MMSCONSULTANTS.NET

Date Revision
06-30-2020 PER GDM REVIEW - RLW
07-07-2020 PER COUNTY REVIEW - RLW

FINAL PLAT
MEADOW RIDGE
NINTH
ADDITION

A PORTION OF OUTLOT "B" OF MEADOW RIDGE EIGHTH ADDITION, IN THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 84 NORTH, RANGE 4 WEST, OF THE FIFTH PRINCIPAL MERIDIAN

ANAMOSA
JONES COUNTY
IOWA

MMS CONSULTANTS, INC.

Date: 06-30-2020
Designed by: RLW Field Book No: 827
Drawn by: RLW Scale: 1"=100'
Checked by: GDM Sheet No: 1
Project No: IC 8284-014 cfi 2

MEADOW RIDGE TENTH ADDITION

ANAMOSA, JONES COUNTY, IOWA

(SHEET 1 OF 2)

FOR COUNTY RECORDER'S USE

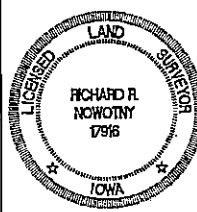
AREA SUMMARY TABLE		
1/4 - 1/4	AREA	AREA IN ROW
NE - SW	0.53 ACRE	0.11 ACRE
SE - SW	6.73 ACRES	1.08 ACRES
TOTAL	7.26 ACRES	1.19 ACRES

LOCATION: A PORTION OF OUTLOT "B" OF MEADOW RIDGE EIGHTH ADDITION, IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 84 NORTH, RANGE 4 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, ANAMOSA, JONES COUNTY, IOWA.	SUBDIVIDER: FORGE, INC. PO BOX 105 ANAMOSA, IOWA, 52205 SUBDIVIDER'S ATTORNEY: MATTHEW G. MCQUILLEN 351 EAST MAIN STREET ANAMOSA, IOWA, 52205-1805 PROPRIETOR OR OWNER: EAGLE VIEW LAND DEVELOPMENT INC 12536 BUFFALO ROAD ANAMOSA, IOWA 52205 DOCUMENT RETURN INFORMATION: LAND SURVEYOR
LAND SURVEYOR: RICHARD R. NOWOTNY P.L.S. MMS CONSULTANTS INC. 1917 SOUTH GILBERT STREET IOWA CITY, IOWA, 52240 PHONE: 319-351-8282	DATE OF SURVEY: 04-22-2020

DESCRIPTION - MEADOW RIDGE TENTH ADDITION

I CERTIFY THAT DURING THE MONTH OF APRIL, 2020, AT THE DIRECTION OF FORGE, INC, A SURVEY WAS MADE UNDER MY SUPERVISION OF A PORTION OF OUTLOT "B" OF MEADOW RIDGE EIGHTH ADDITION, IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 84 NORTH, RANGE 4 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, ANAMOSA, JONES COUNTY, IOWA, DESCRIBED AS FOLLOWS:

Beginning at the Southeast Corner of Outlot "B", of Meadow Ridge Eighth Addition to Anamosa, Iowa, in accordance with the Plat thereof Recorded in Plat Book R at Page 13 of the Records of the Jones County Recorder's Office; Thence S89°18'06"W, along the South Line of said Outlot "B", 470.11 feet, to the Southwest Corner thereof; Thence N03°05'34"W, along the West Line of said Outlot "B", 76.07 feet; Thence Northwesterly, 33.87 feet, along said West Line on a 970.00 foot radius curve, concave Northeasterly, whose 33.87 foot chord bears N02°05'32"W; Thence Northeasterly, 31.55 feet, along said West Line on a 20.00 foot radius curve, concave Southeasterly, whose 28.38 foot chord bears N44°06'17"E; Thence N00°41'54"W, along said West Line, 60.00 feet; Thence S89°18'06"W, along said West Line, 116.46 feet; Thence N04°37'42"W, along said West Line, 130.31 feet; Thence N89°18'06"E, along said West Line, 251.04 feet; Thence N07°38'32"E, along said West Line, 86.71 feet; Thence N00°06'53"W, along said West Line, 300.00 feet; Thence N27°35'17"W, along said West Line, 39.18 feet, to a Point on the South Line of Meadow Ridge Ninth Addition, in accordance with the Recorded Plat thereof; Thence N62°24'43"E, along said South Line, 79.08 feet; Thence N72°35'11"E, along said South Line, 81.60 feet; Thence N89°53'07"E, along said South Line, 60.00 feet; Thence N00°06'53"W, along said South Line, 6.65 feet; Thence N89°53'07"E, along said South Line, 130.00 feet, to a Point on the West Line of Meadow Ridge Sixth Addition, in accordance with the Plat thereof Recorded in Plat Book P at Page 20 of the Records of the Jones County Recorder's Office; Thence S00°06'53"E, along said West Line, 804.70 feet, to the Point of Beginning. Said Meadow Ridge Tenth Addition contains 7.26 Acres, and is subject to easements and restrictions of record.

	I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.
	RICHARD R. NOWOTNY P.L.S. Iowa Lic. No. 17916 My license renewal date is December 31, 20 _____.
Pages or sheets covered by this seal: _____	_____

Signed before me this _____ day of _____, 20 ____.

Notary Public, In and for the State of Iowa.

Project No.	IC 8284-014	of,	2
Checked by	EDM	Sheet No.	1
Drawn by	RLW	Scale	1"=100'
Designed by	RLW	Field Book No.	827
Date	06-24-2020		
MMS CONSULTANTS, INC.			
ANAMOSA			
JONES COUNTY			
IOWA			
A PORTION OF OUTLOT "B" OF MEADOW RIDGE TENTH ADDITION			
NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 84 NORTH, RANGE 4 WEST, OF THE FIFTH PRINCIPAL MERIDIAN			

Date: 06-30-2020 PER GDM REVIEW - RLW
 07-07-2020 PER COUNTY REVIEW - RLW

CIVIL ENGINEERS
 LAND PLANNERS
 LAND SURVEYORS
 LANDSCAPE ARCHITECTS
 ENVIRONMENTAL SPECIALISTS
 1917 S. GILBERT ST.
 IOWA CITY, IOWA 52240
 (319) 351-8282
 www.mmsconsultants.net



LEGEND

2022-3438 ZRES

12/06/2022 02:21:23 PM Page 18

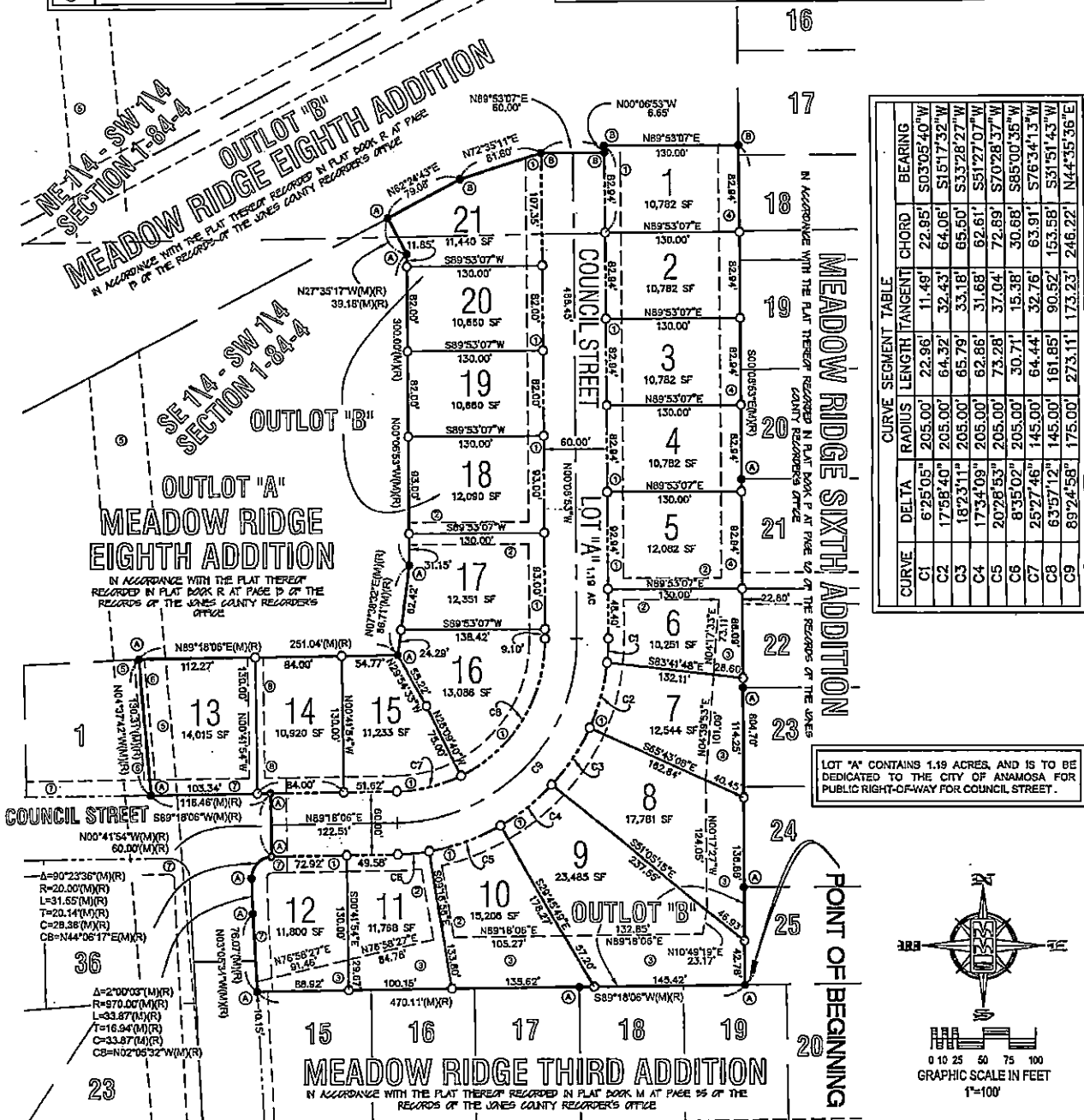
MEADOW RIDGE TENTH ADDITION ANAMOSA, JONES COUNTY, IOWA (SHEET 2 OF 2)

