



## **CITY OF ANAMOSA**

### **CITY COUNCIL AGENDA – REGULAR SESSION**

**MONDAY, November 23, 2020 – 6:00 P.M.**  
**ANAMOSA LIBRARY & LEARNING CENTER (VIA ZOOM)**  
**600 EAST 1ST STREET, ANAMOSA, IA 52205**

Zoom Meeting Link

<https://us02web.zoom.us/j/82532058712>

Meeting ID: 825 3205 8712

Passcode: Anamosa

Join by Telephone

+1 312 626 6799

Meeting ID: 825 3205 8712

Passcode: 2286517

*If you wish to address the City Council, please use the “raise your hand” feature or comment indicating such. Once the Mayor has opened the issue for public comment, you will be called on and your microphone will be turned on. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.*

- 1.0) ROLL CALL**
- 2.0) PLEDGE OF ALLEGIANCE**
- 3.0) APPROVAL OF AGENDA**
- 4.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
  - 4.1) NOVEMBER 9, 2020 – REGULAR COUNCIL MEETING
- 5.0) PUBLIC HEARINGS:**
  - 5.1) PUBLIC HEARING ON PROPOSED AMENDMENT TO THE ANAMOSA CORRIDOR URBAN RENEWAL AREA
    1. MAYOR OPENS THE HEARING
    2. PROCEEDINGS
    3. MOTION TO CLOSE THE PUBLIC HEARING
  - 5.2) RESOLUTION TO APPROVE URBAN RENEWAL PLAN AMENDMENT FOR THE ANAMOSA CORRIDOR URBAN RENEWAL AREA. **ROLL VOTE.**
  - 5.3) PUBLIC HEARING ON PROPOSED PURCHASE OF REAL PROPERTY FROM INTERSTATE POWER AND LIGHT COMPANY.
    1. MAYOR OPENS THE HEARING
    2. PROCEEDINGS
    3. MOTION TO CLOSE THE PUBLIC HEARING
  - 5.4) RESOLUTION CONFIRMING PURCHASE OF REAL PROPERTY, ANAMOSA, IOWA. **ROLL VOTE.**
- 6.0) PROCLAMATIONS: NONE**
- 7.0) OLD BUSINESS:**
  - 7.1) APPOINTMENT OF JEFF STOUT TO THE DOWNTOWN TASK FORCE.

7.2) **DISCUSSION** AND POSSIBLE ACTION ON SYCAMORE STREET PROPOSAL (Tim Wallace, Snyder and Associates)

7.3) **UPDATE** ON 151 GRADE SEPARATION PROJECT. (Tim Wallace, Snyder and Associates)

**8.0) NEW BUSINESS**

8.1) **DISCUSSION** AND POSSIBLE ACTION ON SIGN REQUEST FOR THE VFW. (Becky DirksHaugsted, VFW)

8.2) **DISCUSSION** AND POSSIBLE ACTION ON QUARRY LEASE REQUEST.

8.3) **DISCUSSION** AND POSSIBLE ACTION ON REQUEST FOR “PICK-UP PARKING” FOR DOWNTOWN BUSINESSES. (LeeAnna Boone, Anamosa Chamber)

8.4) **DISCUSSION** AND POSSIBLE ACTION FOR TEMP ICE RINK. (LeeAnna Boone, Anamosa Chamber)

8.5) **REQUEST** FOR STREET CLOSURE FOR PARADE OF LIGHTS. (LeeAnna Boone, Anamosa Chamber)

8.6) **DISCUSSION** AND POSSIBLE ACTION ON ADDITIONAL ADA PARKING ON THE NORTH SIDE OF MAIN STREET NEAR TYLER AND DOWNING (Shane Brown, Street Superintendent)

8.7) **RESOLUTION** SETTING THE DATE FOR PUBLIC HEARING AND ADDITIONAL ACTION ON PROPOSAL TO ENTER INTO GENERAL OBLIGATION CORPORATE PURPOSE LOAN AGREEMENTS. **ROLL VOTE.**

8.8) **RESOLUTION** SETTING A DATE OF DECEMBER 14, 2020 AT 6PM FOR A MEETING AT WHICH IT IS PROPOSED TO APPROVE A DEVELOPMENT AGREEMENT WITH BLU TRACK, INC., INCLUDING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS. **ROLL VOTE.**

8.9) **RESOLUTION** SETTING A DATE OF DECEMBER 14, 2020 AT 6PM FOR A MEETING AT WHICH IT IS PROPOSED TO APPROVE A DEVELOPMENT AGREEMENT WITH SCALE TEC, LTD., INCLUDING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS. **ROLL VOTE.**

8.10) **RESOLUTION** APPROVING CITY ADMINISTRATORS CONTRACT. **ROLL VOTE.**

8.11) **RESOLUTION** APPROVING THE HIRING AND SALARY FOR A PART TIME PATROL OFFICER. **ROLL VOTE**

8.12) **DISCUSSION** AND POSSIBLE ACTION ON POSTING FOR STREET SUPERINTENDENT POSITION.

8.13) **REVIEW** AND APPROVAL OF THE FY22 FIRE DEPARTMENT BUDGET

8.14) **REVIEW** AND APPROVAL OF CURRENT BILLS

- 9.0)        CITY ADMINISTRATOR’S REPORT:**
- 10.0)       MAYOR AND COUNCIL REPORTS:**
  - 10.1)       MAYOR’S REPORT
  - 10.2)       COUNCIL REPORTS
- 11.0)       PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
- 12.0)       ADJOURNMENT**

## STATEMENT OF COUNCIL PROCEEDINGS

November 9, 2020

The City Council of the City of Anamosa met in Regular Session November 9, 2020 at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding via Zoom. The following Council Members were present: John Machart, Rich Crump, Jeff Stout (via Zoom), Kay Smith (via Zoom), Alan Zumbach, and Galen Capron. Absent: none. Also present were Beth Brincks, City Clerk; Rebecca Vernon, Library Director. Jeremiah Hoyt, Police Chief. Due to the restrictions on public gatherings, the public utilized Zoom to participate in the meeting from their homes. 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. All votes will be called as roll votes.

Pledge of Allegiance.

Director Vernon gave some brief instructions on use of Zoom and how to participate in the meeting.

Motion by Crump, Second by Zumbach to approve the agenda. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, second by Crump to approve the minutes of the October 26, 2020 Regular City Council meeting. Ayes: all. Nays: none. Motion carried.

The Mayor opened the Public Hearing for the proposed Urban Renewal Amendment was opened at 6:04pm.

No written or verbal comments were made at the meeting or received prior to the meeting. There being no further objections, comments, or evidence offered, Council Member Crump moved to close the hearing, second by Smith. Ayes: all. Nays: none. Motion carried.

Derek Lumsden presented the results from the RFP request for Wayfinding Signage. Only one proposal was received. It was from AFI from Grinnell. The bid takes the project up to production and then bids will be needed for sign fabrication. Price for the proposal is \$8900. Motion by Crump, second by Zumbach to accept the proposal from AFI for Wayfinding signage design and location. Ayes: all. Nays: none. Motion carried.

Mayor Smith addressed the City Council with regard to the downtown nodes. The Downtown Task Force had requested hiring an engineer to consult on ideas for the nodes. Discussion was held regarding who had been in charge of planting and plans for the future. Council Member Smith made a motion to approve the consultation but withdrew this motion. The Council had voted at a previous meeting to turn the nodes back over to the Parks and Street Departments. This decision will stand. Jeff Stout's appointment to the task force needs to be finalized on the next meeting agenda.

Motion by Crump, second by Machart to adopt Resolution 2020-61 to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve



Urban Renewal Plan Amendment for the Highway 151 Urban Renewal Area. Roll vote. Ayes: Crump, Smith, Machart, Zumbach, Stout, and Capron. Nays: none. Motion carried.

Motion by Smith, second by Stout to approve the First Reading of Ordinance No. 945 An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the November, 2020 Addition to the Highway 151 Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa. Roll vote. Ayes: Capron, Smith, Machart, Zumbach, Stout, and Crump. Nays: none. Motion carried.

Motion by Zumbach, second by Crump to waive the Second and Third Readings and Adopt Ordinance No. 945. Roll vote. Ayes: Machart, Zumbach, Crump, Smith, Stout, and Capron. Nays: none. Motion carried.

Motion by Stout, second by Crump to approve Resolution 2020-62 setting the date for November 23, 2020 at 6:00pm at the Anamosa Library for of Meeting at which it is Proposed to Approve a Development Agreement with Blu Track, Inc., Including Annual Appropriation Tax Increment Payments. Roll vote. Ayes: Machart, Crump, Smith, Zumbach, Capron, and Stout. Nays: none. Motion carried.

Motion by Smith, second by Zumbach to approve Resolution 2020-63 setting the date for November 23, 2020 at 6:00pm at the Anamosa Library for of Meeting at which it is proposed to approve a Development Agreement with Scale Tec, Ltd., Including Annual Appropriation Tax Increment Payments. Roll vote. Ayes: Machart, Zumbach, Crump, Capron, Stout, and Smith. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve the Annual Urban Renewal Report for Fiscal Year ending June 30, 2020. Ayes: all. Nays: none. Motion carried.

