CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, NOVEMBER 25, 2024 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)	Join by Telephone
https://us02web.zoom.us/j/86089851793	+1 312 626 6799 US
Meeting ID: 860 8985 1793	Meeting ID: 860 8985 1793
Passcode: Anamosa	Passcode: 7681616

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 November 12, 2024 – Regular Session
- **b)** Current bills
- **c)** Liquor Licenses

4.0) Public Hearings:

4.1) Public Hearing – To approve the rezoning request, by Streicher Enterprises LLC, of the property entitled Lot 25 Anamosa Commercial Park 2nd Addition, in Anamosa, Iowa, from M-1 (Light Industrial) to C-2 (Arterial Commercial).

- ***a) Mayor opens the public hearing.***
- ***b) Proceedings.***
- ***c) Mayor closes the public hearing.***

4.2) Ordinance 964 – Rezoning the property, entitled Lot 25 Anamosa Commercial Park 2nd Addition, in Anamosa, Iowa, from M-1 (Light Industrial) to C-2 (Arterial Commercial). **Roll Call. Possible Waiver of 2nd and 3rd Readings.**

5.0) Proclamations: (None)

6.0) Postponed Items:

6.1) Review & Approve – Implementation of a joint-funded initiative, between the City of Anamosa and Anamosa Community School District, to create a School Resource Officer position.

7.0) Council Action Items:

7.1) Resolution 2024-63 – Approving the TIF Debt Certification for Fiscal Year 2026. **Roll Call.**
7.2) Resolution 2024-64 – Obligating Urban Renewal Tax Revenue Funds for Nova Holdings, LLC, Lot 2. **Roll Call.**
7.3) Resolution 2024-65 – Obligating Urban Renewal Tax Revenue Funds for Nova Holdings, LLC, Lot 3. **Roll Call.**
7.4) Resolution 2024-66 – Obligating Urban Renewal Tax Revenue Funds for Blue Track, Inc. **Roll Call.**
7.5) Resolution 2024-67 – Obligating Urban Renewal Tax Revenue Funds for Fareway Stores, Inc. **Roll Call.**
7.6) Resolution 2024-68 – Obligating Urban Renewal Tax Revenue Funds for Blue Max Enterprises, Inc. **Roll Call.**
7.7) Resolution 2024-69 – Obligating Urban Renewal Tax Revenue Funds for By Design, LLC. **Roll Call.**
7.8) Resolution 2024-70 – Obligating Urban Renewal Tax Revenue Funds for Nova Holdings, LLC (Meadow Ridge Housing). **Roll Call.**
7.9) Resolution 2024-71 – Obligating Urban Renewal Tax Revenue Funds for Meadow Ridge Housing LMI Obligations. **Roll Call.**
7.10) Review & Approve – Annual Urban Renewal Report (AURR) for Fiscal Year ending June 20, 2024.
7.11) Review & Approve – FY26 Fire Department Budget.
7.12) Review & Approve – Change Order, from Martin Gardner Architecture, in the amount of $957.18, for the Downtown Façade Improvement Project-Phase 2.
7.13) Review & Approve (Consent Agenda) – Pay requests, totaling $90,559.67

- ***a)*** From HR Green, in the amount of $1,000.00, for the WTP Disinfection System Project.
- ***b)*** From Martin Gardner Architecture, in the amount of $4,567.99, for the Downtown Façade Improvement Project-Phase 3.
- ***c)*** From Peak Construction, in the amount of $84,991.68, for the Downtown Façade Improvement Project-Phase 2

8.0) City Administrator's Report

9.0) Mayor & 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

November 12, 2024

The City Council of the City of Anamosa met in Regular Session November 12, 2024, at the Anamosa City Hall Council Chambers at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Dan Smith, Todd Weimer, Brooke Gombert, and Rich Crump. Absent: Kay Smith and Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Jeana Less-David, City Clerk.

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 Gombert approving Consent Agenda Items: Minutes of 10/28/24 Regular Session; Current bills. Ayes- Weimer, D. Smith, Gombert. Crump. Nays- none. Motion carried.

Motion by D. Smith, seconded by Weimer approving the Professional Services Agreement, with HR Green, for the Elm & Hickory Sanitary Sewer Rehab Project. Roll vote: Ayes- D. Smith, Gombert, Crump, Weimer. Nays- none. Motion carried.

Motion by Weimer, seconded by D. Smith approving the Design and Engineering Contract with HR Green, for the 3rd Street Sidewalk Project and committing a local match from the City for grant funding, in the amount of $120,500. Roll vote: Ayes- Gombert, Crump, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the hiring and setting the salary for a Part-Time Police Officer for Fiscal Year ending June 30, 2025. Roll vote: Ayes- Crump, Weimer, D. Smith, Gombert. Nays- None. Motion carried.

Motion by Crump, seconded by Weimer approving appointments to the Park Board for the term ending October 2026. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump. Nays- None. Motion carried.

Motion by Crump, seconded by Weimer approving and authorizing the placement of funds in various depositories and updating authorized depositors. Roll vote: Ayes- D. Smith, Gombert, Crump, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving setting the date for the Public Hearing to approve the rezoning request for the property located at Anamosa Commercial Park Second Addition, Lot 25, in the City of Anamosa, Jones County, Iowa. Also identified as Auditor's Parcel No. 0536353005. Roll vote: Ayes- Gombert, Crump, Weimer, D. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Weimer approving the request to purchase two dehumidifiers, in the amount of $6,763.98, for the Anamosa Fire Department. Roll vote: Ayes- Crump, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the application of Caleb Bowser to join the Anamosa Volunteer Fire Department. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Gombert, seconded by Crump approving Iowa DOT Street Finance Report for FY24. Roll vote: Ayes- D. Smith, Gombert, Crump, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the Annual Financial Report for FY24.: Roll vote: Ayes- Gombert, Crump, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the pay requests of the Consent Agenda items totaling $16,148.34. Roll vote: Ayes- Crump, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Mayor Smith opened the floor for public comments for items not on the agenda. The Anamosa Police Department invited the public to their open house on Tuesday, November 19 from 6 P.M. to 9 P.M.

Meeting adjourned at 7:19 P.M.