●	PROPERTY CORNER(S), FOUND (as noted)
○	PROPERTY CORNERS SET (5/8" Iron Pin w/ yellow, plastic LS Cap embossed with "MMS")
⊗	CUT "X"
---	PROPERTY &/or BOUNDARY LINES
---	CONGRESSIONAL SECTION LINES
---	RIGHT-OF-WAY LINES
---	CENTER LINES
---	LOT LINES, INTERNAL
---	LOT LINES, PLATTED OR BY DEED
---	EASEMENT LINES, WIDTH & PURPOSE NOTED
---	EXISTING EASEMENT LINES, PURPOSE NOTED
---	RECORDED DIMENSIONS
---	MEASURED DIMENSIONS
---	CURVE SEGMENT NUMBER

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDRETHS

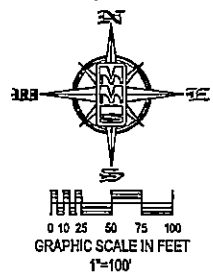
PROPERTY MONUMENTATION TABLE	
LABEL	DESCRIPTION
(A)	FOUND 5/8" REBAR W/ YELLOW PLASTIC LS CAP 8165
(B)	FOUND 5/8" REBAR W/ YELLOW PLASTIC LS CAP 17918

	EASEMENT IDENTIFICATION TABLE
LABEL	DESCRIPTION
①	15.0 FOOT WIDE PUBLIC UTILITY EASEMENT
②	20.0 FOOT WIDE STORM SEWER AND DRAINAGE EASEMENT (CENTERED)
③	DRAINAGE EASEMENT
④	20.0 FOOT WIDE DRAINAGE EASEMENT
⑤	EXISTING 50 FOOT WIDE GAS LINE EASEMENT
⑥	EXISTING 10 FOOT WIDE PARK ACCESS EASEMENT
⑦	EXISTING 15 FOOT WIDE UTILITY EASEMENT
⑧	EXISTING 15 FOOT WIDE STORM SEWER AND DRAINAGE EASEMENT



CURVE SEGMENT TABLE				
CURVE	DELTA	RADIUS	LENGTH	TANGENT CHORD
C1	6°25'05"	205.00'	22.96'	11.49'
C2	17°59'40"	205.00'	64.32'	32.43'
C3	18°23'11"	205.00'	65.79'	33.18'
C4	17°34'09"	205.00'	62.86'	31.68'
C5	20°28'53"	205.00'	73.28'	37.04'
C6	8°35'02"	205.00'	30.71'	15.38'
C7	25°27'46"	145.00'	64.44'	32.76'
C8	6°57'12"	145.00'	161.85'	153.58'
C9	89°24'58"	175.00'	273.11'	173.23'

LOT "A" CONTAINS 1.19 ACRES, AND IS TO BE DEDICATED TO THE CITY OF ANAMOSA FOR PUBLIC RIGHT-OF-WAY FOR COUNCIL STREET.



FINAL PLAT
MEADOW RIDGE TENTH ADDITION

ANAMOSA JONES COUNTY IOWA

MMS CONSULTANTS, INC.

DATE 06-24-2020
DESIGNED BY RLW
DRAWN BY RLW
CHECKED BY GDM
PROJECT NO. 8284-014

DATE 06-30-2020 PER GDM REVIEW - RLW
DATE 07-07-2020 PER COUNTY REVIEW - RLW

WWW.MMSCONSULTANTS.NET

ENVIRONMENTAL LANDSCAPE ARCHITECTS
1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282

CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS

133

Prepared by: Matthew G. McQuillen, P. O. Box 228, Anamosa, Iowa 52205 - (319) 462-3577

DEDICATION OF STREETS AND IMPROVEMENTS

COMES NOW, Bryce L. Ricklefs as President, and Sarah A. Ricklefs as Secretary, of Forge, Inc., developer of a subdivision situated in Anamosa, Jones County, Iowa designated as Meadow Ridge Ninth Addition to Anamosa, Iowa, the legal description for which is:

A portion of Outlot B of MEADOW RIDGE EIGHTH ADDITION, in the NE $\frac{1}{4}$ SW $\frac{1}{4}$ and the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 1, Township 84 North, Range 4, West of the 5th P.M., Anamosa, Jones County, Iowa.

The streets, being Lot A as shown on said Plat, and other municipal improvements in said subdivision, are hereby dedicated to the public as provided in Chapter 166.12 of the Code of Ordinances for the City of Anamosa, Iowa, and as further provided for in Chapter 354 of the Code of Iowa.

Dated this 26 day of October, 2020.

Forge, Inc.

by: 

Bryce L. Ricklefs, President

by: 

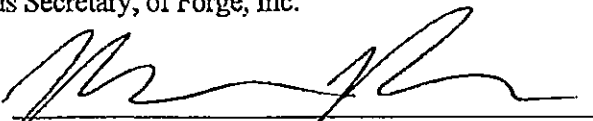
Sarah A. Ricklefs, Secretary

STATE OF IOWA, COUNTY OF JONES: ss

This instrument was acknowledged before me on October 26, 2020 by Bryce L. Ricklefs as President, and Sarah A. Ricklefs as Secretary, of Forge, Inc.



Brooke L. Bohlken
Commission No. 825502
My Commission Expires
June 2, 2023


Notary Public in and for Said State

OFFER TO DONATE REAL ESTATE

For the consideration of One Dollar and other valuable consideration, Forge, Inc., an Iowa corporation, does hereby offer to convey to the City of Anamosa, Iowa by Warranty Deed and merchantable abstract showing title to be satisfactory, free and clear of any liens and encumbrances whatsoever, and with all accrued taxes paid, the following described premises:

Lot 1, Meadow Ridge Ninth Addition to the City of Anamosa, Jones County, Iowa

on the condition that a park is to be constructed on Lot 1 by July 1, 2025. Should that deadline not be met, the lot will revert back to Forge, Inc.

Dated: September 23, 2022

Forge, Inc.

by: 

Bryce L. Ricklefs, President

by: 

Sarah A. Ricklefs, Secretary

~~September~~ October 10th, 2022

City of Anamosa, Iowa

by: 

Michon Jackson
(Printed Name)

Prepared by/return to: Matt McQuillen, P. O. Box 228, Anamosa, Iowa 52205 - (319) 462-3577

**DEDICATION OF OUTLOT A
MEADOW RIDGE EIGHTH ADDITION TO ANAMOSA, IOWA**

COMES NOW, Bryce L. Ricklefs as President, and Sarah A. Ricklefs as Secretary, of Eagle View Land Development, Inc. n/k/a Forge, Inc., developer of a subdivision known as Meadow Ridge Eighth Addition to Anamosa, Iowa, as shown on Final Plat recorded December 23, 2008 as Instrument No. 2008 3744, hereby dedicates Outlot A to the public as provided in Chapter 166.12 of the Code of Ordinances for the City of Anamosa, Iowa, and as further provided for in Chapter 354 of the Code of Iowa.

Dated this 23 day of September, 2022.

Eagle View Land Development, Inc.
n/k/a Forge, Inc.

by: _____

Bryce L. Ricklefs, President

by: _____

Sarah A. Ricklefs, Secretary

STATE OF IOWA, COUNTY OF JONES: ss

This instrument was acknowledged before me on September 23, 2022 by Bryce L. Ricklefs as President, and Sarah A. Ricklefs as Secretary, of Eagle View Land Development, Inc n/k/a Forge, Inc.

Notary Public in and for Said State



Prepared by/return to: Matt McQuillen, P. O. Box 228, Anamosa, Iowa 52205 - (319) 462-3577

**DEDICATION OF OUTLOT A
MEADOW RIDGE NINTH ADDITION TO ANAMOSA, IOWA**

COMES NOW, Bryce L. Ricklefs as President, and Sarah A. Ricklefs as Secretary, of Forge, Inc., developer of a subdivision known as Meadow Ridge Ninth Addition to Anamosa, Iowa, as shown on Final Plat recorded November 24, 2020 as Instrument No. 2020-3943, hereby dedicates Outlot A to the public as provided in Chapter 166.12 of the Code of Ordinances for the City of Anamosa, Iowa, and as further provided for in Chapter 354 of the Code of Iowa.

Dated this 23 day of September, 2022.

Forge, Inc.

by:

Bryce L. Ricklefs, President

by:

Sarah A. Ricklefs, Secretary

STATE OF IOWA, COUNTY OF JONES: ss

This instrument was acknowledged before me on September 23, 2022 by Bryce L. Ricklefs as President, and Sarah A. Ricklefs as Secretary, of Forge, Inc.