Motion by Smith, second by Crump to approve Resolution 2020-64 Obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year for Fareway Stores, Inc. Roll vote. Ayes: Capron, Smith, Machart, Zumbach, Stout, and Crump. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve Resolution 2020-65 setting a Public Hearing date for November 23, 2020 at 6:00pm at the Anamosa Library and via Zoom for the Purchase of Real Estate. Roll vote. Ayes: Smith, Machart, Crump, Capron, Stout, and Zumbach. Nays: none. Motion carried.

Motion by Smith, second by Crump to approve the Phase I environmental study proposal by EB Solutions, Inc. for the Real Estate purchase from Interstate Power and Light Company. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to approve the Annual Financial Report for Fiscal Year ending June 30, 2020. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Capron to approve the tentative budget calendar with one addition and that would be to add a final review session. Ayes: all. Nays: none. Motion carried.

Motion by Smith, second by Zumbach to approve the Liquor License renewal for Tyler and Downing. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to approve the October 2020 Treasurer's Report. Ayes: all. Nays: none. Motion carried.

Motion by Crump, to approve the current bills, second by Smith. Ayes: all. Nays: none. Motion carried.

City Administrators Report: Brincks reported the accounting system conversion is moving along. A meeting was held with the Departments and the budget calendar was discussed.

Mayor and Council Reports: The Mayor had no report. Machart reported on Emergency Management and discussion about how the prices of PPE have quadrupled. Capron attended the Solid Waste Commission Meeting and they are going to be sending out a survey for community feedback. Stout reported that the Park and Rec Board has not met.

There were no Public comments for items not on the agenda.

The Mayor requested an opinion from Attorney O'Connell on if this was a lawful reason to go into Closed Session. O'Connell confirmed this and that it had been requested by the individual being considered in writing.

Motion by Crump, second by Zumbach to enter into Closed Session per Iowa State Code Section 21.5(i) – to evaluate the professional competency of an individual(s) whose 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. Roll vote. Ayes: Stout, Smith, Capron, Crump, Machart, and Zumbach. Nays: none. Motion carried.

Entered Closed Session at 6:52pm.

Return to Open Session at 7:40pm.

Motion by Crump, second by Zumbach to approve the hiring of Beth Brincks as City Administrator and direct the City Attorney to prepare an employment contract. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to adjourn. Ayes: all. Nays: none. Motion Carried. Meeting adjourned at 7:42 pm.

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Rod Smith, Mayor

ATTEST:

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Beth Brincks, City Clerk

CITY OF ANAMOSA, IOWA

URBAN RENEWAL PLAN AMENDMENT  
ANAMOSA CORRIDOR URBAN RENEWAL AREA

November, 2020

The Urban Renewal Plan (the “Plan”) for the Anamosa Corridor Urban Renewal Area (the “Urban Renewal Area”) in the City of Anamosa, Iowa (the “City”) is being amended for the purpose of identifying a new urban renewal project to be undertaken within the Urban Renewal Area.

**1) Identification of Project.** By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

**Name of Project:** Downtown Façade Improvements Program

**Name of Urban Renewal Area:** Anamosa Corridor Urban Renewal Area

**Date of Council Approval of Projects:** November 23, 2020

**Description of Program:** The City acknowledges the importance of the success of local businesses to the promotion of economic development in the City. The City has received a Community Development Block Grant to renovate the facades of commercial buildings in the Urban Renewal Area and will provide funds to satisfy the “local match” requirements (the “CDBG Local Match”) as part of the City’s Downtown Façade Improvements Program (the “Program”). The City will provide fiscal support to the Program through the provision of economic development grants (the “Grants”) to qualifying local businesses situated along Main Street from and including its intersection with Garnavillo Street on the east and continuing west to and including its intersection with Huber Street on the west in the Urban Renewal Area.

The City staff will develop appropriate materials, including agreements and applications, for the administration of the Downtown Façade Improvements Program.

**Description of Use of TIF:** It is anticipated that the City will fund the CDBG Local Match with borrowed funds and/or with the proceeds of an internal advances of City funds on-hand. In any case, the City’s obligation will be repaid with incremental property tax revenues derived from the Urban Renewal Area. The amount of incremental property tax revenues to be expended by the City in connection with the Program will not exceed \$500,000.

**2) Required Financial Information.** The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$12,880,616</u>
Outstanding general obligation debt of the City:	<u>\$ 781,400</u>
Proposed debt to be incurred in connection with this November, 2020 Amendment*:	<u>\$ \$500,000</u>

\*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

## RESOLUTION NO. 2020-

### Resolution to Approve Urban Renewal Plan Amendment for the Anamosa Corridor Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the “Urban Renewal Law”), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

WHEREAS, this City Council of the City of Anamosa, Iowa (the “City”), by prior resolution established the Anamosa Corridor Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of projects and initiatives therein; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which authorizes the undertaking of a new urban renewal project (the “Project”) in the Urban Renewal Area consisting of using tax increment financing to pay the costs of the City’s Downtown Façade Improvements Program; and

WHEREAS, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on November 23, 2020; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Jones County and the Anamosa Community School District; the consultation meeting was held on the 16th day of November, 2020; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Anamosa, Iowa, as follows:

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The Project proposed under the Amendment conforms to the general plan for the development of the City;

B. The Project proposed under the Amendment is necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

C. It is not intended that families will be displaced as a result of the City's undertaking under the Amendment. Should such issues arise with future projects, then the City will ensure that a feasible method exists to carry out any relocations without undue hardship to the displaced and into safe, decent, affordable and sanitary housing.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Councilmember \_\_\_\_\_ introduced the foregoing **Resolution No. 2020-** and moved for its adoption. Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

	Voting Aye	Voting Nay	Absent
Crump			
Smith			
Machart			
Capron			
Stout			
Zumbach			

Passed and approved November 23, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

**(Urban Renewal Plan Amendment Attached)**

CITY OF ANAMOSA, IOWA  
URBAN RENEWAL PLAN AMENDMENT  
ANAMOSA CORRIDOR URBAN RENEWAL AREA

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\*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

**RESOLUTION NO. 2020-**

**RESOLUTION CONFIRMING PURCHASE REAL PROPERTY, ANAMOSA, IOWA.**

WHEREAS, a portion of real property currently owned by Interstate Power and Light Company, is not currently being used and acquisition of this property by the City of Anamosa would be to the benefit of the public; and,

WHEREAS, Interstate Power and Light Company has offered to sell this property to the City for \$15,000.00; and,

WHEREAS, this Council has signed an offer to purchase the property, subject to and conditioned upon final approval following public hearing, and

WHEREAS, Notice of Public hearing was duly published on November 12, 2020, and

WHEREAS, public hearing was held on November 23, 2020, and

WHEREAS, the Council has duly considered all information presented at public hearing, NOW,

THEREFORE, BE IT RESOLVED, that the offer to purchase real property legally described as: Plat of Survey Parcel 1998-141 and Plat of Survey Parcel 2007-94, except Plat of Survey Parcel 2010-41, being a part of Lot 8, Auditor's Plat 1 in Government Lot 4 of the NE ¼ of Section 10-T84N-R4W, Jones County Iowa., From Interstate Power and Light Company for the sum of \$15,000.00 is hereby confirmed, ratified and approved.

Councilmember \_\_\_\_\_ introduced the foregoing **Resolution No. 2020-**\_\_\_\_\_ and moved for its adoption. Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
MACHART				
ZUMBACH				
STOUT				
CAPRON				

***PASSED AND APPROVED*** this 23rd day of November, 2020.

\_\_\_\_\_  
Rod Smith, Mayor

ATTEST: \_\_\_\_\_  
Beth Brincks, City Clerk



## Memorandum

**To:** Shane Brown, Streets Superintendent  
City of Anamosa

**Date:** 10/20/2020

**From:** Tim Wallace, E.I.  
Snyder & Associates

**CC:** Beth Brincks, City Clerk

**RE:** SYCAMORE STREET RECONSTRUCTION

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Attached are a few documents illustrating the two roadway improvement options that we had discussed at our on-site meeting on 10/14 regarding the reconstruction of Sycamore St. One option would be to narrow the roadway to a 29' width to match the existing roadway widths along Sycamore Street. The other option would be to maintain the 40' width as it is today. Both options include the reconstruction of Sycamore St from N Davis St to N Williams St, ADA compliant sidewalks, driveway reconstruction, and retaining wall construction. Note that the retaining wall heights shown are based on LIDAR, actual heights won't be known until we get the site surveyed and then get into the design of the project.

Following each respective exhibit is an Opinion of Probable Costs to give you an idea on anticipated costs for this work. Please keep in mind that the costs and exhibits provided are for planning purposes only. We have started to put together a Scope of Services for this work, but wanted to get this information over to you as soon as practical to start reviewing.