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Rod Smith, Mayor

ATTEST:

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Jeremiah Hoyt, City Administrator

Anamosa IOWA

City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 11/13/2024 - 11/25/2024

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
IPERS COLLECTIONS	11/22/2024	IPERS	001-000-2203		-86.42
941 TAX EFT PAYMENT	11/22/2024	MEDICARE TAX	001-000-2206		-15.96
941 TAX EFT PAYMENT	11/22/2024	SOCIAL SECURITY TAX	001-000-2202		-68.14
941 TAX EFT PAYMENT	11/22/2024	FEDERAL TAX	001-000-2200		-58.40
TREASURER STATE OF IOWA	11/22/2024	STATE TAX	001-000-2201		-28.63
COLLECTION SERVICES CENTER	11/22/2024	COLLECTION SERVICES	001-000-2204		257.55
CITY OF ANAMOSA	11/22/2024	FLEXIBLE - CHILDCARE	001-000-2204		96.15
CITY OF ANAMOSA	11/22/2024	FLEX - MEDICAL	001-000-2204		123.23
IPERS COLLECTIONS	11/22/2024	IPERS	001-000-2203		7,727.10
IPERS COLLECTIONS	11/22/2024	IPERS	001-000-2203		3,857.62
941 TAX EFT PAYMENT	11/22/2024	MEDICARE TAX	001-000-2206		2,172.98
941 TAX EFT PAYMENT	11/22/2024	SOCIAL SECURITY TAX	001-000-2202		9,291.28
941 TAX EFT PAYMENT	11/22/2024	FEDERAL TAX	001-000-2200		5,386.82
TREASURER STATE OF IOWA	11/22/2024	STATE TAX	001-000-2201		2,664.00
				Department 000 - 000 Total:	**31,319.18**
Department: 110 - POLICE					
LYNCH DALLAS, P.C.	11/25/2024	LEGAL NUISANCE ENFORCEM...	001-110-6411		37.00
IOWA LAW ENFORCEMENT A...	11/25/2024	HUNT RIFLE RECERT	001-110-6445		175.00
VISA	11/19/2024	COURTYARD OMAHA	001-110-6448		249.76
VISA	11/19/2024	WALMART	001-110-6474		28.88
VISA	11/19/2024	AMAZON	001-110-6504		9.99
VISA	11/19/2024	USPS	001-110-6508		30.40
VISA	11/19/2024	USPS	001-110-6508		25.03
VISA	11/19/2024	AMAZON	001-110-6530		70.39
VISA	11/19/2024	AMAZON	001-110-6530		16.68
VISA	11/19/2024	CREDIT CARD	001-110-6535		11.97
VISA	11/19/2024	WALMART	001-110-6535		46.87
VISA	11/19/2024	WALMART	001-110-6535		64.93
VISA	11/19/2024	WALMART	001-110-6535		21.36
ALLIANT ENERGY	11/25/2024	ELECTRICITY	001-110-6371		237.23
ALLIANT ENERGY	11/25/2024	ELECTRICITY	001-110-6371		353.91
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	001-110-6370		37.38
AUXIANT	11/25/2024	SELF FUNDDED INSURANCE	001-110-6155		175.00
LYNCH DALLAS, P.C.	11/25/2024	ABSTRACT FEES - LEGAL NUIS...	001-110-6411		110.00
LYNCH DALLAS, P.C.	11/25/2024	LEGAL NUISANCE ENFORCEM...	001-110-6411		223.00
LYNCH DALLAS, P.C.	11/25/2024	CIVIL PROSECUTION - PD	001-110-6411		191.50
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	001-110-6155		118.28
IOWA DEPT OF PUBLIC SAFETY	11/25/2024	4TH QUARTER IA SYSTEM	001-110-6490		300.00
MAQUOKETA VALLEY ELECTRI...	11/25/2024	PHONE/INTERNET	001-110-6373		169.80
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	001-110-6155		76.00
				Department 110 - POLICE Total:	**2,780.36**
Department: 111 - 111					
ALLIANT ENERGY	11/25/2024	ELECTRICITY	001-111-6371		46.35
				Department 111 - 111 Total:	**46.35**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
AUXIANT	11/25/2024	SELF FUNDDED INSURANCE	001-210-6155		342.42
IOWA PRISON INDUSTRIES	11/25/2024	TACTICAL PANTS	001-210-6181		38.99
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	001-210-6155		80.00
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	001-210-6155		47.50
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**508.91**

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Department: 290 - SOLID WASTE					
T & D TREE SERVICE	11/25/2024	2ND ST TREE REMOVAL	001-290-6428		900.00
				Department 290 - SOLID WASTE Total:	**900.00**
Department: 612 - CITY ADMINISTRATOR					
IOWA MUNICIPAL FINANCE O...	11/25/2024	DUES - JL	001-612-6430		50.00
GOVERNMENT FIANCE OFFIC...	11/25/2024	DUES - JL	001-612-6430		150.00
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	001-612-6155		9.50
				Department 612 - CITY ADMINISTRATOR Total:	**209.50**
Department: 622 - SUPPORT ADMINISTRATION					
VISA	11/19/2024	ZOOM	001-622-6430		12.26
VISA	11/19/2024	ZOOM	001-622-6430		149.90
VISA	11/19/2024	BACKGROUND CHECK	001-622-6491		15.00
VISA	11/19/2024	USPS	001-622-6508		15.10
VISA	11/19/2024	USPS	001-622-6530		28.00
MAQUOKETA VALLEY ELECTRI...	11/25/2024	PHONE/INTERNET	001-622-6373		229.60
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	001-622-6155		19.00
				Department 622 - SUPPORT ADMINISTRATION Total:	**468.86**
Department: 640 - CITY ATTORNEY					
LYNCH DALLAS, P.C.	11/25/2024	GENERAL LEGAL SERVICES - CI...	001-640-6455		573.50
				Department 640 - CITY ATTORNEY Total:	**573.50**
Department: 650 - CITY HALL					
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	001-650-6370		42.34
				Department 650 - CITY HALL Total:	**42.34**
				Fund 001 - GENERAL FUND Total:	**36,849.00**
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
DINGES FIRE COMPANY	11/25/2024	FIREFIGHTING HOODS	015-150-6542		585.18
DINGES FIRE COMPANY	11/25/2024	HELMET STRAPS	015-150-6542		48.52
DINGES FIRE COMPANY	11/25/2024	FLASHLIGHT PARTS	015-150-6542		55.30
ALLIANT ENERGY	11/25/2024	ELECTRICITY	015-150-6371		373.77
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	015-150-6370		143.30
REDS TOWING/PETRO STOP, I...	11/25/2024	COMMAND TRUCK SERVICE	015-150-6474		573.80
MAQUOKETA VALLEY ELECTRI...	11/25/2024	PHONE/INTERNET	015-150-6373		144.85
				Department 150 - FIRE DEPARTMENT Total:	**1,924.72**
				Fund 015 - FIRE SERVICE Total:	**1,924.72**
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
GRAYBILL COMMUNICATIONS	11/18/2024	QUARTERLY ALARM SERVICE	041-410-6455		42.00
BAKER & TAYLOR	11/18/2024	BOOKS	041-410-6501		124.48
BLADE PEST MANAGEMENT L...	11/18/2024	PEST CONTROL	041-410-6475		70.00
BAKER & TAYLOR	11/18/2024	BOOKS	041-410-6501		372.78
BAKER & TAYLOR	11/18/2024	BOOKS	041-410-6501		96.36
EDWARDS SANITATION	11/18/2024	DECEMBER & jANUARY SANIT...	041-410-6475		47.50
ALLIANT ENERGY	11/25/2024	ELECTRICITY	041-410-6371		1,164.05
OFFICE EXPRESS	11/18/2024	OFFICE SUPPLIES	041-410-6535		119.49
VISA	11/18/2024	AMAZON	041-410-6501		264.12
VISA	11/18/2024	WALMART	041-410-6502		26.53
VISA	11/18/2024	WALMART	041-410-6502		10.54
VISA	11/18/2024	WALMART	041-410-6502		16.52
VISA	11/18/2024	FAREWAY	041-410-6502		16.77
VISA	11/18/2024	USPS	041-410-6508		5.82
VISA	11/18/2024	WALMART	041-410-6535		17.97
VISA	11/18/2024	AMAZON	041-410-6536		35.70
VISA	11/18/2024	WALMART	041-410-6537		7.56
VISA	11/18/2024	WALMART	041-410-6537		94.52
VISA	11/18/2024	WALMART	041-410-6540		15.85
VISA	11/18/2024	AMAZON	041-410-6540		45.98
VISA	11/18/2024	MISC. CARD FEE	041-410-6553		47.19