Katherine Leonard
Notary Public in and for Said State





CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS
1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
WWW.MMSCCONSULTANTS.NET

Date: Revision
09-01-2020 PER GAM REVIEW - RLW
09-16-2020 823523744J26P28157-107

PLAT OF SURVEY

PARCEL 2020-17

A PORTION OF OUTLOT
"A" OF MEADOW RIDGE
EIGHTH ADDITION

ANAMOSA
JONES COUNTY
IOWA
MMS CONSULTANTS, INC.

Date: 09-01-2020
Designed by: RLW
Drawn by: RLW
Checked by: RLW
Project No.: 82864-023
Sheet No.: 1
of: 1

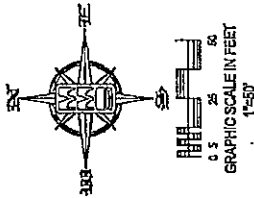
PLAT OF SURVEY

PARCEL 2020-72

ANAMOSA, JONES COUNTY, IOWA

LEGEND AND NOTES

- PROPERTY CORNERS, FOUND (as noted)
 - PROPERTY CORNERS SET (3/8" Iron Pin, 1/2" Yellow Plastic LS Cap embossed with "JMS")
 - PROPERTY 1/4" BOUNDARY LINES
 - LOT LINES, PLATTED OR BY DEED
 - EASEMENT LINES, WIDTH & PURPOSE NOTED
 - EXISTING EASEMENT LINES, PURPOSE NOTED
 - (R) - RECORDED DIMENSIONS
 - (M) - MEASURED DIMENSIONS
- UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS



DESCRIPTION - PARCEL 2020-72

A PORTION OF OUTLOT "A" OF MEADOW RIDGE EIGHTH ADDITION TO ANAMOSA, JONES COUNTY, IOWA, DESCRIBED AS FOLLOWS:

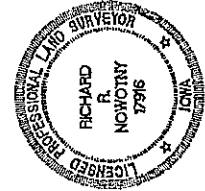
Beginning at the Northeast Corner of Lot 1 of Meadow Ridge Eighth Addition to Anamosa, Iowa, in accordance with the Plat thereof Recorded in Plat Book R at Page 13 of the Records of the Jones County Recorder's Office; Thence S87°18'14"W, along the North Line of said Lot 1, and the South Line of Outlot "A" of said Meadow Ridge Eighth Addition 111.10 feet, to the Northwest Corner of said Lot 1; Thence S89°18'06"W, along the North Line of said Outlot "A", 17.47 feet, to the Southwest Corner of said Outlot "A"; Thence N00°41'54"W, along the West Line of said Outlot "A", 163.79 feet, to the Point of Beginning. Said Parcel 2020-72 contains 0.47 Acre, and is subject to easements and restrictions of record.

I hereby certify that this land surveying document was prepared and the survey was conducted in accordance with the laws of the State of Iowa, and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

RICHARD R. NOWOTNY
P.L.S. Iowa Lic. No. 77915

My license renewal date is December 31, 20__.

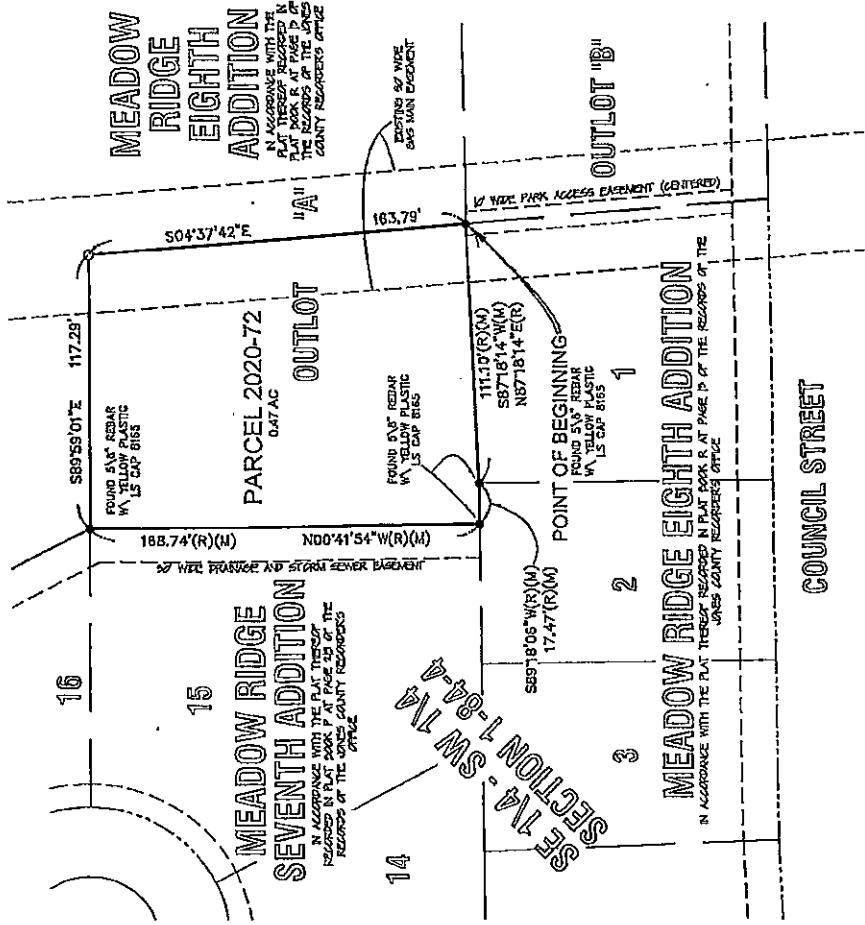
Pages or sheets covered by this seal.



SEAL

LOCATION:	SURVEY REQUESTED BY:
A PORTION OF OUTLOT "A" OF MEADOW RIDGE EIGHTH ADDITION TO ANAMOSA, JONES COUNTY, IOWA	EAGLE VIEW LAND DEVELOPMENT INC 12538 BUFFALO ROAD ANAMOSA, IOWA 52215
LAND SURVEYOR:	PROPRIETOR OR OWNER:
RICHARD R. NOWOTNY P.L.S. MMS CONSULTANTS INC. 1917 SOUTH GILBERT STREET IOWA CITY, IOWA 52240 PHONE: 319-351-8282	EAGLE VIEW LAND DEVELOPMENT INC 12538 BUFFALO ROAD ANAMOSA, IOWA 52215
DATE OF SURVEY:	DOCUMENT RETURN INFORMATION:
09-28-2020	LAND SURVEYOR

FOR COUNTY RECORDER'S USE

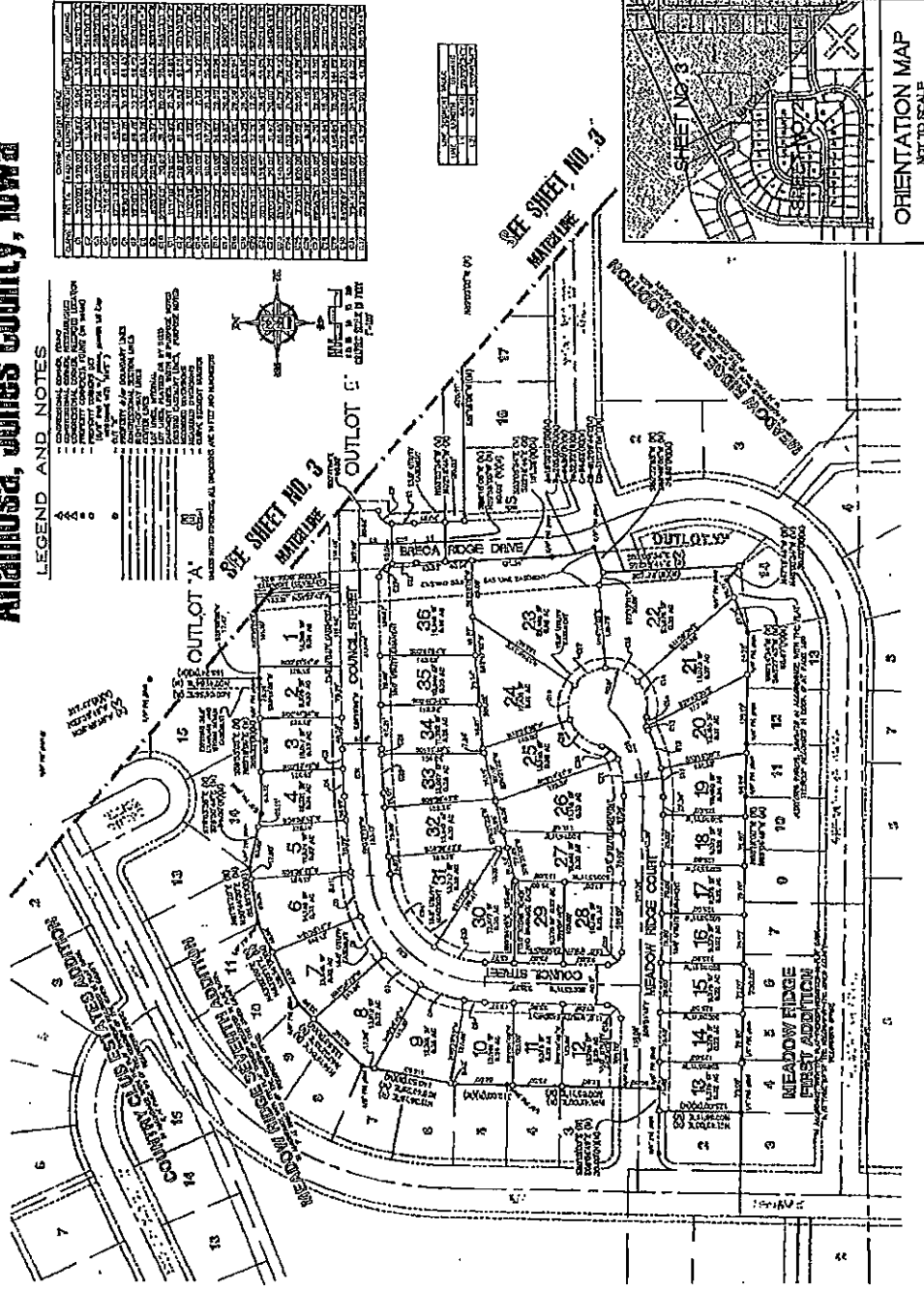


Final Plat MEADOW RIDGE EIGHTH ADDITION

SHEET 2 OF 3
Anamosa, Jones County, Iowa

PLAT PREPARED BY: MAJ CONSULTANTS, INC.
PLAT REVIEWED BY: MAJ CONSULTANTS, INC.
PLAT CHECKED BY: MAJ CONSULTANTS, INC.
PLAT APPROVED BY: MAJ CONSULTANTS, INC.