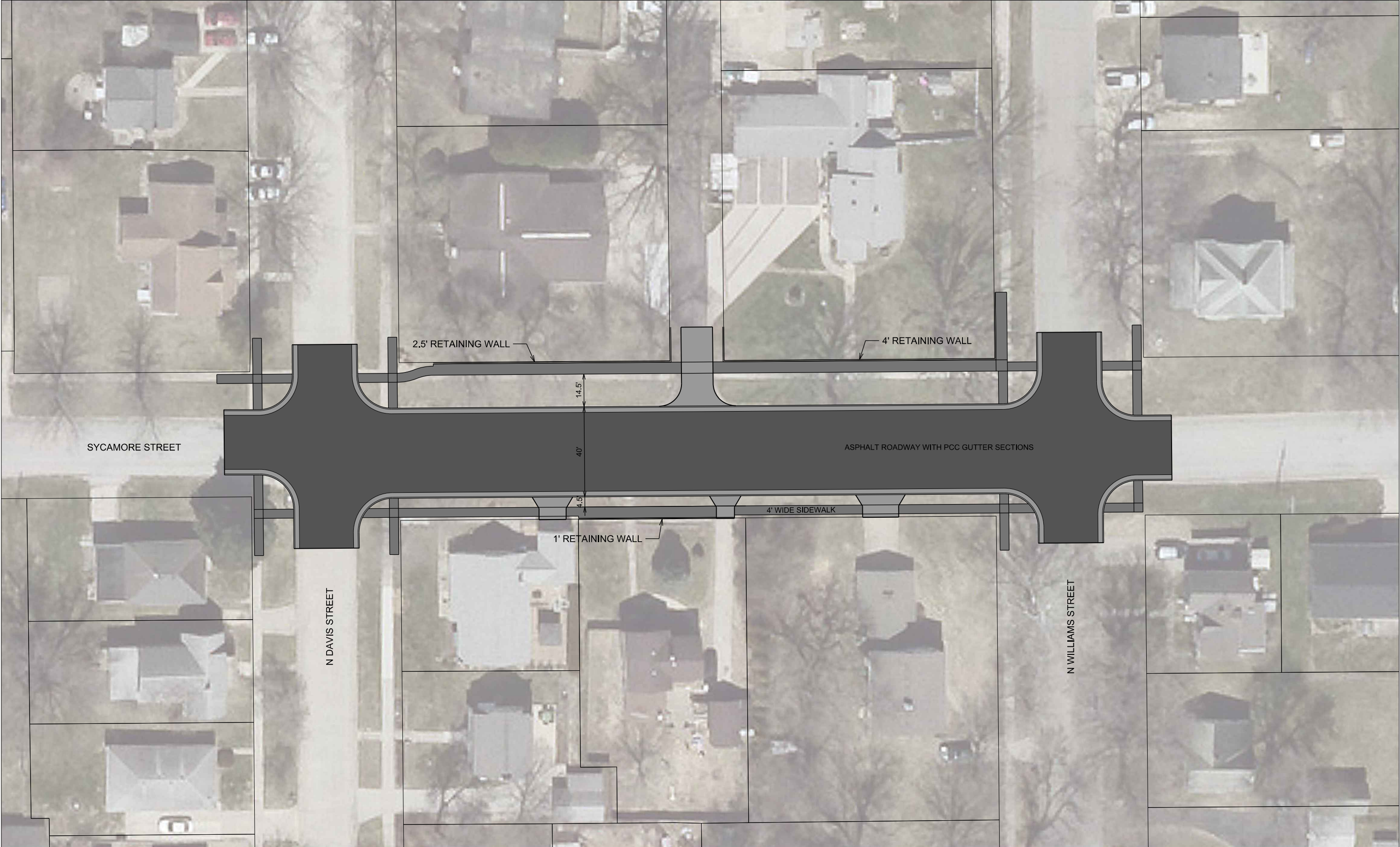
OPINION OF PROBABLE PROJECT COSTS



SYCAMORE STREET RECONSTRUCTION  
FROM N DAVIS ST TO N WILLIAMS ST  
ANAMOSA, IA  
29' Roadway Width

ITEM #	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
		<b>EARTHWORK</b>				
2.1	2010-108-D-1	Topsoil, On-site	300	CY	\$ 30.00	\$ 9,000.00
2.2	2010-108-E-0	Excavation, Class 10	500	CY	\$ 14.00	\$ 7,000.00
2.3	2010-108-G-0	Subgrade Preparation	2160	SY	\$ 2.00	\$ 4,320.00
2.4	2010-108-I-0	Subbase, Modified	2160	SY	\$ 15.00	\$ 32,400.00
		<b>STREETS AND RELATED WORK</b>				
7.1	7010-108-E-0	Curb and Gutter, 2.5' Width, 8"	925	LF	\$ 60.00	\$ 55,500.00
7.2	7020-108-B-0	Pavement, HMA, 8"	675	TON	\$ 100.00	\$ 67,500.00
7.3	7030-108-A-0	Removal of Sidewalk	325	SY	\$ 10.00	\$ 3,250.00
7.4	7030-108-A-0	Removal of Driveway	135	SY	\$ 10.00	\$ 1,350.00
7.5	7030-108-E-0	Sidewalk, PCC, 4"	270	SY	\$ 75.00	\$ 20,250.00
7.6	7030-108-E-0	Sidewalk, PCC, 6"	90	SY	\$ 85.00	\$ 7,650.00
7.7	7030-108-G-0	Detectable Warning, Cast Iron	128	SF	\$ 45.00	\$ 5,760.00
7.8	7030-108-H-1	Driveway, Paved, PCC, 6"	135	SY	\$ 60.00	\$ 8,100.00
7.9	7040-108-H-0	Pavement Removal	2175	SY	\$ 10.00	\$ 21,750.00
		<b>TRAFFIC CONTROL</b>				
8.1	8030-108-A-0	Temporary Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
		<b>SITE WORK AND LANDSCAPING</b>				
9.1	9010-108-B-0	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	0.4	AC	\$ 3,500.00	\$ 1,400.00
9.2	9040-108-D-1	Filter Socks, 8"	1390	LF	\$ 3.00	\$ 4,170.00
9.3	9040-108-D-2	Filter Socks, Removal	1390	LF	\$ 0.50	\$ 695.00
9.4	9040-108-Q-2	Erosion Control Mulching, Hydromulching	0.6	AC	\$ 2,500.00	\$ 1,500.00
9.5	9072-108-A-0	Combined Concrete Sidewalk and Retaining Wall	15	CY	\$ 880.00	\$ 13,200.00
9.6	9080-108-A-0	Concrete Steps, Type B	0	SF	\$ 90.00	\$ -
		<b>MISCELLANEOUS</b>				
11.1	11,020-108-A	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00
11.2	11,030-108-A-0	Maintenance of Postal Service	1	LS	\$ 1,000.00	\$ 1,000.00
11.3	11,030-108-B-0	Maintenance of Solid Waste Collection	1	LS	\$ 1,000.00	\$ 1,000.00
Rounded Subtotal:						\$ 292,000.00
Contingency (20%):						\$ 58,400.00
CONSTRUCTION TOTAL:						\$ 350,400.00
<b>Other Project Costs</b>						
Survey						\$ 6,600.00
Design Engineering (~10%)						\$ 35,000.00
<b>TOTAL PROJECT COST:</b>						<b>\$ 392,000.00</b>