Vendor Name	Post Date	Description (Item)	Account Number	Amount
BAKER & TAYLOR	11/18/2024	BOOKS	041-410-6501	53.34
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	041-410-6155	28.50
			Department 410 - LIBRARY Total:	**2,723.57**
			Fund 041 - LIBRARY FUND Total:	**2,723.57**
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
VISA	11/19/2024	IA PARKS AND REC	043-430-6230	350.00
VISA	11/19/2024	WALMART	043-430-6490	3.96
VISA	11/19/2024	AMAZON	043-430-6531	50.97
VISA	11/19/2024	ZERO WASTE	043-430-6532	82.93
ALLIANT ENERGY	11/25/2024	ELECTRICITY	043-430-6371	449.68
MILLER/OLIVIA	11/25/2024	VOLLEYBALL OFFICIAL	043-430-6531	120.00
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	043-430-6155	9.50
			Department 430 - RECREATION Total:	**1,067.04**
			Fund 043 - PARKS & RECREATION Total:	**1,067.04**
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
VISA	11/19/2024	WALMART	044-440-6542	17.44
ALLIANT ENERGY	11/25/2024	ELECTRICITY	044-440-6371	100.55
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	044-440-6370	37.38
			Department 440 - AQUA COURT Total:	**155.37**
			Fund 044 - AQUA COURT Total:	**155.37**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMMUNITY CENTER				
BANOWETZ LUMBER COMPA...	11/25/2024	WINDOW FRAMES	046-460-6751	152.09
DELONG PRESSURE WASHING ...	11/25/2024	GUTTER CLEANING	046-460-6475	800.00
VISA	11/19/2024	WALMART	046-460-6475	57.39
VISA	11/19/2024	WALMART	046-460-6541	64.16
VISA	11/19/2024	AMAZON	046-460-6541	199.99
VISA	11/19/2024	WALMART	046-460-6541	46.95
ALLIANT ENERGY	11/25/2024	ELECTRICITY	046-460-6371	1,267.88
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	046-460-6370	177.14
MAQUOKETA VALLEY ELECTRI...	11/25/2024	PHONE/INTERNET	046-460-6373	189.90
			Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**2,955.50**
			Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**2,955.50**
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
BANOWETZ LUMBER COMPA...	11/25/2024	PARTS	110-211-6475	55.95
BANOWETZ LUMBER COMPA...	11/25/2024	J CHANNEL	110-211-6475	39.70
BANOWETZ LUMBER COMPA...	11/25/2024	PARTS	110-211-6475	43.38
HOTSY CLEANING SYSTEMS	11/25/2024	FLEETWASH	110-211-6530	280.00
ALLIANT ENERGY	11/25/2024	ELECTRICITY	110-211-6371	304.14
SADLER POWER TRAIN	11/25/2024	AMBER STROBES	110-211-6474	276.08
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	110-211-6370	50.68
WAYNE HALL CHRYSLER	11/25/2024	TRANSMISSION FLUSH	110-211-6474	289.95
WAYNE HALL CHRYSLER	11/25/2024	TRANSMISSION FLUSH	110-211-6474	289.95
ACME TOOLS	11/25/2024	TOOLS	110-211-6530	316.57
DANS OVERHEAD DOORS	11/25/2024	DOOR ADJUSTMENT	110-211-6475	459.92
ARNOLD MOTOR SUPPLY, LLP	11/25/2024	LUBE ELEMENT	110-211-6474	28.60
ZACH'S TOOLS LLC	11/25/2024	TOOLS	110-211-6530	53.35
STAR EQUIPMENT LTD.	11/25/2024	STARTER ASSEMBLY	110-211-6553	73.61
MAQUOKETA VALLEY ELECTRI...	11/25/2024	PHONE/INTERNET	110-211-6373	109.90
ARNOLD MOTOR SUPPLY, LLP	11/25/2024	STARTER FLUID	110-211-6530	52.08
CORE & MAIN LP	11/25/2024	LOCKS KEYED ALIKE	110-211-6530	110.00
FUTURE LINE TRUCK BODIES	11/25/2024	PUMP AND TANK	110-211-6474	475.00
			Department 211 - Public Services - community betterment Total:	**3,308.86**
			Fund 110 - ROAD USE TAX Total:	**3,308.86**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	11/25/2024	ELECTRICITY	122-210-6372	6,821.73
MAQUOKETA VALLEY ELECTRI...	11/25/2024	STREET LIGHTS ROUNDABOUT	122-210-6372	54.89
MAQUOKETA VALLEY ELECTRI...	11/25/2024	INDUSTRIAL PARK LIGHTS	122-210-6372	72.14
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**6,948.76**
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	11/18/2024	HOOPLA	122-410-6725	146.40
			Department 410 - LIBRARY Total:	**146.40**
			Fund 122 - LOCAL OPTION TAX 65% Total:	**7,095.16**
Fund: 600 - WATER FUND				
Department: 810 - 810				
VESSCO INC.	11/25/2024	PUMPHEAD	600-810-6455	355.80
UTILITY EQUIPMENT CO.	11/25/2024	HYDRANT PARTS	600-810-6782	387.93
MUNICIPAL SUPPLY, INC.	11/25/2024	SMART POINTS AND IPERL ME...	600-810-6504	5,965.00
MUNICIPAL SUPPLY, INC.	11/25/2024	SMART POINTS	600-810-6504	23,625.00
VISA	11/19/2024	AMAZON	600-810-6181	178.00
VISA	11/19/2024	AMAZON	600-810-6181	289.93
VISA	11/19/2024	AMAZON	600-810-6530	203.37
VISA	11/19/2024	AMAZON	600-810-6553	214.95
ALLIANT ENERGY	11/25/2024	ELECTRICITY	600-810-6371	7,398.34
WEBER STONE COMPANY	11/25/2024	CLEAN ROCK	600-810-6782	1,293.00
ARNOLD MOTOR SUPPLY, LLP	11/25/2024	MOWER	600-810-6455	9.39
ARNOLD MOTOR SUPPLY, LLP	11/25/2024	MOWER SUPPLIES	600-810-6455	75.80
RECREATIONAL MOTOR SPOR...	11/25/2024	LAWNMOWER BLADES	600-810-6455	68.94
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	600-810-6370	484.82
RECREATIONAL MOTOR SPOR...	11/25/2024	LAWNMOWER BLADES	600-810-6455	68.94
LINN CO-OP OIL CO.	11/25/2024	GEN DIESEL	600-810-6551	587.53
REXCO EQUIPMENT	11/25/2024	DRAIN VALVE	600-810-6455	19.68
US POSTMASTER	11/15/2024	UB BILLING	600-810-6508	392.49
MAQUOKETA VALLEY ELECTRI...	11/25/2024	PHONE/INTERNET	600-810-6373	139.90
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	600-810-6155	28.50
			Department 810 - 810 Total:	**41,787.31**
			Fund 600 - WATER FUND Total:	**41,787.31**
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
WAPSI PHYSICAL THERAPY, INC	11/25/2024	PT - S AGNITSCH	610-815-6429	285.00
WAPSI PHYSICAL THERAPY, INC	11/25/2024	PT - S AGNITSCH	610-815-6429	120.00
WAPSI PHYSICAL THERAPY, INC	11/25/2024	PT - S AGNITSCH	610-815-6429	120.00
WAPSI PHYSICAL THERAPY, INC	11/25/2024	PT - S AGNITSCH	610-815-6429	90.00
MUNICIPAL SUPPLY, INC.	11/25/2024	SMART POINTS	610-815-6504	4,725.00
RECREATIONAL MOTOR SPOR...	11/25/2024	OCT SHIPPING	610-815-6431	130.90
MUNICIPAL SUPPLY, INC.	11/25/2024	SMART POINTS	610-815-6504	23,625.00
VISA	11/19/2024	CREDIT CARD	610-815-6445	32.29
VISA	11/19/2024	AMAZON	610-815-6181	199.95
VISA	11/19/2024	AMAZON	610-815-6470	55.58
VISA	11/19/2024	AMAZON	610-815-6510	41.59
VISA	11/19/2024	AMAZON	610-815-6530	259.99
VISA	11/19/2024	AMAZON	610-815-6530	100.18
VISA	11/19/2024	WALMART	610-815-6530	59.67
VISA	11/19/2024	AMAZON	610-815-6540	470.29
ECICOG	11/25/2024	WASTEWATER ADMINISTRATI...	610-815-6489	2,175.00
CORE & MAIN LP	11/25/2024	LAB SUPPLIES	610-815-6530	150.21
JC CROSS CO.	11/25/2024	OIL	610-815-6470	380.34
ALLIANT ENERGY	11/25/2024	ELECTRICITY	610-815-6371	9,065.51
JC CROSS CO.	11/25/2024	OIL	610-815-6470	666.69
BLACK HILLS ENERGY	11/25/2024	GAS UTILITY	610-815-6370	137.32
LINN CO-OP OIL CO.	11/25/2024	GENERATOR DIESEL	610-815-6551	2,043.13
ARNOLD MOTOR SUPPLY, LLP	11/25/2024	F550 SERVICE	610-815-6474	198.24