- LEGEND AND NOTES
- 1. CONVEYANCE OF LAND
 - 2. EASEMENT
 - 3. RIGHT-OF-WAY
 - 4. BOUNDARY LINE
 - 5. ADJACENT PROPERTY
 - 6. ADJACENT ROAD
 - 7. ADJACENT RAILROAD
 - 8. ADJACENT WATER
 - 9. ADJACENT AIRPORT
 - 10. ADJACENT PARK
 - 11. ADJACENT SCHOOL
 - 12. ADJACENT CHURCH
 - 13. ADJACENT GOVERNMENT
 - 14. ADJACENT BUSINESS
 - 15. ADJACENT RESIDENTIAL
 - 16. ADJACENT INDUSTRIAL
 - 17. ADJACENT AGRICULTURAL
 - 18. ADJACENT FOREST
 - 19. ADJACENT WETLAND
 - 20. ADJACENT WILDLIFE
 - 21. ADJACENT HISTORIC
 - 22. ADJACENT MONUMENT
 - 23. ADJACENT LANDMARK
 - 24. ADJACENT MONUMENT
 - 25. ADJACENT LANDMARK
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 - 45. ADJACENT LANDMARK
 - 46. ADJACENT MONUMENT
 - 47. ADJACENT LANDMARK
 - 48. ADJACENT MONUMENT
 - 49. ADJACENT LANDMARK
 - 50. ADJACENT MONUMENT



Lot	Area	Owner
1	0.10	MAJ CONSULTANTS, INC.
2	0.10	MAJ CONSULTANTS, INC.
3	0.10	MAJ CONSULTANTS, INC.
4	0.10	MAJ CONSULTANTS, INC.
5	0.10	MAJ CONSULTANTS, INC.
6	0.10	MAJ CONSULTANTS, INC.
7	0.10	MAJ CONSULTANTS, INC.
8	0.10	MAJ CONSULTANTS, INC.
9	0.10	MAJ CONSULTANTS, INC.
10	0.10	MAJ CONSULTANTS, INC.
11	0.10	MAJ CONSULTANTS, INC.
12	0.10	MAJ CONSULTANTS, INC.
13	0.10	MAJ CONSULTANTS, INC.
14	0.10	MAJ CONSULTANTS, INC.
15	0.10	MAJ CONSULTANTS, INC.
16	0.10	MAJ CONSULTANTS, INC.
17	0.10	MAJ CONSULTANTS, INC.
18	0.10	MAJ CONSULTANTS, INC.
19	0.10	MAJ CONSULTANTS, INC.
20	0.10	MAJ CONSULTANTS, INC.
21	0.10	MAJ CONSULTANTS, INC.
22	0.10	MAJ CONSULTANTS, INC.
23	0.10	MAJ CONSULTANTS, INC.
24	0.10	MAJ CONSULTANTS, INC.
25	0.10	MAJ CONSULTANTS, INC.
26	0.10	MAJ CONSULTANTS, INC.
27	0.10	MAJ CONSULTANTS, INC.
28	0.10	MAJ CONSULTANTS, INC.
29	0.10	MAJ CONSULTANTS, INC.
30	0.10	MAJ CONSULTANTS, INC.
31	0.10	MAJ CONSULTANTS, INC.
32	0.10	MAJ CONSULTANTS, INC.
33	0.10	MAJ CONSULTANTS, INC.
34	0.10	MAJ CONSULTANTS, INC.
35	0.10	MAJ CONSULTANTS, INC.
36	0.10	MAJ CONSULTANTS, INC.
37	0.10	MAJ CONSULTANTS, INC.
38	0.10	MAJ CONSULTANTS, INC.
39	0.10	MAJ CONSULTANTS, INC.
40	0.10	MAJ CONSULTANTS, INC.
41	0.10	MAJ CONSULTANTS, INC.
42	0.10	MAJ CONSULTANTS, INC.
43	0.10	MAJ CONSULTANTS, INC.
44	0.10	MAJ CONSULTANTS, INC.
45	0.10	MAJ CONSULTANTS, INC.
46	0.10	MAJ CONSULTANTS, INC.
47	0.10	MAJ CONSULTANTS, INC.
48	0.10	MAJ CONSULTANTS, INC.
49	0.10	MAJ CONSULTANTS, INC.
50	0.10	MAJ CONSULTANTS, INC.



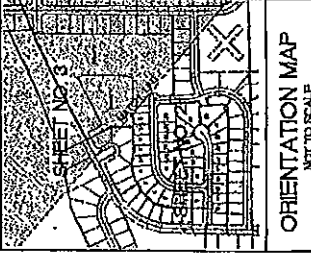
CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS
1977 S. CLARK ST.
ANAMOSA, IOWA 52006
PHONE 319-261-1111
FAX 319-261-1112
WWW.MAJCONSULTANTS.COM

MAJ CONSULTANTS, INC.
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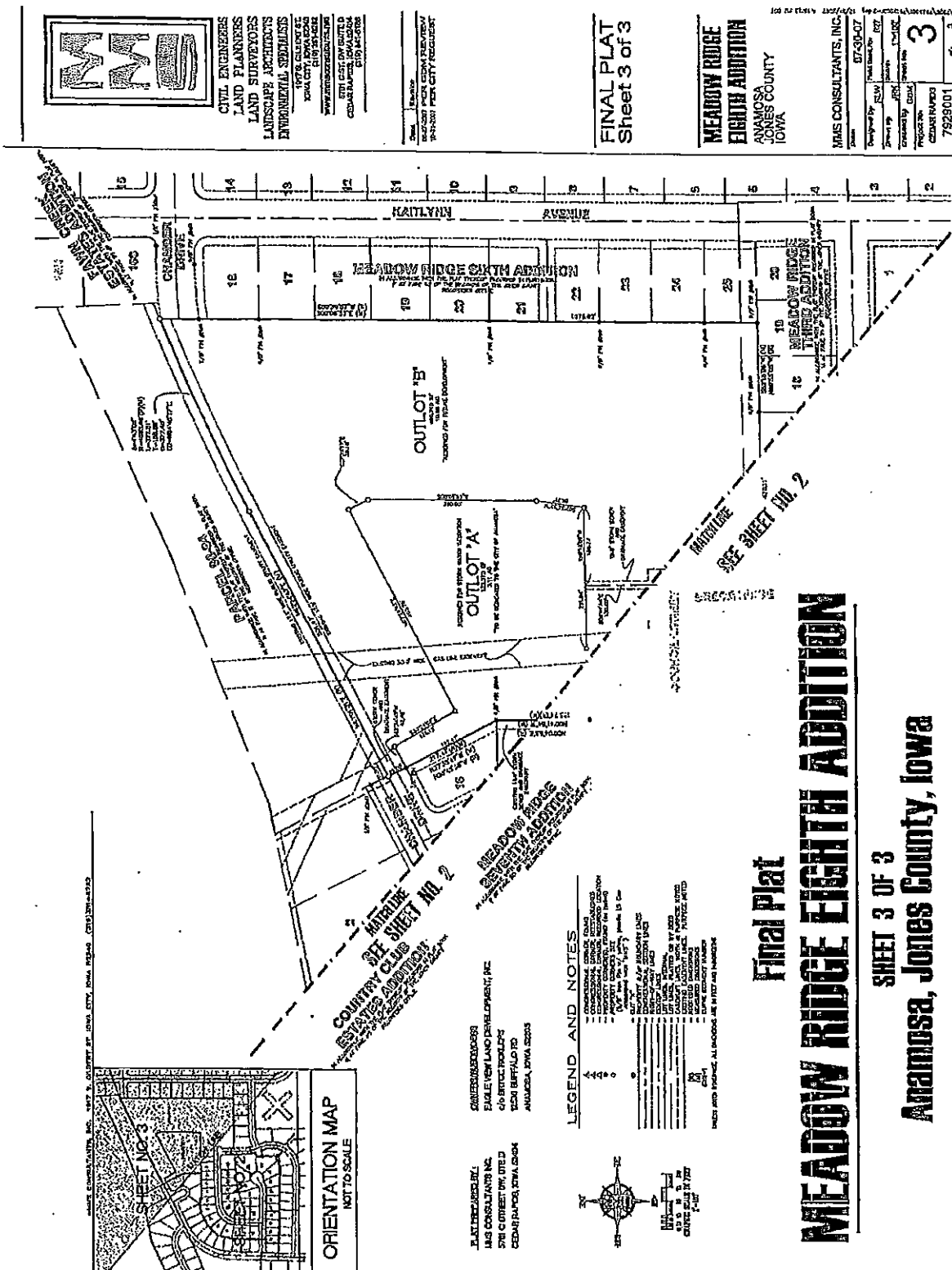
FINAL PLAT
Sheet 2 of 3

MEADOW RIDGE
EIGHTH ADDITION
ANAMOSA
JONES COUNTY
IOWA

MAJ CONSULTANTS, INC.
1977 S. CLARK ST.
ANAMOSA, IOWA 52006
PHONE 319-261-1111
FAX 319-261-1112
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ORIENTATION MAP
NOT TO SCALE





MMS CONSULTANTS, INC.