OPINION OF PROBABLE PROJECT COSTS



**SYCAMORE STREET RECONSTRUCTION  
FROM N DAVIS ST TO N WILLIAMS ST  
ANAMOSA, IA  
40' Roadway Width**

ITEM #	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
		<b>EARTHWORK</b>				
2.1	2010-108-D-1	Topsoil, On-site	260	CY	\$ 30.00	\$ 7,800.00
2.0	2010-108-E-0	Excavation, Class 10	500	CY	\$ 14.00	\$ 7,000.00
2.3	2010-108-G-0	Subgrade Preparation	2520	SY	\$ 2.00	\$ 5,040.00
2.4	2010-108-I-0	Subbase, Modified	2520	SY	\$ 15.00	\$ 37,800.00
		<b>STREETS AND RELATED WORK</b>				
7.1	7010-108-E-0	Curb and Gutter, 2.5' Width, 8"	900	LF	\$ 60.00	\$ 54,000.00
7.2	7020-108-B-0	Pavement, HMA, 8"	835	TON	\$ 100.00	\$ 83,500.00
7.3	7030-108-A-0	Removal of Sidewalk	325	SY	\$ 10.00	\$ 3,250.00
7.4	7030-108-A-0	Removal of Driveway	105	SY	\$ 10.00	\$ 1,050.00
7.5	7030-108-E-0	Sidewalk, PCC, 4"	205	SY	\$ 75.00	\$ 15,375.00
7.6	7030-108-E-0	Sidewalk, PCC, 6"	105	SY	\$ 85.00	\$ 8,925.00
7.7	7030-108-G-0	Detectable Warning, Cast Iron	128	SF	\$ 45.00	\$ 5,760.00
7.8	7030-108-H-1	Driveway, Paved, PCC, 6"	105	SY	\$ 60.00	\$ 6,300.00
7.9	7040-108-H-0	Pavement Removal	2175	SY	\$ 10.00	\$ 21,750.00
		<b>TRAFFIC CONTROL</b>				
8.1	8030-108-A-0	Temporary Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
		<b>SITE WORK AND LANDSCAPING</b>				
9.1	9010-108-B-0	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	0.3	AC	\$ 3,500.00	\$ 1,050.00
9.2	9040-108-D-1	Filter Socks, 8"	1350	LF	\$ 3.00	\$ 4,050.00
9.3	9040-108-D-2	Filter Socks, Removal	1350	LF	\$ 0.50	\$ 675.00
9.4	9040-108-Q-2	Erosion Control Mulching, Hydromulching	0.5	AC	\$ 2,500.00	\$ 1,250.00
9.5	9072-108-A-0	Combined Concrete Sidewalk and Retaining Wall	50	CY	\$ 880.00	\$ 44,000.00
9.6	9080-108-A-0	Concrete Steps, Type B	120	SF	\$ 90.00	\$ 10,800.00
		<b>MISCELLANEOUS</b>				
11.1	11,020-108-A	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00
11.2	11,030-108-A-0	Maintenance of Postal Service	1	LS	\$ 1,000.00	\$ 1,000.00
11.3	11,030-108-B-0	Maintenance of Solid Waste Collection	1	LS	\$ 1,000.00	\$ 1,000.00
Rounded Subtotal:						\$ 351,000.00
Contingency (20%):						\$ 70,200.00
<b>CONSTRUCTION TOTAL:</b>						<b>\$ 421,200.00</b>
<b>Other Project Costs</b>						
Survey						\$ 6,600.00
Design Engineering (~10%)						\$ 42,500.00
<b>TOTAL PROJECT COST:</b>						<b>\$ 470,300.00</b>

VFW would like to get the signs put up similar to what the Anamosa Rotary and Legion have up on the streets that come into the city. The signs we have are road sign standard which were made at the penitentiary. I have attached photos of the sign placement and of the signs we have.

Becky DirksHaugsted  
305 N Huber, Anamosa  
319-361-2728





**VFW**  
**POST 4077**



ANAMOSA



TUESDAYS 7:00 A.M.  
GROUNDS & GOODIES

IOWA EarthYEAR  
COMMUNITY



AMERICAN LEGION POST 13  
300 CHAMBER COURT  
2ND MONDAY 6:00 P.M.



November 6, 2020

To the Honorable Rod Smith, Mayor  
City of Anamosa  
107 South Ford Street  
Anamosa, IA 52205

Dear Rod,

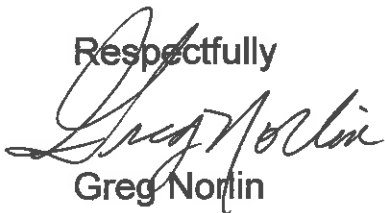
Enclosed is a copy of the Memorandum of Understanding prepared by Alan Johnson, city administrator, dated May 3, 2011. This memorandum is the most current between the City of Anamosa and Greg Norlin for the city use of the Norlin quarry. The document states the fee paid by the City of Anamosa shall be \$300 per month. This fee has not changed since 2011.

Due to inflation and increase of property taxes, this fee needs to be adjusted. I would suggest an increase to \$400 per month effective January 1, 2021.

Future yard waste disposal by municipalities may require composting versus burning as mandated by the state DNR. We have enough space in the quarry to accommodate that process.

Please review this with your city council and reply back prior to January 2021.

Respectfully

A handwritten signature in cursive script, appearing to read "Greg Norlin", is written over the printed name. The signature is fluid and stylized, with the first and last names being clearly legible despite the cursive style.

Greg Norlin

## MEMORANDUM OF UNDERSTANDING

This document will serve as an agreement between Greg Norlin, Norlin Quarry (Norlin); and the City of Anamosa, Iowa (City); a Municipal Corporation. It is the intent of this instrument to serve as a guideline for structure and service of both parties.

WHEREAS, Norlin Quarry will serve as a depository site for the City's trees and brush; and

WHEREAS, the City will also utilize the site for storage of various other items such as culverts, utility structures, etc.; therefore

The City agrees to:

- ☒ Maintain the entrance road for passage of City owned vehicles
- ☒ Provide for proper disposal of City caused ashes
- ☒ Agrees not to bring any plastic bags or non-biodegradable waste to the site
- ☒ Agrees to lock the gate at the end of the day after City use, without exception – City will not be responsible for others authorized by Norlin

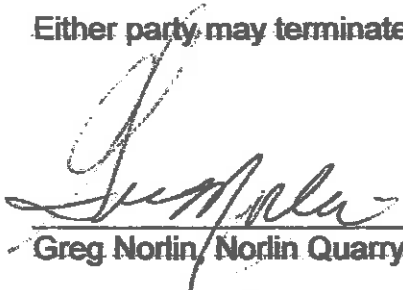
Norlin agrees to:


- ☒ Allow the City to burn said trees and brush without reprisal
- ☒ Not hold the City liable for acts committed by others
- ☒ Monitor and control the actions of others as applicable to the City

The term of this Memorandum of Understanding shall expire January 1, 2012.

The fee for this service shall be paid monthly at the rate of \$300.00.

Either party may terminate the agreement with a 60 day notice.

  
\_\_\_\_\_  
Greg Norlin, Norlin Quarry

  
\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST:

  
\_\_\_\_\_  
Tammy Coons, City Clerk

5/3/11  
\_\_\_\_\_  
Date

CITY OF ANAMOSA  
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 11-10-2020

☐ NOISE PERMIT  
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 217 E Main

Applicant's Phone: 319-462-4879

Event Location/Address: Main St

Detailed Description of Event:

Annual Parade of Lights.  
Begins at the LCC and goes to FM (Garnaville St)

Date of Event: 11-28-2020

Time Period of Event: 5:45-6:30 pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

**STREET CLOSURE INFORMATION (If Applicable)**

Street(s) to be affected: Main St -

Starting at intersection(s) of: Main & Scott

End at intersection(s) of: Main & Garnaville

*Please attach a detailed map/drawing of area.*

Barricades Needed?: Y/N How many: \_\_\_\_\_ Type: \_\_\_\_\_  
\* Parade is always led by a Police car - no barricades needed

\*\*\*Barricades are to be picked up at the City Shop area by 12:00 p.m.

Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.\*\*\*

COPY OF ORDINANCE GIVEN TO APPLICANT? \_\_\_\_\_

COUNCIL APPROVED ON: \_\_\_\_\_

AMOUNT OF FEE PAID: \_\_\_\_\_

DISTRIBUTE COPIES TO: \_\_\_\_\_ \* APPLICANT \_\_\_\_\_ \* POLICE DEPT.  
\_\_\_\_\_ \* PUBLIC SERVICES \_\_\_\_\_ \* FIRE DEPT.

## RESOLUTION 2020-

Resolution setting the date for public hearing and additional action on proposal to enter into General Obligation Corporate Purpose Loan Agreements

WHEREAS, the City of Anamosa (the “City”), in Jones County, State of Iowa has proposes to enter into a loan agreement (the “Loan Agreement #1”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$250,000 for the purpose of paying the costs, to that extent, of funding economic development grants for downtown property improvements (the “Property Improvements Project”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement #1 and to give notice thereof as required by such law; and

WHEREAS, the City has also proposes to enter into a loan agreement (the “Loan Agreement #2”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$700,000 for the purpose of paying the costs, to that extent, of constructing, furnishing and equipping municipal police facilities (the “Police Station Project”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement #2 and to give notice thereof as required by such law; and

WHEREAS, the City has also proposes to enter into a loan agreement (the “Loan Agreement #3”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$700,000 for the purpose of paying the costs, to that extent, of constructing, furnishing and equipping municipal fire protection facilities (the “Fire Station Project”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement #3 and to give notice thereof as required by such law; and

WHEREAS, the City has also proposes to enter into a loan agreement (the “Essential Purpose Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$100,000 for the purpose of paying the costs, to that extent, of planning, designing and constructing street and highway improvements (the “Essential Purpose Project,” and together with the Property Improvements Project, the Police Station Project, and the Fire Station Project, the “Projects”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Essential Purpose Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Anamosa, Iowa, as follows:

Section 1. This City Council shall meet on December 14, 2020, at the Anamosa Library, Anamosa, Iowa, at 6 o’clock p.m., at which time and place hearings will be held and proceedings will be instituted and action taken to enter into the Loan Agreements described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement #1 setting forth the amount and purpose thereof, the time when and place

where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER  
INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN  
A PRINCIPAL AMOUNT NOT TO EXCEED \$250,000

(GENERAL OBLIGATION)

The City Council of the City of Anamosa, Iowa (the “City”), will meet on December 14, 2020, at the Anamosa Library and Learning Center, Anamosa, Iowa, at 6 o’clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$250,000 for the purpose of paying the costs, to that extent, of funding economic development grants for downtown property improvements.