Vendor Name	Post Date	Description (Item)	Account Number	Amount
QC ANALYTICAL SERVICES LLC	11/25/2024	OCT TESTING	610-815-6479	1,238.00
HAWKEYE ELECTRICAL CONTR...	11/25/2024	CONNECT TO AEROMOD	610-815-6470	341.25
MENARDS	11/25/2024	CABINET	610-815-6540	149.99
US POSTMASTER	11/15/2024	UB BILLING	610-815-6508	392.49
MAQUOKETA VALLEY ELECTRI...	11/25/2024	PHONE/INTERNET	610-815-6373	154.85
WAPSI PHYSICAL THERAPY, INC	11/25/2024	PT - S AGNITSCH	610-815-6429	165.00
ENAQUA	11/25/2024	COMPONENT REPAIR FOR UV	610-815-6785	430.00
CORE & MAIN LP	11/25/2024	LOCKS KEYED ALIKE	610-815-6540	256.88
AUXIANT	11/25/2024	SELF FUNDED INSURANCE	610-815-6155	19.00
			Department 815 - 815 Total:	**48,279.34**
			Fund 610 - WASTEWATER FUND Total:	**48,279.34**
			Grand Total:	**146,145.87**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	36,849.00	32,983.40
015 - FIRE SERVICE	1,924.72	0.00
041 - LIBRARY FUND	2,723.57	1,559.52
043 - PARKS & RECREATION	1,067.04	497.36
044 - AQUA COURT	155.37	17.44
046 - LAWRENCE COMMUNITY CENTER FUND	2,955.50	368.49
110 - ROAD USE TAX	3,308.86	0.00
122 - LOCAL OPTION TAX 65%	7,095.16	146.40
600 - WATER FUND	41,787.31	1,307.24
610 - WASTEWATER FUND	48,279.34	1,631.03
Grand Total:	**146,145.87**	**38,510.88**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,328.42	5,328.42
001-000-2201	SIT HOLDING	2,635.37	2,635.37
001-000-2202	FICA HOLDING	9,223.14	9,223.14
001-000-2203	IPERS HOLDING	11,498.30	11,498.30
001-000-2204	PEDC HOLDING	476.93	476.93
001-000-2206	MEDICARE HOLDING	2,157.02	2,157.02
001-110-6155	SELF FUNDED HEALTH INS	369.28	369.28
001-110-6370	UTILITIES, GAS	37.38	0.00
001-110-6371	UTILITIES, ELECTRIC	591.14	0.00
001-110-6373	UTILITIES, TELEPHONE	169.80	0.00
001-110-6411	PROFESSIONAL SERVICES...	561.50	0.00
001-110-6445	TRAINING AND REGISTR...	175.00	0.00
001-110-6448	LODGING	249.76	249.76
001-110-6474	MAINTENANCE, VEHICLE	28.88	28.88
001-110-6490	SOFTWARE MAINT CON...	300.00	0.00
001-110-6504	EQUIPMENT, SMALL	9.99	9.99
001-110-6508	SUPPLIES, POSTAGE	55.43	55.43
001-110-6530	SUPPLIES, OPERATIONS	87.07	87.07
001-110-6535	SUPPLIES, OFFICE	145.13	145.13
001-111-6371	UTILITIES, ELECTRIC (SIR...	46.35	0.00
001-210-6155	SELF FUNDED HEALTH INS	469.92	469.92
001-210-6181	ALLOWANCE, UNIFORM	38.99	0.00
001-290-6428	TREE TRIMMING/STUMP...	900.00	0.00
001-612-6155	SELF FUNDED HEALTH INS	9.50	9.50
001-612-6430	MEMBERSHIP DUES & S...	200.00	0.00
001-622-6155	SELF FUNDED HEALTH INS	19.00	19.00
001-622-6373	UTILITIES, TELEPHONE	229.60	0.00
001-622-6430	MEMBERSHIP DUES & S...	162.16	162.16
001-622-6491	PROFESSIONAL SERVICES	15.00	15.00
001-622-6508	SUPPLIES, POSTAGE	15.10	15.10
001-622-6530	SUPPLIES, OPERATIONS	28.00	28.00
001-640-6455	CONTRACTS, GEN. CITY ...	573.50	0.00
001-650-6370	UTILITIES, GAS	42.34	0.00
015-150-6370	UTILITIES, GAS	143.30	0.00
015-150-6371	UTILITIES, ELECTRIC	373.77	0.00
015-150-6373	UTILITIES, TELEPHONE	144.85	0.00
015-150-6474	MAINTENANCE, VEHICLE	573.80	0.00
015-150-6542	SUPPLIES, MISCELLANE...	689.00	0.00