IOWA CITY IOWA
OFFICE: 319-351-8282

CEDAR RAPIDS IOWA
OFFICE: 319-841-5188

November 1, 2007

Patrick Callahan
Anamosa City Administrator
107 South Ford Street
Anamosa, IA 52205

RE: Final Plat, Meadow Ridge Addition Part Eight

Dear Honorable Mayor and City Council:

The comments below were received via Email from Doug Wilson of Snyder and Associates on October 31st, 2007, concerning the above mentioned Final Plat.

Follow is a list of comments:

1. East of lot 1 the plat shows the gas main easement as not part of the lots on each side of it. The City would like this easement included in the adjacent lots, with an easement included in the east part of the gas main easement for pedestrian access to Outlot A, which maybe utilized by the City in future as a park.

The Final Plat has been revised, and a 10.0' wide Park Access Easement has been provided.

2. The City wants to vacate the Meadow Ridge Drive right-of-way west of Breca Ridge Drive. This right-of-way is no longer needed.

MMS Consultants is currently preparing a Right-of-Way Vacation Plat, and I will bring a draft copy of the same to the November 1st, Planning and Zoning Commission meeting.

3. The City is concerned about Outlot C on the plat. I understand the desire to not have a Lot 22 be a dual frontage lot. However, although there is a property owner who is maintaining the lot now, there is no guarantee that this area will be maintained in the future, unless it is incorporated into one of the adjoining lots. The City and I feel that it would be everyone's best interest to include Outlot C and the adjoining right-of way to be vacated in with lots adjoining these parcels.

The Developer is currently negotiating with the Owner of Lot 14 of Meadow Ridge Third Addition to purchase Outlot "C" (this property is adjacent to Outlot "C") and the Vacated Meadow Ridge right-of-way for \$1.00. This is the Developer's preferred option. If this should not happen the parcels in question will either be deeded to the future owner of Lot 22 Meadow Ridge Eighth Addition, Our included within the boundaries of the Plat and made a Part of said Lot 22 at the request of the City.

CIVIL ENGINEERS

LAND SURVEYORS

LAND PLANNERS

LANDSCAPE ARCHITECTS

ENVIRONMENTAL SPECIALISTS

We trust that the above information, along with the enclosed copies of the revised plans, are sufficient for forwarding the approval. If you have any questions or require any additional information, please contact us accordingly.

Sincerely,

MMS Consultants Inc.

Randall L. Williams
TA7900\7929001\7929001q4.DOC

Recorder's Cover Sheet

Document: Corrective Dedication of Outlot A Meadow Ridge Eighth Addition to Anamosa, Iowa

Preparer Information: Laurie L. Dawley
Shuttleworth & Ingersoll, P.L.C.
115 Third St. SE, Suite 500
P.O. Box 2107
Cedar Rapids, IA 52406-2107
Telephone (319) 365-9461

Taxpayer Information: City of Anamosa
(Send Tax Statements to:) Attn.: City Clerk
107 S. Ford St.
Anamosa, IS 52205

Return Document To: Laurie L. Dawley
Shuttleworth & Ingersoll, P.L.C.
115 Third St. SE, Suite 500
P.O. Box 2107
Cedar Rapids, IA 52406-2107

Grantor (Developer): Eagle View Land Development, Inc. n/k/a Forge, Inc.

Grantee (Recipient of: Dedication) City of Anamosa, for the public

Legal Description: Outlot A of Meadow Ridge Eighth Addition to the City of Anamosa, Jones County, Iowa, except Parcel 2020-72, being a portion of Outlot A of Meadow Ridge Eighth Addition to the City of Anamosa, Jones County, Iowa, as shown in the PLAT OF SURVEY recorded in PLAT BOOK W, PAGE 145 (and in Document No. 2020-3059) of the Jones County, Iowa records, containing .47 acres

Document or instrument number of previously recorded documents: Certificate of Authenticity, Resolution No. 2022-64 of the Council for the City of Anamosa, Iowa, including Final Plats, Dedications of Roads and Outlots and related documents recorded December 6, 2022, as Instrument No. 2022-3438 in the records of the Jones County, Iowa Recorder

**CORRECTIVE
DEDICATION OF OUTLOT A
MEADOW RIDGE EIGHTH ADDITION TO ANAMOSA, IOWA**

WHEREAS, the Final Plat of the subdivision known as Meadow Ridge Eighth Addition to Anamosa, Iowa (the “Subdivision”) was recorded December 23, 2008, as Instrument No. 2008 3744 in the records of the Jones County, Iowa Recorder (the “2008 Recording”), which Plat names Eagle View Land Development, Inc. (n/k/a Forge, Inc., “Developer”) as the Owner/Subdivider and includes the designation of 3.11 acres shown thereon as Outlot “A” (“Outlot A”);

WHEREAS, in 2020, a 0.47 acre portion of Outlot A was surveyed and designated as Parcel 2020-72 pursuant to the Plat of Survey recorded September 23, 2020, as Instrument No. 2020-3059 in the records of the Jones County, Iowa Recorder (the “Plat of Survey”) and conveyed by Developer later that year to the owners of one of the adjacent residential lots in the Subdivision;

WHEREAS, in 2022, the Final Plats of the subdivisions to be known as Meadow Ridge Ninth and Tenth Additions to Anamosa, Iowa were recorded along with other related documents in the Office of the Jones County Recorder on December 6, 2022, as Instrument No. 2022-3438 in the records of the Jones County, Iowa Recorder (the “2022 Recording”); and

WHEREAS, the Dedication of Outlot A Meadow Ridge Eighth Addition to Anamosa, Iowa by Developer dated September 23, 2022 dedicating Outlot A of the Subdivision to the public (the “Original Dedication”) included as Page 11 of the 2022 Recording failed to exclude the Plat of Survey therefrom.

NOW, THERFORE, the Original Dedication is hereby corrected to amend and restate the legal description of the real property so dedicated as follows:

Outlot A of Meadow Ridge Eighth Addition to the City of Anamosa, Jones County, Iowa, except Parcel 2020-72, being a portion of Outlot A of Meadow Ridge Eighth Addition to the City of Anamosa, Jones County, Iowa, as shown in the PLAT OF SURVEY recorded in PLAT BOOK W, PAGE 145 (and in Document No. 2020-3059) of the Jones County, Iowa records, containing .47 acres.

As intended by the Original Dedication, the above-described real property is hereby dedicated to the public as provided in Chapter 166.12 of the Code of Ordinances for the City of Anamosa, Iowa and as further provided for in Chapter 354 of the Code of Iowa.

[Signature page follows.]

Dated: October ____, 2023

Eagle View Land Development, Inc.
n/k/a Forge, Inc.

By _____
Bryce L. Ricklefs, President

By _____
Sarah A. Ricklefs, Secretary

STATE OF IOWA, COUNTY OF JONES) ss:

This instrument was acknowledged before me on October ____, 2023 by Bryce L. Ricklefs as President,
and Sarah A. Ricklefs as Secretary, of Forge, Inc.

Notary Public

The foregoing Corrective Dedication of Outlot A Meadow Ridge Eighth Addition to Anamosa, Iowa is hereby
acknowledged and agreed to by the City of Anamosa, Iowa as of this ____ day of October, 2023.

City of Anamosa, Iowa

By: _____
_____, Mayor

Attest:

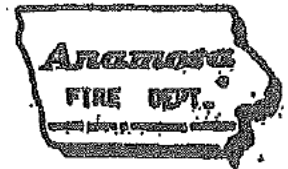
_____, City Clerk

STATE OF IOWA, COUNTY OF JONES) ss:

This instrument was acknowledged before me on October ____, 2023, by _____ and
_____ as Mayor and City Clerk of the City of Anamosa, Iowa.

Notary Public

Approved by Board - 10/9/23
Approved by membership 10/12/23



Anamosa Fire Department

Application for Membership

(PLEASE PRINT)

Date of Application 9/18/23

Position(s) Applied For Firefighter

Referral Source: ☐ Advertisement ☒ Friend ☐ Relative ☐ Other

Name Siefker Justin Douglas
Last First Middle

Address [REDACTED]
Number Street City State Zip Code

Phone No. [REDACTED] Social Security No. [REDACTED]

DOB [REDACTED]

Spouse Name N/A

Does she/he support your applying for the volunteer fire dept? ☐ Yes ☐ No

Does she/he understand you will need to attend extensive training? ☐ Yes ☐ No

Have you ever filed an application here before? ☐ Yes ☒ No

Have you ever been a firefighter before? ☐ Yes ☒ No

If yes, what department? [REDACTED] Served under Chief? [REDACTED]

Reason for leaving that department? [REDACTED]

Are you a certified Fire Fighter? ☐ Yes ☒ No

If yes, what level [REDACTED]

Do you have a valid Iowa Drivers License? ☒ Yes ☐ No

Iowa Drivers License # [REDACTED]

Have You been convicted of a moving traffic violation in the last 3 years? ☐ Yes ☒ No

If yes, explain [REDACTED]

Employer Josh Merrill Job Title lawn & landscape
Address _____ Supervisor Josh
Date Hired 11/1/22 Work Hours 8am - 4pm

Is your present employer agreeable to release you for emergency calls?