Due to federal and state government recommendations in response to COVID-19 pandemic conditions, the meeting can alternatively be accessed via Zoom, which will be accessible at the following:

**Join Zoom Link**

**<https://us02web.zoom.us/j/85373715418>**

**Meeting ID: 853 7371 5418**

**Passcode: Anamosa**

**Join by Telephone**

**+1 312 626 6799 US (Chicago)**

**Meeting ID: 853 7371 5418**

**Passcode: 9464901**

In addition to electronic access, written comments may be filed or made prior to the meeting and will be recorded in the minutes.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 7% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 284.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter

By order of the City Council of the City of Anamosa, Iowa.

Beth Brincks  
City Clerk

Section 3. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement #2 setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER  
INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN  
A PRINCIPAL AMOUNT NOT TO EXCEED \$700,000

(GENERAL OBLIGATION)

The City Council of the City of Anamosa, Iowa (the “City”), will meet on December 14, 2020, at the Anamosa Library and Learning Center, Anamosa, Iowa, at 6 o’clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$700,000 for the purpose of paying the costs, to that extent, of constructing, furnishing and equipping municipal police facilities.

Due to federal and state government recommendations in response to COVID-19 pandemic conditions, the meeting can alternatively be accessed via Zoom, which will be accessible at the following:

**Join Zoom Link**

**<https://us02web.zoom.us/j/85373715418>**

**Meeting ID: 853 7371 5418**

**Passcode: Anamosa**

**Join by Telephone**

**+1 312 626 6799 US (Chicago)**

**Meeting ID: 853 7371 5418**

**Passcode: 9464901**

In addition to electronic access, written comments may be filed or made prior to the meeting and will be recorded in the minutes.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 7% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 284.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter

By order of the City Council of the City of Anamosa, Iowa.

Beth Brincks  
City Clerk



Section 4. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement #3 setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER  
INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN  
A PRINCIPAL AMOUNT NOT TO EXCEED \$700,000

(GENERAL OBLIGATION)

The City Council of the City of Anamosa, Iowa (the “City”), will meet on December 14, 2020, at the Anamosa Library and Learning Center, Anamosa, Iowa, at 6 o’clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$700,000 for the purpose of paying the costs, to that extent, of constructing, furnishing and equipping municipal fire protection facilities.

Due to federal and state government recommendations in response to COVID-19 pandemic conditions, the meeting can alternatively be accessed via Zoom, which will be accessible at the following:

**Join Zoom Link**

**<https://us02web.zoom.us/j/85373715418>**

**Meeting ID: 853 7371 5418**

**Passcode: Anamosa**

**Join by Telephone**

**+1 312 626 6799 US (Chicago)**

**Meeting ID: 853 7371 5418**

**Passcode: 9464901**

In addition to electronic access, written comments may be filed or made prior to the meeting and will be recorded in the minutes.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 7% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 284.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter

By order of the City Council of the City of Anamosa, Iowa.

Beth Brincks  
City Clerk

Section 5. The City Clerk is hereby directed to give notice of the proposed action on the Essential Purpose Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO  
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY  
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$100,000

(GENERAL OBLIGATION)

The City Council of the City of Anamosa, Iowa (the “City”), will meet on December 14, 2020, at the Anamosa Library and Learning Center, Anamosa, Iowa, at 6 o’clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$100,000 for the purpose of paying the costs, to that extent, of planning, designing and constructing street and highway improvements

The City Council will provide electronic access to the meeting provided via Zoom, due to federal and state government recommendations in response to COVID-19 pandemic conditions, at the following:

**Join Zoom Link**

**<https://us02web.zoom.us/j/85373715418>**

**Meeting ID: 853 7371 5418**

**Passcode: Anamosa**

**Join by Telephone**

**+1 312 626 6799 US (Chicago)**

**Meeting ID: 853 7371 5418**

**Passcode: 9464901**

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Anamosa, Iowa.

Beth Brincks  
City Clerk

Section 6. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Projects which is reasonably estimated to cost approximately \$1,750,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Projects have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 7. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Councilmember \_\_\_\_\_ introduced the foregoing **Resolution No. 2020-\_\_** and moved for its adoption. Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER		AYES	NAYS	ABSENT
CRUMP				
SMITH				
MACHART				
ZUMBACH				
STOUT				
CAPRON				

Passed and approved November 23, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

## RESOLUTION 2020-

Resolution Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with Blu Track, Inc., Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Anamosa, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Highway 151 Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with Blu Track, Inc. (the “Company”) in connection with the construction by the Company of a new manufacturing and shipping building for use in its business operations in the Urban Renewal Area; and

WHEREAS, the Development Agreement would provide financial incentives to the Company in the form of annual appropriation incremental property tax payments in an amount not to exceed \$200,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

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

Section 1. This City Council shall meet on December 14, 2020, at 6 o’clock p.m., electronically and/or at the Anamosa Library and Learning Center, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT  
WITH BLU TRACK, INC. AND AUTHORIZATION OF ANNUAL  
APPROPRIATION TAX INCREMENT PAYMENTS

The City Council of the City of Anamosa, Iowa, will meet at the Anamosa Library and Learning Center in Anamosa, on December 14, 2020, at 6 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement (the "Agreement") between the City and Blu Track, Inc. (the "Company") in connection with the construction by the Company of a new manufacturing and shipping building for use in its business operations in the Highway 151 Urban Renewal Area, which Agreement will provide for certain financial incentives in the form of incremental property tax payments to the Company in a total amount not exceeding \$200,000 as authorized by Section 403.9 of the Code of Iowa.

The obligation to make incremental property tax payments to the Company under the Agreement will not be a general obligation of the City, but will be payable solely and only from incremental property tax revenues generated within the Highway 151 Urban Renewal Area. Some or all of the payments under the Development Agreement may be made subject to annual appropriation by the City Council.

Due to federal and state government recommendations in response to COVID-19 pandemic conditions, the meeting can alternatively be accessed via Zoom, which will be accessible at the following:

Zoom Meeting Link

<https://us02web.zoom.us/j/85373715418>

Meeting ID: 853 7371 5418

Passcode: Anamosa

Join by Telephone

+1 312 626 6799

Meeting ID: 853 7371 5418

Passcode: 9464901

In addition to electronic access, written comments may be filed or made prior to the meeting and will be recorded in the minutes.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the City Council may, at the meeting or at an adjournment thereof, take additional action to approve the Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Anamosa, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Beth Brincks  
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Councilmember \_\_\_\_\_ introduced **Resolution No. 2020-** and moved for its adoption.  
Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

<b>Council Member</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>
CRUMP			
SMITH			
MACHART			
CAPRON			
STOUT			
ZUMBACH			

Passed and approved November 23, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



## RESOLUTION 2020-

Resolution Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with Scale Tec, Ltd., Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Anamosa, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Highway 151 Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with Scale Tec, Ltd. (the “Company”) in connection with the construction of a new office and manufacturing facility for use in its scale systems manufacturing business operations in the Urban Renewal Area; and

WHEREAS, the Development Agreement would provide financial incentives to the Company in the form of annual appropriation incremental property tax payments in an amount not to exceed \$2,100,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

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

Section 1. This City Council shall meet on December 14, 2020, at 6 o’clock p.m., electronically and/or at the Anamosa Library and Learning Center, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT  
WITH SCALE TEC, LTD. AND AUTHORIZATION OF ANNUAL  
APPROPRIATION TAX INCREMENT PAYMENTS

The City Council of the City of Anamosa, Iowa, will meet at the Anamosa Library and Learning Center in Anamosa, on December 14, 2020, at 6 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement (the "Agreement") between the City and Scale Tec, Ltd. (the "Company") in connection with the construction of a new office and manufacturing facility for use in its scale systems manufacturing business operations in the Highway 151 Urban Renewal Area, which Agreement will provide for certain financial incentives in the form of incremental property tax payments to the Company in a total amount not exceeding \$2,100,000 as authorized by Section 403.9 of the Code of Iowa.

The obligation to make incremental property tax payments to the Company under the Agreement will not be a general obligation of the City, but will be payable solely and only from incremental property tax revenues generated within the Highway 151 Urban Renewal Area. Some or all of the payments under the Development Agreement may be made subject to annual appropriation by the City Council.

Due to federal and state government recommendations in response to COVID-19 pandemic conditions, the meeting can alternatively be accessed via Zoom, which will be accessible at the following:

Zoom Meeting Link

<https://us02web.zoom.us/j/85373715418>

Meeting ID: 853 7371 5418

Passcode: Anamosa

Join by Telephone

+1 312 626 6799

Meeting ID: 853 7371 5418

Passcode: 9464901

In addition to electronic access, written comments may be filed or made prior to the meeting and will be recorded in the minutes.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the City Council may, at the meeting or at an adjournment thereof, take additional action to approve the Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Anamosa, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Beth Brincks  
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Councilmember \_\_\_\_\_ introduced **Resolution No. 2020-** and moved for its adoption.  
Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

<b>Council Member</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>
CRUMP			
SMITH			
MACHART			
CAPRON			
STOUT			
ZUMBACH			

Passed and approved November 23, 2020.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2020-**

***RESOLUTION APPROVING THE EMPLOYMENT CONTRACT FOR THE CITY ADMINISTRATOR***

***WHEREAS***, the previous City Administrator resigned on July 17, 2020; and

***WHEREAS***, the City Council appointed City Clerk Beth Brincks as the Interim City Administrator.

***WHEREAS***, the City Council directed the position to be posted at City Hall in the same manner all City employment openings are posted.