041-410-6155	SELF FUNDED HEALTH INS	28.50	28.50
041-410-6371	UTILITIES, ELECTRIC	1,164.05	0.00
041-410-6455	GENERAL CONTRACTS	42.00	42.00
041-410-6475	MAINTENANCE, BLDGS &..	117.50	117.50
041-410-6501	BOOKS AND PERIODOCA...	911.08	911.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6502	ADULT PROGRAM SUPPL...	70.36	70.36
041-410-6508	SUPPLIES, POSTAGE	5.82	5.82
041-410-6535	SUPPLIES, OFFICE	137.46	137.46
041-410-6536	SUPPLIES, COMPUTER	35.70	35.70
041-410-6537	SUPPLIES,CHILDRENS PR...	102.08	102.08
041-410-6540	SUPPLIES, BLDGS. & GR...	61.83	61.83
041-410-6553	MISCELLANEOUS EXPEN...	47.19	47.19
043-430-6155	SELF FUNDED HEALTH INS	9.50	9.50
043-430-6230	TRAINING AND REGISTR...	350.00	350.00
043-430-6371	UTILITIES, ELECTRIC	449.68	0.00
043-430-6490	EVENT EXPENSES	3.96	3.96
043-430-6531	SUPPLIES, REC. PROGR...	170.97	50.97
043-430-6532	SUPPLIES, PARK MAINT...	82.93	82.93
044-440-6370	UTILITIES, GAS	37.38	0.00
044-440-6371	UTILITIES, ELECTRIC	100.55	0.00
044-440-6542	SUPPLIES, MISCELLANE...	17.44	17.44
046-460-6370	UTILITIES, GAS	177.14	0.00
046-460-6371	UTILITIES, ELECTRIC	1,267.88	0.00
046-460-6373	UTILITIES, TELEPHONE	189.90	0.00
046-460-6475	MAINTENANCE, BLDGS &..	857.39	57.39
046-460-6541	SUPPLIES, JANITORIAL ...	311.10	311.10
046-460-6751	CAPITAL IMPROV., STRU...	152.09	0.00
110-211-6370	UTILITIES, GAS	50.68	0.00
110-211-6371	UTILITIES, ELECTRIC	304.14	0.00
110-211-6373	UTILITIES, TELEPHONE	109.90	0.00
110-211-6474	MAINTENANCE, VEHICLE	1,359.58	0.00
110-211-6475	MAINTENANCE, BLDGS &..	598.95	0.00
110-211-6530	SUPPLIES, OPERATIONS	812.00	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	73.61	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	6,948.76	0.00
122-410-6725	EQUIPMENT	146.40	146.40
600-810-6155	SELF FUNDED HEALTH INS	28.50	28.50
600-810-6181	ALLOWANCE, UNIFORM	467.93	467.93
600-810-6370	UTILITIES, GAS	484.82	0.00
600-810-6371	UTILITIES, ELECTRIC	7,398.34	0.00
600-810-6373	UTILITIES, TELEPHONE	139.90	0.00
600-810-6455	MAINTENANCE, EQUIP...	598.55	0.00
600-810-6504	EQUIPMENT, SMALL	29,590.00	0.00
600-810-6508	SUPPLIES, POSTAGE	392.49	392.49
600-810-6530	SUPPLIES, OPERATIONS	203.37	203.37
600-810-6551	FUEL EXPENSE	587.53	0.00
600-810-6553	MISCELLANEOUS EXPEN...	214.95	214.95
600-810-6782	WATER SYSTEM IMPRO...	1,680.93	0.00
610-815-6155	SELF FUNDED HEALTH INS	19.00	19.00
610-815-6181	ALLOWANCE, UNIFORM	199.95	199.95
610-815-6370	UTILITIES, GAS	137.32	0.00
610-815-6371	UTILITIES, ELECTRIC	9,065.51	0.00
610-815-6373	UTILITIES, TELEPHONE	154.85	0.00
610-815-6429	WORK COMP DEDUC	780.00	0.00
610-815-6431	SHIPPING	130.90	0.00
610-815-6445	TRAINING, REGISTRATION	32.29	32.29
610-815-6470	MAINTENANCE, EQUIP...	1,443.86	55.58
610-815-6474	MAINTENANCE, VEHICLE	198.24	0.00
610-815-6479	PROF. SERVICES - TESTI...	1,238.00	0.00
610-815-6489	PROFESSIONAL SERVICES	2,175.00	0.00
610-815-6504	EQUIPMENT, SMALL	28,350.00	0.00
610-815-6508	SUPPLIES, POSTAGE	392.49	392.49
610-815-6510	SAFETY EQUIPMENT	41.59	41.59