☒ Yes ☐ No

Please list your past employers going back 7 years

1 Josh Merrill
2 Cogers concrete

3

4

5

6

7

Please list your past residence, if other than Anamosa, going back 7 years.

1 [REDACTED], Anamosa Iowa, 52205

2

3

4

5

6

7

Give name, address and phone number of three references not related to you.

1 [REDACTED]

2 [REDACTED]

3 [REDACTED]

Summarize special skills and qualifications that you may have that would be an asset to our dept.

reliable, great team skills, communicate, ready to
take on my job at hand

AGREEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements within this application for membership as may be necessary in arriving at a decision for membership status. In the event of membership status, I understand that false or misleading information given in my application or interview may result in discharge. I understand, also, that I am required to abide by all rules and regulations of this service.

[Signature]
Signature of Applicant

9/18/23
Date

APPLICATION FOR PARTIAL PAYMENT NO. 12

PROJECT: Old Dubuque Road Extension
OWNER: City of Anamosa
CONTRACTOR: Boomerang Construction
ADDRESS: 13225 Circle Drive, Suite A
Anamosa, IA 52205
DATE: October 10, 2023

S&A PROJECT NO.: 120.0620.08
DOT PROJECT NO.: STBG-SWAP-0165(606)--SG-53

START DATE:
PAYMENT PERIOD: July 23, 2023 - October 30, 2023

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 2,157,477.67
Net Change by Change Order: \$ 158,144.50
Contract Amount to Date: \$ 2,315,622.17

CONTRACT PERIOD:

Original Contract Date: June 13, 2022
Notice to Proceed Issued: September 6, 2022
Working Days Assigned: 120
Working Days Added by Change Order: 18
Total Contract Working Days: 138
Total Working Days Used: 138.5
% Contract Complete: 100.4%

2. WORK SUMMARY:

Work Performed This Period: \$ 149,699.79
Retainage: 3% (maximum of \$30,000) \$ -
Subtotal This Period \$ 149,699.79
AMOUNT DUE THIS APPLICATION: \$ 149,699.79

Total Work Performed to Date: \$ 2,290,762.43
Retainage: 3% \$ 30,000.00
Total Earned Less Retainage: \$ 2,260,762.43

Payment Summary

Pay Application #1	\$ 14,647.00
Pay Application #2	\$ 214,126.62
Pay Application #3	\$ 152,808.48
Pay Application #4	\$ 125,968.32
Pay Application #5	\$ 164,127.38
Pay Application #6	\$ 91,759.48
Pay Application #7	\$ 26,693.74
Pay Application #8	\$ 48,258.86
Pay Application #9	\$ 268,081.13
Pay Application #10	\$ 333,850.00
Pay Application #11	\$ 670,741.63
Pay Application #12	\$ 149,699.79
Total	\$ 2,260,762.43

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

(1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for
(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Boomerang Construction
CONTRACTOR

By Tim Turner DATE: 10/16/2023

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By [Signature] DATE: 10-16-23

5. OWNER'S APPROVAL

City of Anamosa
OWNER

By _____ DATE: _____
V:\Projects\2020\120.0620.08\Construction\PayApp_2023-10-10_PayApp12_ODRExtension.xlsx