***WHEREAS***, Beth Brincks was interviewed and offered the position.

***NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA***, that the attached employment contract be signed by the Mayor and become effective December 1, 2020.

Councilmember \_\_\_\_\_ introduced the foregoing **Resolution No. 2020-** and moved for its adoption. Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

	Voting Aye	Voting Nay	Absent
<b>Crump</b>			
<b>Smith</b>			
<b>Machart</b>			
<b>Capron</b>			
<b>Stout</b>			
<b>Zumbach</b>			

***PASSED AND APPROVED*** this 23rd of November, 2020.

\_\_\_\_\_  
Rod Smith, Mayor

ATTEST:

\_\_\_\_\_  
Beth Brincks, City Clerk

## **EMPLOYEE AGREEMENT**

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_, between the City of Anamosa, Iowa ("the City") and \_\_\_\_\_ ("Employee").

### **BACKGROUND FACTS**

- A. The City Council wishes to employ the services of Employee as City Administrator.
- B. The City Council desires to provide for certain procedures, benefits and requirements regarding the employment of Employee by The City.
- C. Employee wishes to accept employment as City Administrator, under the terms and conditions of this agreement.

### **TERMS OF AGREEMENT**

In consideration of the facts mentioned above and the mutual promises set out below, the parties agree as follows:

- 1. Duties: The City agrees to employ Employee as the City Administrator to perform all duties as specified by State law, the Code of Ordinances, and the City Administrator job description, and by the City Council as it may from time to time direct. Employee shall take such actions as Employee's daily judgment dictates, but shall conform to the law and City policies, including the City personnel manual, and to the will of the City Council, as it shall from time to time be expressed.
- 2. Compensation: Employee shall receive an annual salary of 84,000 per year commencing on the first day of employment and paid according to The City's normal payroll calendar. Salary shall be increased to \$87,000 per year if Employee achieves a satisfactory initial performance evaluation in May of 2021, as discussed below.

The first day of employment will be December 1, 2020.

Employee will receive an initial performance evaluation and salary review during the month of May, 2021, and annually in March of each year thereafter, which shall be conducted by the City Council. Normally, Employee shall be granted the same salary increases annually as other employees provided Employee has at least a satisfactory performance review, but the Council shall have the option of adjusting the salary differently if Employee's performance, financial circumstances or market forces so direct.

- 3. Terms and Conditions: Employee will serve at the will of the Council and may be terminated with or without cause at any time, but subject to due process requirements of Iowa Code Section 372.15. Any of the following will constitute termination with cause and would result in no severance:
  - a. Willful neglect of duty as defined in the law or willful and intentional failure to carry out lawful directives of the Council which rise to the level of insubordination;
  - b. Gross inefficiency of incompetence in office which is not corrected after a reasonable written notice and a reasonable opportunity to correct the noted issue(s);
  - c. Malfeasance in office, such as failure to observe commonly known legal requirements of the position, dishonesty, or fraud;
  - d. Violation of the law more severe than minor traffic offenses which reflect poorly on the City and undermine public confidence in Employee's leadership and respect for the law;
  - e. Theft of City funds or dishonesty in the obtaining of public funds; and
  - f. Willful deceit of the City Council or other elected officials.

Should the Council vote to terminate the employment of Employee without any of the above-listed examples of cause, Employee will receive three (3) months' severance pay and benefits.

If the Employee voluntarily decides to terminate employment, Employee will provide the Council a minimum of forty-five (45) days' written notice of intent to resign.

4. Orientation Period: No orientation period will be applied to Employee. Employee will be eligible for the wages and benefits stated in this agreement at the start of employment.
5. Relationship of this agreement to the personnel manual: This agreement supersedes the personnel manual to the extent it is in conflict with the same. Further, employee is an at-will management employee who is not subject to any due process other than the process laid out in *Cleveland Board of Education v. Lauderhill* and Iowa Code Section 372.15.
6. Iowa Public Employees Retirement Systems (IPERS): Employee shall receive IPERS benefits as is customary for all City employees.
7. Health Insurance Coverage: Employee will be provided health insurance coverage on the same terms and at the same contribution rate as other employees.
8. Funeral Leave: Employee shall be afforded funeral leave as set forth in the personnel manual.
9. Hours of Work. Employee is an FLSA-exempt managerial employee who shall work such hours as are necessary to run the City efficiently, and shall attend all Council meetings, including any special Council meetings or other committee meetings as directed, unless expressly excused by the Mayor or the City Council. Employee may be required to attend public events and meetings other than Council meetings, where the interests of the City so require.
10. Reports to the Council. Employee shall promptly report all critical operational, financial or other matters to the Council. In addition, Employee shall prepare a written report to the Council and present the same in writing to the Council at each of its regular meetings, unless expressly excused from attending the meeting by the Mayor or the Council. An oral report may or may not be required. If Employee must miss a Council meeting due to approved vacation or other required absence, Employee shall present a written report to the Council for its use at the meeting.
11. Vacation, Holidays, and Sick Leave: Vacation, Holiday and Sick leave shall be afforded to Employee consistent with the benefits afforded to all other non-bargaining City Employees as set forth in existing City policy.
12. Business Expenses: The City will reimburse Employee for all reasonable employment related expenses including, but not limited to travel at the IRS reimbursement rate, air fare where appropriate, pre-approved lodging expenses, and meals as necessary during travel out of town paid at the federal per diem rate for meals, and one professional organization or club membership calculated to enhance the professional development of Employee. All such reimbursements shall depend upon preapproval of the Council, and unauthorized submittals shall not be reimbursed after-the-fact without a vote of the Council.
13. Phone: The City will provide Employee with a mobile phone and a calling plan consistent with the Council's budget, or shall reimburse the reasonable and pre-approved expenses of a work-related phone of Employee's choosing, not to exceed \$150 per month. Employee shall carry this phone at

all times, and shall answer calls from the Mayor and Council, or return the same if the call is missed, as soon as reasonably practicable.

14. Conferences: With preapproval of the Council after due consideration of its practicality and cost-effectiveness, Employee may attend any conferences or training reasonably related to the professional competence of Employee, subject to the reimbursement limits and conditions set forth in paragraph 12 herein. Any conferences or training related to necessary licensing shall be given priority.
15. Residency: Employee shall establish and maintain bona fide residency within the geographic limits Anamosa, Iowa within two (2) years of approval of this agreement by the City Council.
16. Section 14: Outside Activities: The employment described in this agreement shall be Employee's sole employment. Recognizing that certain outside consulting, teaching, or other business opportunities may provide indirect benefits to the City, Employee may elect to accept limited teaching, consulting or other business opportunities with the understanding that such arrangements shall not interfere with or be a conflict of interest with his responsibilities under this agreement. Any such outside activities shall be pre-approved by the Council.
17. Indemnification: In addition to that which is required under state and local laws and regulations, the Council shall defend, save harmless and indemnify Employee against any tort, other than any intentional torts, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as Employee. The Council may compromise and settle any such claims or suit and pay the amount of any settlement of judgement thereon.
18. Bonding and E & O Insurance: Employee shall be bonded during employment with The City. The City shall bear the full cost of any fidelity or other bonds required of Employee under law or ordinance. Further, the Council shall, at its sole option, carry E & O insurance on employee.
19. Binding Effect: This agreement shall be binding on The City and Employee and the successor's assigns, and heirs of each respectively.

This agreement is now being executed by the parties as of the date stated at the beginning of this agreement. The Mayor's signature below shall be with the consent, by resolution, of the Anamosa City Council.

The City of Anamosa, Iowa

By \_\_\_\_\_  
Rod Smith, Mayor

ATTEST:

\_\_\_\_\_

By \_\_\_\_\_  
Employee

**RESOLUTION NO. 2020-**

***RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR PART TIME  
PATROL OFFICER FOR THE ANAMOSA POLICE DEPARTMENT FOR FISCAL YEAR  
ENDING JUNE 30, 2021***

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

**WHEREAS**, there is a Part Time Patrol Officer position currently vacant; and

**WHEREAS**, the Chief of Police has reviewed applications, conducted interviews, and is now recommending the wages below for the position of Part Time Patrol Officer; 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 following hire be approved with an effective date of November 23, 2020:

Position	Employee Name	Hourly Wage
Part Time Patrol Officer	Gabriel Humphrey	\$22.50

Councilmember \_\_\_\_\_ introduced the foregoing **Resolution No. 2020-** and moved for its adoption. Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER		AYES	NAYS	ABSENT
CRUMP				
SMITH				
MACHART				
ZUMBACH				
STOUT				
CAPRON				

Passed and approved this 23<sup>rd</sup> day of November 2020.