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6530	OPERATIONS SUPPLIES	570.05	419.84
610-815-6540	SUPPLIES, BLDGS. & GR...	877.16	470.29
610-815-6551	FUEL EXPENSE	2,043.13	0.00
610-815-6785	WASTEWTR SYSTEM IM...	430.00	0.00
	Grand Total:	**146,145.87**	**38,510.88**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		146,145.87	38,510.88
	Grand Total:	**146,145.87**	**38,510.88**

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class C Beer/Liquor
Sunday: Yes X No__
~~New~~/~~Renewal~~/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Dirk A. Downing

TRADE NAME (DBA): TYLER & DOWNING'S EATERY

STREET ADDRESS: 122 E MAIN St

PHONE (BUSINESS): 319 462-5533 **HOME (OR CELL):** 3192107955

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.

Eric Worley — 11-15-24

Police Chief — Date

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

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- $35.00 (Make check out to: City of Anamosa)

Dan Frank — 11/14/24

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.

Paul A Haas — 10-3-24

Jones County Environmental Health Official — Date

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE AT CITY HALL WHEN COMPLETED

Received at City Hall 11/14/24 **for the** 11/25/24 **Council Meeting**

dotloop signature verification: dtlp.us/5Tq8-AgAF-Cko8

City of Anamosa - Rezoning Request Application

Date of Application: 9/19/24 Fee Required with Application: $100.00

Address of property that is being requested to be rezoned: 101 Davidson Blvd.

Applicant(s) Name: KENT STREICHER - STREICHER ENTERPRISES LLC

Applicant Address: 526 LINN RIDGE ROAD, MOUNT VERNON, IA 52314

Applicant Telephone: 319-560-7081

Do Applicant(s) own the ground that is being requested for rezoning? YES (NO)

If NO, then the following is required:

Property Owner(s): JEFF PARHAM

Property Owner Address: 101 DAVIDSON BLVD.

Property Owner Telephone:

Signature of approval from property owner(s): Anamosa Commercial Park, LLC

Current zoning of property: LIGHT INDUSTRIAL

Current use of the property: VACANT EMPTY LOT

Requested zoning of property: COMMERCIAL

Proposed use of property: BUSINESS RENT - EDWARD JONES OFFICE

Attach to this application the following:

- Legal description and a map/plat of property showing, but not limited to, locations, dimensions and use of all properties within 200' feet, including streets, alleys, right of ways and other physical features. The map/plat must be done to scale.
- Names and addresses of adjoining property owners within 200 feet.
- $100.00 application fee payable to The City of Anamosa.

Signature of Applicant(s): Kent Streicher Date: 9/19/24

Kent Streicher
526 Linn Ridge Rd.
Mt. Vernon, IA 52314

RE: Rezoning Request

To the City of Anamosa,

I am requesting rezoning of the property located at 101 Davidson Blvd, Lot 25, Anamosa Commercial Park Second Addition, Anamosa, Iowa 52205. This property is currently zoned at M-1 Light Industrial, and I would like to change the zoning to C-2 Arterial Commercial.

My current business Edward Jones is located at 400 W. Main Street. I would like to build a building at 101 Davidson Blvd and us this as my new business location. I also plan on having two additional offices located at this building for rent. These offices will take 800 square feet, and my office would be 1600 square feet.

Thank you,

Kent Streicher

ORDINANCE NO. 964

ORDINANCE RE-ZONING THE PROPERTY, ENTITLED LOT 25 ANAMOSA COMMERCIAL PARK SECOND ADDITION, IN ANAMOSA, IOWA, FROM M-1 (LIGHT INDUSTRIAL) TO C-2 (ARTERIAL COMMERCIAL).

WHEREAS, Streicher Enterprises, LLC has made a request to re-zone the property entitled Lot 25 Anamosa Commercial Park Second Addition, in Anamosa, Iowa, from M-1 (Light Industrial) to C-2 (Arterial Commercial); and

WHEREAS, the Planning and Zoning Commission previously reviewed this request and have forwarded their recommendation to rezone this subdivision to the Anamosa City Council; and

WHEREAS, advanced notice of this public hearing held this date was published as required by law; and

WHEREAS, no objections were voiced to date regarding the re-zoning request.

NOW, THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF ANAMOSA, IOWA that the property, entitled Lot 25 Anamosa Commercial Park Second Addition, in Anamosa, Iowa, be rezoned from M-1 (Light Industrial) to C-2 (Arterial Commercial).

FUTHERMORE, the City of Anamosa Zoning Map and Land Use Plan shall be amended to reflect the same.

SECTION 1. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Councilmember _____ introduced this Ordinance and moved for its first reading.
Councilmember _____ seconded the motion.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this _____ day of _____ , _____

ORDINANCE NO. 964

ORDINANCE RE-ZONING THE PROPERTY, ENTITLED LOT 25 ANAMOSA COMMERCIAL PARK SECOND ADDITION, IN ANAMOSA, IOWA, FROM M-1 (LIGHT INDUSTRIAL) TO C-2 (ARTERIAL COMMERCIAL).

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

First Reading: _____
Second Reading: _____
Third Reading: _____

Possible Waiver of 2nd and 3rd Readings

Councilmember _____ moved for the waiving of subsequent readings.
Councilmember _____ seconded the motion.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this _____ day of _____ , _____