6. DETAILED ESTIMATE OF WORK COMPLETED:

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
10	2101-0850002	CLEARING AND GRUBBING	11.60	UNIT	\$ 36.00	\$ 417.60	11.60	\$ 417.60		\$ -	0.00%	100.00%
20	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	22,781.00	CY	\$ 3.00	\$ 68,343.00	22,781.00	\$ 68,343.00		\$ -	0.00%	100.00%
30	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	12,757.00	CY	\$ 3.00	\$ 38,271.00	12,757.00	\$ 38,271.00		\$ -	0.00%	100.00%
40	2102-4560000	LOCATING TILE LINES	21.40	STA	\$ 70.00	\$ 1,498.00	0.00	\$ -		\$ -	0.00%	0.00%
50	2105-8425015	TOPSOIL STRIP, SALVAGE, AND SPREAD	13,024.00	CY	\$ 6.00	\$ 78,144.00	13,024.00	\$ 78,144.00		\$ -	0.00%	100.00%
60	2107-0875100	COMPACTION WITH MOISTURE CONTROL	32,594.00	CY	\$ 1.00	\$ 32,594.00	32,594.00	\$ 32,594.00	9,439.00	\$ 9,439.00	28.96%	100.00%
70	2115-0100000	MODIFIED SUBBASE	2,167.00	CY	\$ 34.00	\$ 73,678.00	4,576.50	\$ 155,601.00	898.93	\$ 30,563.62	41.48%	211.19%
80	2123-7450020	EARTH SHOULDER FINISHING	57.78	STA	\$ 300.00	\$ 17,334.00	57.78	\$ 17,334.00		\$ -	0.00%	100.00%
90	2213-7100400	RELOCATION OF MAIL BOXES	3.00	EACH	\$ 300.00	\$ 900.00	3.00	\$ 900.00		\$ -	0.00%	100.00%
100	2301-1033060	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 6 INCH	502.40	SY	\$ 49.00	\$ 24,617.60	518.03	\$ 25,383.47		\$ -	0.00%	103.11%
110	2301-1033080	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 8 INCH	11,032.60	SY	\$ 55.00	\$ 606,793.00	11,007.25	\$ 605,398.75		\$ -	0.00%	99.77%
120	2301-4875004	MEDIAN, PCC, 4 INCH, COLORED	302.50	SY	\$ 65.00	\$ 19,662.50	303.74	\$ 19,743.10		\$ -	0.00%	100.41%
130	2301-6911722	PCC PAVEMENT SAMPLES	1.00	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -	0.00%	100.00%
140	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.00	TON	\$ 89.00	\$ 445.00	16.39	\$ 1,458.71	16.39	\$ 1,458.71	327.80%	327.80%
150	2416-0100015	APRONS, CONCRETE, 15 INCH DIA.	2.00	EACH	\$ 3,000.00	\$ 6,000.00	2.00	\$ 6,000.00		\$ -	0.00%	100.00%
160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	6.00	EACH	\$ 3,200.00	\$ 19,200.00	4.00	\$ 12,800.00		\$ -	0.00%	66.67%
170	2416-0100024	APRONS, CONCRETE, 24 INCH DIA.	4.00	EACH	\$ 1,000.00	\$ 4,000.00	4.00	\$ 4,000.00		\$ -	0.00%	100.00%
180	2416-0100030	APRONS, CONCRETE, 30 INCH DIA.	1.00	EACH	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ -	0.00%	100.00%
190	2416-0102224	APRONS, LOW CLEARANCE CONCRETE, EQUIVALENT DIA. 24 INCH	1.00	EACH	\$ 3,800.00	\$ 3,800.00	1.00	\$ 3,800.00		\$ -	0.00%	100.00%
200	2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	44.00	LF	\$ 76.00	\$ 3,344.00	0.00	\$ -		\$ -	0.00%	0.00%
210	2416-1160024	CULVERT, CONCRETE ENTRANCE PIPE, 24 INCH DIA.	36.00	LF	\$ 93.00	\$ 3,348.00	36.00	\$ 3,348.00		\$ -	0.00%	100.00%
220	2435-0130148	MANHOLE, SANITARY SEWER, 48 INCH DIA	4.00	EACH	\$ 4,500.00	\$ 18,000.00	4.00	\$ 18,000.00		\$ -	0.00%	100.00%
230	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 INCH DIA.	3.00	EACH	\$ 5,000.00	\$ 15,000.00	2.00	\$ 10,000.00		\$ -	0.00%	66.67%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	2.00	EACH	\$ 8,500.00	\$ 17,000.00	1.00	\$ 8,500.00		\$ -	0.00%	50.00%
250	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 INCH DIA.	1.00	EACH	\$ 9,600.00	\$ 9,600.00	1.00	\$ 9,600.00		\$ -	0.00%	100.00%
260	2435-0250700	INTAKE, SW-507	13.00	EACH	\$ 5,000.00	\$ 65,000.00	13.00	\$ 65,000.00		\$ -	0.00%	100.00%
270	2435-0250900	INTAKE, SW-509	7.00	EACH	\$ 6,000.00	\$ 42,000.00	7.00	\$ 42,000.00		\$ -	0.00%	100.00%
280	2435-0251224	INTAKE, SW-512, 24 INCH	1.00	EACH	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	0.00%	100.00%
290	2502-8212036	SUBDRAIN, LONGITUDINAL, SHOULDER 6 INCH DIA.	5,463.20	LF	\$ 15.00	\$ 81,948.00	5,394.50	\$ 80,917.50	196.03	\$ 2,940.45	3.59%	98.74%
300	2502-8213108	SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8"	43.00	LF	\$ 31.00	\$ 1,333.00	60.30	\$ 1,869.30		\$ -	0.00%	140.23%
310	2502-8221303	SUBDRAIN OUTLET, DR-303	47.00	EACH	\$ 275.00	\$ 12,925.00	44.00	\$ 12,100.00		\$ -	0.00%	93.62%
320	2502-8221306	SUBDRAIN OUTLET, DR-306	5.00	EACH	\$ 735.00	\$ 3,675.00	6.00	\$ 4,410.00		\$ -	0.00%	120.00%
330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	1,967.00	LF	\$ 84.00	\$ 165,228.00	71.00	\$ 5,964.00		\$ -	0.00%	3.61%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	427.00	LF	\$ 110.00	\$ 46,970.00	212.00	\$ 23,320.00		\$ -	0.00%	49.65%
350	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 24 INCH DIA	124.00	LF	\$ 40.00	\$ 4,960.00	120.00	\$ 4,800.00		\$ -	0.00%	96.77%
360	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 30 INCH DIA	30.00	LF	\$ 155.00	\$ 4,650.00	32.00	\$ 4,960.00		\$ -	0.00%	106.67%
370	2503-0116324	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONC. PIPE, EQUIVALENT DIA. 24 INCH	51.00	LF	\$ 150.00	\$ 7,650.00	96.00	\$ 14,400.00		\$ -	0.00%	188.24%
380	2503-0200036	REMOVAL OF STORM SEWER PIPE LESS THAN OR EQUAL TO 36 INCH DIA.	85.00	LF	\$ 19.00	\$ 1,615.00	85.00	\$ 1,615.00	85.00	\$ 1,615.00	100.00%	100.00%
390	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 INCH DIA.	945.00	LF	\$ 35.00	\$ 33,075.00	945.00	\$ 33,075.00		\$ -	0.00%	100.00%
400	2507-3250005	ENGINEERING FABRIC	109.30	SY	\$ 3.00	\$ 327.90	109.30	\$ 327.90		\$ -	0.00%	100.00%
410	2507-6800061	REVTMENT, CLASS E	55.30	TON	\$ 53.00	\$ 2,930.90	57.40	\$ 3,042.20		\$ -	0.00%	103.80%
420	2510-6745850	REMOVAL OF PAVEMENT	1,874.40	SY	\$ 7.00	\$ 13,120.80	1,874.40	\$ 13,120.80		\$ -	0.00%	100.00%
430	2511-0302400	RECREATIONAL TRAIL, PCC, 4 INCH	162.90	SY	\$ 43.00	\$ 7,004.70	163.20	\$ 7,017.60		\$ -	0.00%	100.18%
440	2511-0302600	RECREATIONAL TRAIL, PCC, 6 INCH	1,723.20	SY	\$ 45.00	\$ 77,544.00	1,712.97	\$ 77,083.65		\$ -	0.00%	99.41%
450	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	14.10	STA	\$ 280.00	\$ 3,948.00	14.10	\$ 3,948.00		\$ -	0.00%	100.00%
460	2511-6745900	REMOVAL OF SIDEWALK	56.30	SY	\$ 21.00	\$ 1,182.30	56.30	\$ 1,182.30		\$ -	0.00%	100.00%
470	2511-7528101	DETECTABLE WARNINGS	360.00	SF	\$ 54.00	\$ 19,440.00	360.00	\$ 19,440.00		\$ -	0.00%	100.00%
480	2512-1725356	CURB AND GUTTER, PCC, 3.5 FEET	65.30	LF	\$ 43.00	\$ 2,807.90	65.92	\$ 2,834.56		\$ -	0.00%	100.95%
490	2515-2475006	DRIVEWAY, PCC, 6 INCH	209.10	SY	\$ 54.00	\$ 11,291.40	219.36	\$ 11,845.44		\$ -	0.00%	104.91%
500	2515-6745600	REMOVAL OF PAVED DRIVEWAY	200.50	SY	\$ 13.00	\$ 2,606.50	200.50	\$ 2,606.50		\$ -	0.00%	100.00%
510	2519-4200190	REMOVAL OF FENCE	18.00	LF	\$ 17.00	\$ 306.00	18.00	\$ 306.00		\$ -	0.00%	100.00%
520	2524-6765110	REMOVAL OF TYPE A SIGN	4.00	EACH	\$ 110.00	\$ 440.00	4.00	\$ 440.00		\$ -	0.00%	100.00%
530	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	263.00	LF	\$ 13.00	\$ 3,419.00	243.00	\$ 3,159.00		\$ -	0.00%	92.40%
540	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	22.00	EACH	\$ 215.00	\$ 4,730.00	20.00	\$ 4,300.00		\$ -	0.00%	90.91%
550	2524-9276024	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.00	EACH	\$ 380.00	\$ 1,520.00	4.00	\$ 1,520.00		\$ -	0.00%	100.00%
560	2524-9325001	TYPE A SIGN, SHEET ALUMINUM	178.80	SF	\$ 27.00	\$ 4,827.60	150.70	\$ 4,068.90		\$ -	0.00%	84.28%
565	2526-8285000	CONSTRUCTION SURVEY	1.00	LS	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.10	\$ 2,000.00	10.00%	100.00%
570	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	84.77	STA	\$ 76.00	\$ 6,442.52	84.77	\$ 6,442.52	84.77	\$ 6,442.52	100.00%	100.00%
580	2527-9263180	PAVEMENT MARKINGS REMOVED	1.31	STA	\$ 215.00	\$ 281.65	1.31	\$ 281.65	1.31	\$ 281.65	100.00%	100.00%
590	2528-2518000	SAFETY CLOSURES	4.00	EACH	\$ 160.00	\$ 640.00	4.00	\$ 640.00		\$ -	0.00%	100.00%
600	2528-2518181	PERMANENT ROAD CLOSURE, RURAL, SI-181	24.00	LF	\$ 130.00	\$ 3,120.00	24.00	\$ 3,120.00	24.00	\$ 3,120.00	100.00%	100.00%
610	2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	112.50	LF	\$ 76.00	\$ 8,550.00	112.50	\$ 8,550.00	112.50	\$ 8,550.00	100.00%	100.00%
620	2528-8445110	TRAFFIC CONTROL	1.00	LS	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00		\$ -	0.00%	100.00%
630	2533-4980005	MOBILIZATION	1.00	LS	\$ 151,000.00	\$ 151,000.00	1.00	\$ 151,000.00		\$ -	0.00%	100.00%
640	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	985.00	LF	\$ 47.00	\$ 46,295.00	985.00	\$ 46,295.00		\$ -	0.00%	100.00%
650	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	50.00	LF	\$ 83.00	\$ 4,150.00	0.00	\$ -		\$ -	0.00%	0.00%
660	2554-0134008	WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	115.00	LF	\$ 140.00	\$ 16,100.00	115.00	\$ 16,100.00		\$ -	0.00%	100.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEG BEND	4.00	EACH	\$ 1,300.00	\$ 5,200.00	0.00	\$ -		\$ -	0.00%	0.00%
680	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00	EACH	\$ 1,300.00	\$ 1,300.00	1.00	\$ 1,300.00		\$ -	0.00%	100.00%
690	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 45 DEG BEND	4.00	EACH	\$ 700.00	\$ 2,800.00	5.00	\$ 3,500.00		\$ -	0.00%	125.00%