\_\_\_\_\_  
Rod Smith, Mayor

ATTEST:

\_\_\_\_\_  
Beth Brincks, City Clerk



FY 2022 Expenditure Budget (1).xlsx

		FY 2018 ACTUAL	FY 2019 ACTUAL	FY 2020 ACTUAL	FY2021 ADOPTED BUDGET	AS OF OCT 31, 2020	FY2022 PROPOSED BUDGET	DESCRIPTION/EXPLANATION
	<b>Fire Department</b>							
01.14.1.1114.110006	CALL & MEETING STIPEND	\$14,510.50	\$16,062.00	\$21,605.00	\$27,000.00	\$11,455.00	\$27,000.00	Same
01.14.1.1114.170000	WORKER'S COMP. INSURANCE	\$32,036.00	\$30,939.00	\$42,257.29	\$31,870.00	\$7,473.18	\$44,370.15	FY20 signifigant increase in work comp insurance - added 5% to actual from FY20
		<b>\$46,546.50</b>	<b>\$47,001.00</b>	<b>\$63,862.29</b>	<b>\$58,870.00</b>	<b>\$18,928.18</b>	<b>\$71,370.15</b>	
01.14.1.1114.220000	PROFESSIONAL SVS - TREASURER		\$30.00	\$45.00	\$100.00	\$0.00	\$100.00	Same
01.14.1.1114.220051	LIABILITY INSURANCE	\$6,711.00	\$6,271.00	\$7,286.00	\$6,660.00	-\$576.00	\$7,650.30	FY20 signifigant increase to insurance - added 5% to actual from FY20
01.14.1.1114.220052	STRUCTURAL INSURANCE	\$2,124.00	\$2,820.00	\$3,031.00	\$4,500.00	\$0.00	\$5,175.00	Added 15% Building Addition
01.14.1.1114.220054	VEHICLE INSURANCE	\$7,854.00	\$9,419.00	\$10,346.00	\$10,010.00	\$0.00	\$10,863.30	FY20 signifigant increase to insurance - added 5% to actual from FY20
01.14.1.1114.220055	EQUIPMENT INSURANCE	\$1,355.00	\$775.00	\$1,322.00	\$830.00	\$0.00	\$1,388.10	FY20 signifigant increase to insurance - added 5% to actual from FY20
01.14.1.1114.220057	UMBRELLA LIABILITY INSURANCE	\$1,600.00	\$1,264.00	\$2,160.00	\$1,350.00	\$0.00	\$2,268.00	FY20 signifigant increase to insurance - added 5% to actual from FY20
01.14.1.1114.220058	E&O LIABILITY INSURANCE	\$660.00	\$869.00	\$1,136.00	\$930.00	\$0.00	\$1,192.80	FY20 signifigant increase to insurance - added 5% to actual from FY20
01.14.1.1114.220060	PHYSICALS & MEDICAL EXPENSES		\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	Same
01.14.1.1114.220065	WORK COMP DEDUCTIBLE		\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	Same
01.14.1.1114.230010	COMMUNICATIONS CONTRACT	\$4,200.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	Same
01.14.1.1114.235000	REUFND - OVERPAYMENT							
01.14.1.1114.235200	RURAL FD SHARE INSUR DIVIDEND							
01.14.1.1114.240000	MEMBERSHIPS & SUBSCRIPTION							
01.14.1.1114.260000	EQUIPMENT MAINTENANCE	\$3,801.78	\$4,055.48	\$33,550.35	\$5,000.00	\$0.00	\$6,000.00	Add 1000
01.14.1.1114.265000	VEHICLE MAINTENANCE	\$4,089.00	\$7,482.43	\$11,796.20	\$5,000.00	\$1,761.52	\$7,000.00	Add 2000
01.14.1.1114.268000	GROUPS & BUILDING MAINTENANCE	\$2,651.68	\$2,145.85	\$4,964.93	\$4,000.00	\$180.00	\$6,000.00	Add 2000
01.14.1.1114.270010	TELEPHONE UTILITIES	\$1,087.19	\$1,092.75	\$1,493.03	\$1,100.00	\$486.01	\$1,600.00	Add 500
01.14.1.1114.270020	ELECTRIC UTILITIES	\$3,244.65	\$3,437.94	\$3,084.89	\$5,000.00	\$1,290.94	\$5,500.00	Add 500
01.14.1.1114.270030	GAS UTILITIES	\$2,030.50	\$2,081.58	\$1,805.16	\$3,200.00	\$137.07	\$3,700.00	Add 500
01.14.1.1114.280010	TRAINING & REGISTRATION		\$380.00	\$190.00	\$1,500.00	\$0.00	\$1,500.00	Same
01.14.1.1114.280020	TRAVEL EXPENSES	\$1,202.91	\$494.86	\$575.01	\$1,000.00	\$0.00	\$1,000.00	Same
01.14.1.1114.280030	TRAINING EXPENSES	\$1,606.48	\$707.82	\$985.37	\$1,000.00	\$0.00	\$1,000.00	Same
01.14.1.1114.280040	LODGING EXPENSES	\$1,355.10	\$809.05	\$957.89	\$1,000.00	\$0.00	\$1,000.00	Same
01.14.1.1114.290001	FIRE INSPECTION FEES PAID					\$0.00		
		<b>\$45,573.29</b>	<b>\$44,135.76</b>	<b>\$88,928.83</b>	<b>\$57,880.00</b>	<b>\$3,279.54</b>	<b>\$68,637.50</b>	
01.14.1.1114.320090	MISCELLANEOUS	\$3,409.21	\$4,857.61	\$652.43	\$4,000.00	\$0.00	\$4,000.00	Same
01.14.1.1114.330010	FUEL EXPENSES	\$2,789.79	\$2,629.14	\$2,065.35	\$3,000.00	\$676.61	\$3,000.00	Same
01.14.1.1114.330020	VEHICLE PARTS EXPENSES		\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	Same
01.14.1.1114.360030	BUILDING & GROUND MAINTENANCE	\$312.50	\$309.70	\$0.00	\$500.00	\$0.00	\$500.00	Same
		<b>\$6,511.50</b>	<b>\$7,796.45</b>	<b>\$2,717.78</b>	<b>\$8,000.00</b>	<b>\$676.61</b>	<b>\$8,000.00</b>	
01.14.1.1114.410000	OPERATIONS EQUIPMENT		\$129,139.00	\$97,107.70				
01.14.1.1114.420000	TRUCK	\$169,072.00						
09.10.1.1114.410000	OPERATIONS EQUIPMENT							
01.14.1.1114.430000	VEHICLES	\$98,267.00						
		<b>\$267,339.00</b>	<b>\$129,139.00</b>	<b>\$97,107.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

		FY 2018 ACTUAL	FY 2019 ACTUAL	FY 2020 ACTUAL	FY2021 ADOPTED BUDGET	AS OF OCT 31, 2020	FY2022 PROPOSED BUDGET	DESCRIPTION/EXPLANATION
01.14.1.1114.800016	TRANSFER TO DEBT SERVICE(EQUIP FUND)		\$27,384.40	\$27,489.00	\$27,439.00	\$0.00	\$27,465.58	
			\$27,384.40	\$27,489.00	\$27,439.00	\$0.00	\$27,465.58	
		\$365,970.29	\$228,072.21	\$280,105.60	\$152,189.00	\$22,884.33	\$175,473.23	Overall Fire up
								\$23,284.23

## CITY OF ANAMOSA

Payments for approval on November 23, 2020

## November Library Vouchers

Vendor Name	Description	Amount
AMAZON	REPLACEMENT COMPUTERS	2,159.12
BAKER & TAYLOR	BOOKS	883.24
BLADE PEST CONTROL	PEST CONTROL	62.00
GAZETTE COMMUNICATIONS, INC.	ANNUAL SUBSCRIPTION	454.64
KEVIN'S A-1 VACCUM	VACUUM BAGS	32.10
LEAF	COPIER LEASE	96.00
MIDWEST TAPE	DIGITAL MATERIALS	109.90
OFFICE EXPRESS	PRINTER PAPER	32.90
PETTY CASH	BATTERIES	13.84
VISA	WIRELESS MICROPHONES	886.42
WALMART COMMUNITY BRC	NOV ACTIVITY BAGS	83.49
	Final Totals...	4,813.65

## FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	2,529.15
09	LOCAL OPTION TAX	2,284.50
	TOTAL ALL FUNDS	4,813.65