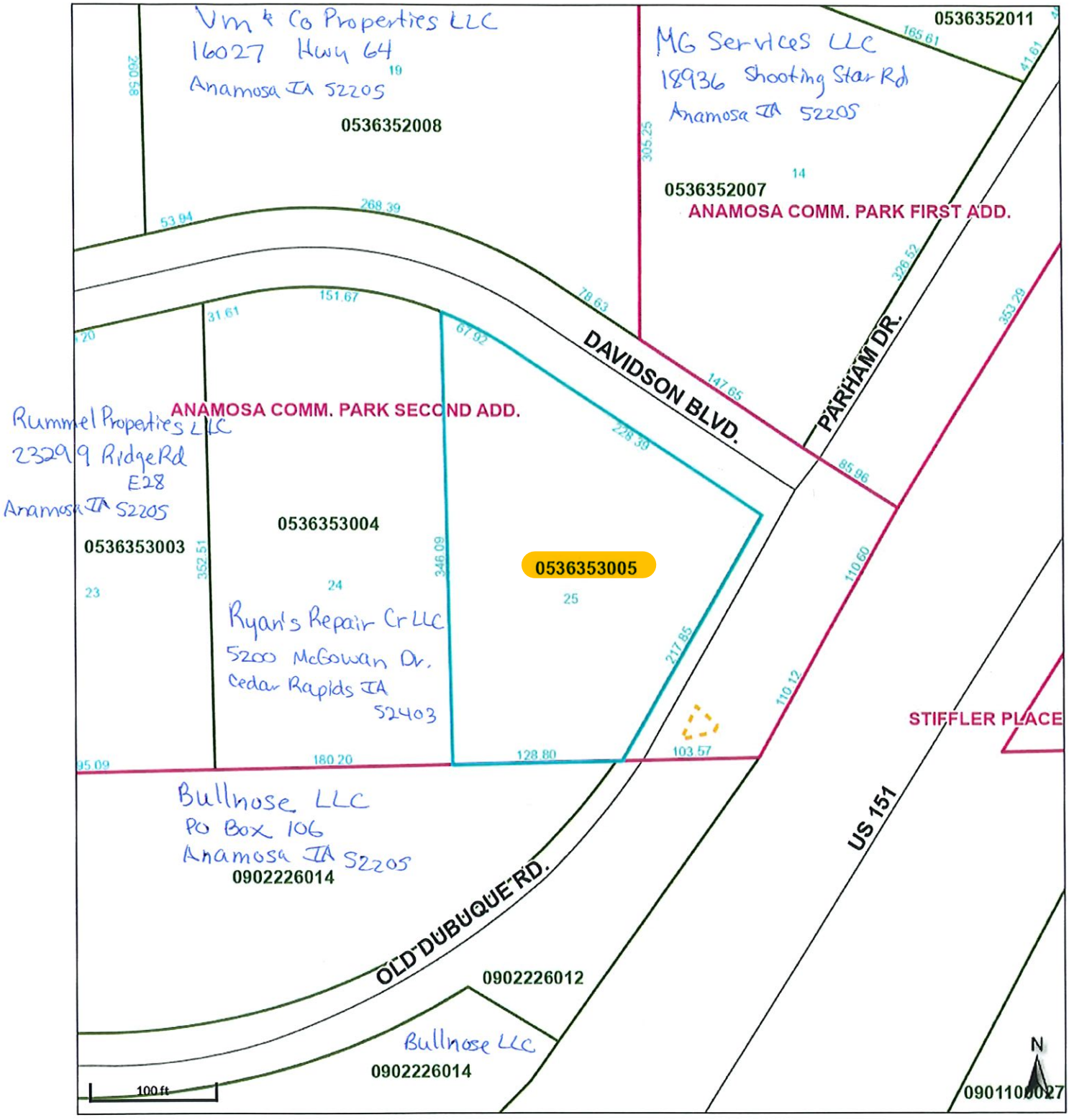
I certify that the foregoing was published as Ordinance No. _____ , on the _____ day of _____ , _____

City Clerk

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



Parcel ID	0536353005	**Alternate ID**	n/a	**Owner Address**	ANAMOSA COMMERCIAL PARK LLC
Sec/Twp/Rng	35-85-04	**Class**	C		20961 95TH ST
Property Address		**Acreage**	1.28		ANAMOSA, IA 52205
District	ANACO				
Brief Tax Description	36 85 4 ANAMOSA COMMERCIAL PARK 2ND ADD LOT 25				
	(Note: Not to be used on legal documents)				

LEGAL DESCRIPTION - ZONE (M-1) LIGHT INDUSTRIAL:

PARCEL 2006-101 AS RECORDED IN PLAT BOOK 5, PAGE 42 AND IN FEE BOOK 2006-4624 IN THE JONES COUNTY RECORDER'S OFFICE;

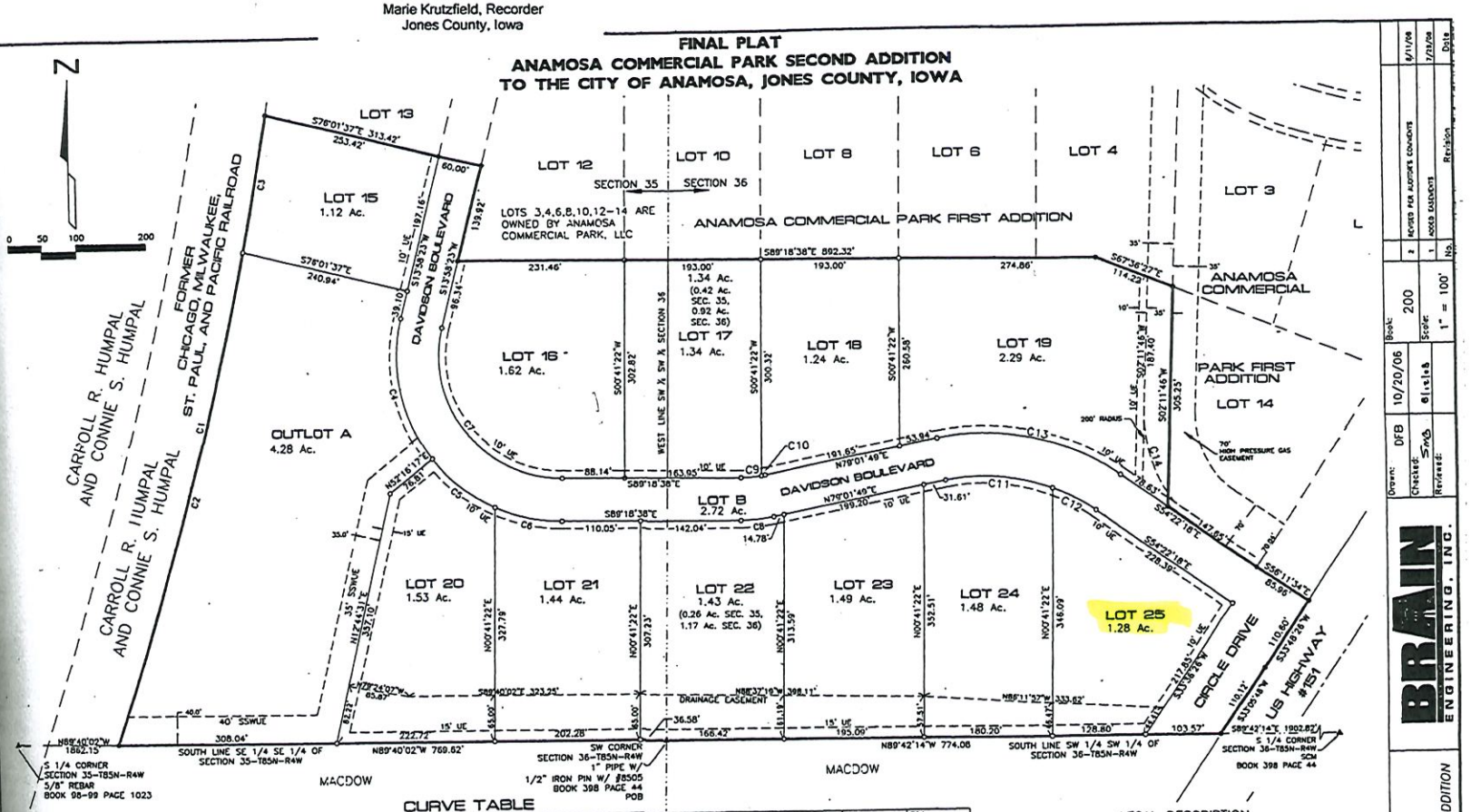
LOT 25, ANAMOSA COMMERCIAL PARK SECOND ADDITION TO THE CITY OF ANAMOSA, JONES COUNTY IOWA. ALSO IDENTIFIED AS AUDITOR'S PARCEL NO. 0536353005.