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
700	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 90 DEG BEND	3.00	EACH	\$ 700.00	\$ 2,100.00	3.00	\$ 2,100.00		\$ -	0.00%	100.00%
710	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" CAP	1.00	EACH	\$ 700.00	\$ 700.00	0.00	\$ -		\$ -	0.00%	0.00%
720	2554-0207008	VALVE, GATE, DIP, 8 IN.	4.00	EACH	\$ 2,500.00	\$ 10,000.00	4.00	\$ 10,000.00		\$ -	0.00%	100.00%
730	2554-0207012	VALVE, GATE, DIP, 12 IN.	2.00	EACH	\$ 4,500.00	\$ 9,000.00	0.00	\$ -		\$ -	0.00%	0.00%
740	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	5.00	EACH	\$ 7,500.00	\$ 37,500.00	4.00	\$ 30,000.00		\$ -	0.00%	80.00%
750	2554-0214000	FIRE HYDRANT ADJUSTMENT	1.00	EACH	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ -	0.00%	100.00%
760	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	100.00%	100.00%
770	2599-9999005	SUBDRAIN CLEANOUT	12.00	EACH	\$ 1,000.00	\$ 12,000.00	15.00	\$ 15,000.00	1.00	\$ 1,000.00	8.33%	125.00%
780	2601-2634105	MULCHING, BONDED FIBER MATRIX	9.30	ACRE	\$ 4,000.00	\$ 37,200.00	5.96	\$ 23,840.00		\$ -	0.00%	64.09%
790	2601-2636015	NATIVE GRASS SEEDING	3.30	ACRE	\$ 2,000.00	\$ 6,600.00	1.30	\$ 2,600.00		\$ -	0.00%	39.39%
800	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.30	ACRE	\$ 1,900.00	\$ 2,470.00	1.36	\$ 2,584.00	1.36	\$ 2,584.00	104.62%	104.62%
810	2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.72	SQ	\$ 16.00	\$ 811.52	50.72	\$ 811.52	50.72	\$ 811.52	100.00%	100.00%
820	2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	4.60	ACRE	\$ 540.00	\$ 2,484.00	4.66	\$ 2,516.40		\$ -	0.00%	101.30%
830	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.48	MGAL	\$ 60.00	\$ 268.80	10.50	\$ 630.00	10.50	\$ 630.00	234.38%	234.38%
840	2601-2643300	MOBILIZATION FOR WATERING	3.00	EACH	\$ 350.00	\$ 1,050.00	3.00	\$ 1,050.00	3.00	\$ 1,050.00	100.00%	100.00%
850	2602-0000020	SILT FENCE	4,007.00	LF	\$ 1.50	\$ 6,010.50	4,897.00	\$ 7,345.50		\$ -	0.00%	122.21%
860	2602-0000030	SILT FENCE FOR DITCH CHECKS	1,116.00	LF	\$ 1.50	\$ 1,674.00	435.00	\$ 652.50	435.00	\$ 652.50	38.98%	38.98%
870	2602-0000050	SILT BASIN	16.00	EACH	\$ 200.00	\$ 3,200.00	1.00	\$ 200.00	1.00	\$ 200.00	6.25%	6.25%
880	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,562.00	LF	\$ 10.00	\$ 25,620.00	5,332.00	\$ 53,320.00	5,332.00	\$ 53,320.00	208.12%	208.12%
890	2602-0000080	REMOVAL OF SILT BASINS	9.00	EACH	\$ 100.00	\$ 900.00	1.00	\$ 100.00	1.00	\$ 100.00	11.11%	11.11%
900	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	512.00	LF	\$ 0.01	\$ 5.12	3,092.00	\$ 30.92		\$ -	0.00%	603.91%
910	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	120.00	LF	\$ 16.00	\$ 1,920.00	200.00	\$ 3,200.00		\$ -	0.00%	166.67%
920	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH	5,286.00	LF	\$ 3.00	\$ 15,858.00	5,286.00	\$ 15,858.00	4,899.00	\$ 14,697.00	92.68%	100.00%
930	2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH SEDIMENT CONTROL DEVICE	5,286.00	LF	\$ 0.01	\$ 52.86	5,286.00	\$ 52.86	5,186.00	\$ 51.86	98.11%	100.00%
940	2602-0000370	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 INCH	192.00	LF	\$ 4.50	\$ 864.00	192.00	\$ 864.00	192.00	\$ 864.00	100.00%	100.00%
950	2602-0000500	OPEN THROAT CURB INTAKE SEDIMENT FILTER, EC-602	108.00	LF	\$ 13.00	\$ 1,404.00	108.00	\$ 1,404.00		\$ -	0.00%	100.00%
960	2602-0000510	MAINTENANCE OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	\$ 11.00	\$ 220.00	40.00	\$ 440.00	20.00	\$ 220.00	100.00%	200.00%
970	2602-0000520	REMOVAL OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	\$ 11.00	\$ 220.00	20.00	\$ 220.00	20.00	\$ 220.00	100.00%	100.00%
980	2602-0010010	MOBILIZATIONS, EROSION CONTROL	2.00	EACH	\$ 500.00	\$ 1,000.00	12.00	\$ 6,000.00	2.00	\$ 1,000.00	100.00%	600.00%
990	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.00	EACH	\$ 1,000.00	\$ 2,000.00	0.00	\$ -		\$ -	0.00%	0.00%
8999		STOCKPILED MATERIALS						\$ -		\$ (14,107.99)		

TOTAL ORIGINAL CONTRACT:

\$ 2,157,477.67

\$ 2,026,359.15

\$ 132,203.84

6.13%

93.92%

CHANGE ORDER SUMMARY

CHANGE ORDER 01

160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	-2.00	EACH	\$ 3,200.00	\$ (6,400.00)	0.00	\$ -		\$ -	0.00%	0.00%
200	2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	-44.00	LF	\$ 76.00	\$ (3,344.00)	0.00	\$ -		\$ -	0.00%	0.00%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	-1.00	EACH	\$ 8,500.00	\$ (8,500.00)	0.00	\$ -		\$ -	0.00%	0.00%
330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	-20.00	LF	\$ 84.00	\$ (1,680.00)	0.00	\$ -		\$ -	0.00%	0.00%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	103.00	LF	\$ 110.00	\$ 11,330.00	0.00	\$ -		\$ -	0.00%	0.00%
910	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	480.00	LF	\$ 16.00	\$ 7,680.00	0.00	\$ -		\$ -	0.00%	0.00%
8001	2435-0251100	INTAKE, SW-511	1.00	EACH	\$ 4,628.83	\$ 4,628.83	1.00	\$ 4,628.83	0.50	\$ 2,314.42	50.00%	100.00%
TOTAL CHANGE ORDER #1						\$ 3,714.83		\$ 4,628.83		\$ 2,314.42		

CHANGE ORDER 02

330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	-1,896.00	LF	\$ 84.00	\$ (159,264.00)	0.00	\$ -		\$ -	0.00%	0.00%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	-305.00	LF	\$ 110.00	\$ (33,550.00)	0.00	\$ -		\$ -	0.00%	0.00%
8002	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA (NO TIE)	1,896.00	LF	\$ 80.59	\$ 152,798.64	1,799.00	\$ 144,981.41		\$ -	0.00%	94.88%
8003	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA (NO TIE)	305.00	LF	\$ 106.61	\$ 32,515.44	231.00	\$ 24,626.45		\$ -	0.00%	75.74%
8004	2599-9999010	LIGHTING	1.00	LS	\$ 53,685.06	\$ 53,685.06	1.00	\$ 53,685.06		\$ -	0.00%	100.00%
8005	2601-2643100	MULCHING	4.00	ACRE	\$ 1,200.00	\$ 4,800.00	7.25	\$ 8,700.00		\$ -	0.00%	181.25%
TOTAL CHANGE ORDER #2						\$ 50,985.14		\$ 231,992.92		\$ -		

CHANGE ORDER 03

640	2554-0114008	WATER MAIN, TRENCHED PVC, 8 INCH	160.00	LF	\$ 47.00	\$ 7,520.00	160.00	\$ 7,520.00		\$ -	0.00%	100.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEGREE BEND	1.00	EACH	\$ 1,300.00	\$ 1,300.00	0.00	\$ -		\$ -	0.00%	0.00%
680	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00	EACH	\$ 1,300.00	\$ 1,300.00	1.00	\$ 1,300.00		\$ -	0.00%	100.00%
720	2554-0207008	VALVE, GATE, DIP, 8"	1.00	EACH	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ -	0.00%	100.00%
8005	2552-0000210	TRENCH FOUNDATION	10.00	TON	\$ 32.00	\$ 320.00	40.00	\$ 1,280.00		\$ -	0.00%	400.00%
TOTAL CHANGE ORDER #3						\$ 12,940.00		\$ 12,600.00		\$ -	0.00%	

CHANGE ORDER 04

70	2115-0100000	MODIFIED SUBBASE	2,409.50	CY	\$ 34.00	\$ 81,923.00	0.00	\$ -		\$ -	0.00%	0.00%
790	2601-2636015	NATIVE GRASS SEEDING	-3.30	ACRE	\$ 2,000.00	\$ (6,600.00)	0.00	\$ -		\$ -	0.00%	0.00%
8006	2210-0475290	MACADAM STONE BASE	168.09	TON	\$ 37.00	\$ 6,219.33	168.09	\$ 6,219.33	168.09	\$ 6,219.33	100.00%	100.00%
8007	2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	393.70	CY	\$ 6.00	\$ 2,362.20	393.70	\$ 2,362.20	393.70	\$ 2,362.20	100.00%	100.00%
8008	2601-2636043	SEEDING AND FERTILIZING (RURAL)	3.30	ACRE	\$ 2,000.00	\$ 6,600.00	3.30	\$ 6,600.00	3.30	\$ 6,600.00	100.00%	100.00%
TOTAL CHANGE ORDER #4						\$ 90,504.53		\$ 15,181.53		\$ 15,181.53	16.77%	16.77%

TOTAL CONTRACT &
CHANGE ORDER

\$ 2,315,622.17

\$ 2,290,762.43

\$ 149,699.79

6.46%

98.93%



boomerang

13225 Circle Drive Suite A
PO Box 227
Anamosa IA 52205
Phone: (319) 462-4435
Fax: (319) 462-2599

INVOICE

Invoice No: 4742
Date: 10/13/2023

BILL TO:
City of Anamosa
107 S. Ford Street
Anamosa IA 52205

Job No: 23046 **Description:** Anamosa Wastewater Tank Demo **PO #:**

Item	Quantity	Unit Price	Extended Price
Wastewater Tank Demo	1.00	76,000.00	76,000.00
Deduct for 56' of 18" C900 provided by City	56.00	-82.56	-4,623.36

Thank You For Your Business!

Amount Now Due: 71,376.64

Terms: Net 30

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.



engineers + planners + land surveyors

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Federal ID: 42-0943938

October 17, 2023

Project No: 09433.10

Invoice No: 49502

Steve Agnitsch
Utility Superintendent
City of Anamosa, Iowa
107 South Ford
Anamosa, IA 52205

Project 09433.10 Anamosa WWTF Improvements - Final Design

Professional Engineering Services from August 26, 2023 through September 29, 2023

Technical Services 19,022.88

Total this Invoice \$19,022.88

Billings to Date

	Current	Prior	Total
Labor	19,022.88	101,189.12	120,212.00
Expense	0.00	686.95	686.95
Expense - Unit	0.00	354.36	354.36
Totals	19,022.88	102,230.43	121,253.31

*Billings to date total includes work from Items 1-4 of Original Agreement and Item 5 of Amendment #1