## November 23, 2020 Council Vouchers

Date Issued	Warrant	In Favor of	Check Amount	Description
11/23/2020	66120	ACME TOOLS	370.99	TRANSFER PUMP/FLR SQUEEG
11/23/2020	66121	AUTOMOTIVE SERVICES	989.88	SILVER DODGE 4 TIRES ALG
			30.00	TIRE REPAIR
			640.72	RAM 2500 TIRES
			868.00	15 RAM 2500 TIRES
	TOTAL **	66121	2,528.60	
11/23/2020	66122	BARRON MOTOR SUPPLY	12.50	10 BOX BULBS
			4.62	CAPSULE
	TOTAL **	66122	17.12	
11/23/2020	66123	BERGANKDV	1,750.00	AUDIT
11/23/2020	66124	BLACK HILLS ENERGY	49.10	100 E 1ST

		52.90	108 N FORD
		89.61	701 E 3RD
		48.90	1210 WALWORTH
		31.53	CHALL
		243.53	LCC
		31.53	POOL
		32.53	WATER
		31.53	WWTP
		213.73	1205 WALWORTH AVE
		501.61	2ND ST LIFT STATION
TOTAL **	66124	1,326.50	
11/23/2020	66125 BSN SPORTS	144.20	SOFTBALL
11/23/2020	66126 CARGILL, INCORPORATED	12,210.35	ROAD SALT
11/23/2020	66127 CENTURYLINK	74.12	INTERNET
11/23/2020	66128 DUTCH CREEK TURF CARE	600.00	WEED CONTROL
11/23/2020	66129 ECICOG	1,950.00	CDBG DOWNTOWN REVITAL
11/23/2020	66130 ELAN-CARDMEMBER SERVICE	294.00	COUNCIL TABLET
		174.24	BOOTS JIM
TOTAL **	66130	468.24	
11/23/2020	66131 FASTENAL	48.08	SADDLE CLIPS
11/23/2020	66132 FREY, HAUF, & CURRENT, PLC	1,079.70	IPL REAL ESTATE PURCHASE
11/23/2020	66133 GALL'S INC.	252.98	3 IN 1 PARKA 2.0
		77.92	CANISTER SLING JCERT
		259.67	SHIRTS & EMBROIDERY
TOTAL **	66133	590.57	
11/23/2020	66134 GRAINGER	102.68	SUPER 48 KEY HOLDER
11/23/2020	66135 GRAYBILL ELECTRONICS	36.09	3 SETS RADIO SWITCH
		212.40	3 RADIO HOLDER BELT LOOP
TOTAL **	66135	248.49	
11/23/2020	66136 HENRY/TROY	800.00	GRAVE OPENING/CLOSING
11/23/2020	66137 HENSON/JIM	134.25	UNIFORM PANTS JIM
11/23/2020	66138 HOME DECORATING CENTER	35.56	POOL SHELL PAINT SUPPLIS
11/23/2020	66139 HOWARD R GREEN	3,706.00	GIS RISK & RESILIANCE
11/23/2020	66140 INFRASTRUCTURE TECHNOLOGY SOLU	25.00	WEBSITE HOSTING FEE
11/23/2020	66141 IOWA ONE CALL	144.00	EMAIL NOTIFICATIONS
11/23/2020	66142 IOWA PARK & RECREATION	440.00	2 CPO CERTS

11/23/2020	66143	IOWA PRISON INDUSTRIES	77.60	STREET SIGN
11/23/2020	66144	IOWA RURAL WATER ASSOCIATION	375.00	ANNUAL DUES MEMBERSHIP
11/23/2020	66145	JETCO INC	3,397.20	2ND STREET LIFT STATION
11/23/2020	66146	JOHN DEERE FINANCIAL	10.49	CRANK AUGER
			9.98	PAPER TOWELS
			6.99	OIL AIRTOOL
			39.48	SLEEVE ANCHOR
			47.98	2 RAINSUITS
			100.87	TRUCK BATTERY NOZZLE
			49.27	HYDRAULIC COUPLER
TOTAL **	66146		265.06	
11/23/2020	66147	JONES COUNTY ENGINEER	35.12	CARRIAGE BOLTS
11/23/2020	66148	JONES COUNTY SOLID WASTE MGMT	30.80	DISPOSAL
11/23/2020	66149	KELTECK	2,093.00	REUSE CAMERA PROJECTS
11/23/2020	66150	KLINGER PAINT COMPANY	1,516.35	POOL PAINT
11/23/2020	66151	KLUESNER CONSTRUCTION	22,995.32	WWTP LIFT STN ASPHALT
			12,887.21	WEST OF WWTP SHOP
TOTAL **	66151		35,882.53	
11/23/2020	66152	KONICA PREMIER FINANCE	151.64	COPIER CONTRACT
11/23/2020	66153	LEAF	6.60	PRINTER COPIER
11/23/2020	66154	LYNCH DALLAS, P.C.	3,448.50	GENERAL LEGAL
			169.50	REAL ESTATE
			361.75	NUISANCE ENFORCEMENT
			380.50	NUISANCE
TOTAL **	66154		4,360.25	
11/23/2020	66155	MAQUOKETA VALLEY ELECTRIC COOP	56.52	INDUSTRIAL PARK LIGHTS
			139.85	INTERNET SRVS WATER
TOTAL **	66155		196.37	
11/23/2020	66156	MARTIN GARDNER ARCHITECTURE	29,473.58	DOWNTOWN FACADE REVITAL
			14,687.50	DOWNTOWN FACADE REVIT
TOTAL **	66156		44,161.08	
11/23/2020	66157	MARTIN'S FLAG COMPANY	552.11	AMERICAN FLAGS
			552.11	55211
TOTAL **	66157		1,104.22	
11/23/2020	66158	MEDIACOM	76.90	INTERNET
			74.13	CITY HALL INTERNET

TOTAL **	66158		151.03	
11/23/2020	66159	MENARDS	64.44	SCH FITTINGS & GLUE
			396.00	PARK MAINT EQUIP
TOTAL **	66159		460.44	
11/23/2020	66160	MINGER MOWING & LANDSCAPE, INC	80.00	NUISANCE ABATEMENT
11/23/2020	66161	NORLIN/GREG	300.00	DEC QUARRY RENT
11/23/2020	66162	PAX WATER TECHNOLOGY	4,500.00	MIXER SERVICE KIT
			366.00	PREPROGRAMMED DRIVE
			200.00	SHIPPING
TOTAL **	66162		5,066.00	
11/23/2020	66163	PETTY CASH	181.10	CERTIFIED MAIL POSTAGE
11/23/2020	66164	PUSH PEDAL PULL	198.70	TREADMILL MAINT
			600.40	STAIRMILL MAINT
TOTAL **	66164		799.10	
11/23/2020	66165	RECREATIONAL MOTOR SPORTS	489.28	SAMPLE SHIPPING
11/23/2020	66166	ROGERS CONCRETE CONSTRUCTION	800.00	109 MCNAMARA CURB/GUTTER
			1,318.00	S DAVIS/3RD CURB
TOTAL **	66166		2,118.00	
11/23/2020	66167	SADLER POWER TRAIN	2,023.50	OIL CADDY W HOSE
11/23/2020	66168	SHAFFER PLBG & HTG	604.02	1" WATER LEAD 1" COPPER
			2,340.00	EXCAVATOR LABOR
TOTAL **	66168		2,944.02	
11/23/2020	66169	SIRCHIE FINGER PRINT LAB	239.40	NITRILE GLOVES
11/23/2020	66170	STOREY KENWORTHY	82.07	PAPER TOWELS DESK CALEND
11/23/2020	66171	TAPKEN'S CONVENIENCE PLUS	107.22	PARK REC FUEL
			91.37	RUT FUEL
			156.21	WWTP FUEL
TOTAL **	66171		354.80	
11/23/2020	66172	TREE FELLAS TREE SERVICE LLC	1,350.00	TREE REMOVAL
			900.00	TREE REMOVAL DEAD/DISEAS
TOTAL **	66172		2,250.00	
11/23/2020	66173	USA BLUE BOOK	246.68	LATEX GLOVES
11/23/2020	66174	WALMART COMMUNITY BRC	21.71	PAPER TOWELS SANI SOAP
			9.76	SAMSUNG CHARGERS
			38.74	PAPER TOWELS TP FEBREEZE
			118.37	PAINT CLEAN SUPPLIES

			19.83	DRILL
			160.25	PAINT CLEAN SUPPLIES
			368.66	
TOTAL **	66174			
11/23/2020	66175	WAPSI WASTE SERICE, INC.	55.00	GARBAGE WATER
			347.00	OCT CITY HALL
			45.00	FIRE DUMPSTER
			45.00	WWTR DUMPSTER
			492.00	
TOTAL **	66175			
11/23/2020	66176	WEBER STONE COMPANY	1,406.55	SAND
11/23/2020	66177	WOODWARD COMMUNITY MEDIA	620.84	LEGALS
TOTAL			143,120.74	

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	18,794.06
06	ROAD USE TAX FUND	18,107.78
09	LOCAL OPTION TAX	1,806.52
51	WATER FUND	14,904.63
52	WASTEWATER FUND	42,316.97
72	SEWER PROJECTS	1,079.70
73	DOWNTOWN REVITALIZATION PROG	46,111.08
TOTAL	ALL FUNDS	143,120.74