DESCRIBED PARCEL CONTAINS 1.28 ACRES.

FEEBOOK: 2008 2700 9/11/2008 11:29 AM
REC FEES: $52.00 PL BK R PG 11
PAGES: 10

Marie Krutzfield, Recorder
Jones County, Iowa

FINAL PLAT
ANAMOSA COMMERCIAL PARK SECOND ADDITION TO THE CITY OF ANAMOSA, JONES COUNTY, IOWA



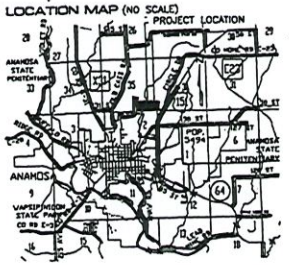
CURVE TABLE

NUMBER	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14
DELTA ANGLE	08°59'52"	07°02'21"	01°57'31"	51°42'08"	27°56'29"	23°36'26"	103°17'01"	11°39'33"	09°30'24"	01°49'10"	37°11'08"	14°24'46"	46°35'53"	38°22'23"
CHORD DIRECTION	N13°52'21"E	N14°51'08"E	N10°21'10"E	S11°52'40"E	S51°41'57"E	S17°29'25"E	S37°40'07"E	N86°51'35"E	N83°46'10"E	N79°56'23"E	S84°52'38"E	S61°34'41"E	S77°40'15"E	S16°39'25"E
RADIUS	5778.65	5778.65	5778.65	230.00	230.00	230.00	170.00	230.00	170.00	170.00	270.00	270.00	330.00	200.00
ARC LENGTH	907.64	710.07	197.57	207.54	112.16	94.90	306.45	46.80	29.20	5.40	151.67	67.92	268.39	133.95
CHORD LENGTH	906.70	709.62	197.56	200.57	111.06	94.23	266.61	46.72	29.16	5.40	149.68	67.74	261.05	131.46

NOTE: ALL MEASUREMENTS IN FEET AND DECIMALS THEREOF.
MINIMUM ERROR OF CLOSURE IS LESS THAN 1:20,000.
PLAT REDUCED FOR RECORDING PURPOSES.
OUTLOT A TO BE USED FOR A STORM WATER MANAGEMENT AREA.
LOT B TO BE DEDICATED TO THE PUBLIC AS ROAD RIGHT-OF-WAY.

▲ FOUND SECTION CORNER
• FOUND 1/2" REBAR W/ YPC #9647 OR AS LABELED
■ FOUND CHISELLED X
△ SET SECTION CORNER
○ SET 1/2" REBAR W/YPC #9647
X SET CHISELLED X
POB POINT OF BEGINNING
() RECORDED AS
SCM 4"x 4" CONCRETE POST w/DISK
UE UTILITY EASEMENT
UDE UTILITY & DRAINAGE EASEMENT
(ROW) RIGHT-OF-WAY
YPC YELLOW PLASTIC CAP
SSWUE SANITARY SEWER, WATER MAIN & UTILITY EASEMENT

LOCATION MAP (NO SCALE)



LEGAL DESCRIPTION

PARCEL 2006-101 (AS RECORDED IN PLAT BOOK S, PAGE 42 AND IN FEE BOOK 2006-4624 IN THE JONES COUNTY, IOWA RECORDER'S OFFICE)

ACREAGE TABLE

SECTION	QUARTERS	LOTS (ACRES)	ROAD RIGHT-OF-WAY (ACRES)	TOTAL (ACRES)
35	SE 1/4 SE 1/4	10.85	1.02	
36	SW 1/4 SW 1/4	9.88	1.70	
TOTAL		20.54	2.72	23.26

OWNER:
ANAMOSA COMMERCIAL PARK, L.L.C.
P.O. BOX 138
13225 CIRCLE DRIVE
ANAMOSA, IOWA 52205
(319) 462-6011 x8149

SURVEYOR:
BRAIN ENGINEERING, INC.
1540 MIDLAND COURT NE
CEDAR RAPIDS, IOWA 52402
(319) 294-9424

I hereby certify that this land surveying document and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Signed: Stephen Michael Brain, L.S. Date: 9/8/08
My License Renewal Date is December 31, 2008
License Number 9647
Pages or sheets covered by this seal: ALL

LICENSED LAND SURVEYOR STEPHEN MICHAEL BRAIN 9647 IOWA

DATE OF SURVEY: 5/18/08

No.	Revision	Date
2	REVISED PER AUDITOR COMMENTS	9/11/08
1	ADDED EASEMENTS	7/31/08

Drawn: DFB 10/20/06 Book: 200
Checked: SMB Scale: 1" = 100'
Reviewed: Revised:

BRAIN ENGINEERING, INC.

Title: FINAL PLAT
ANAMOSA COMMERCIAL PARK SECOND ADDITION

Project No. 213206-50

File Name: k:\pro\213206-50\FINAL PLAT\213206-5F.DWG

Grant Wood Area Abstract, Inc.

RESOLUTION NO. 2024-63

RESOLUTION APPROVING THE TIF DEBT CERTIFICATION FOR FISCAL YEAR 2026

WHEREAS, the City of Anamosa is required to prepare and file a TIF Certification with the County Auditor, no later than December 1st, on an annual basis; and,

WHEREAS, the purpose of the TIF Certification is to identify the total amount of funds to be collected and deposited into the City TIF fund, in order to meet the City's debt obligations; and,

WHEREAS, the City Administrator and the City's financial advisor have prepared the required certification documents; and,

WHEREAS, it is now necessary for the City Council to certify said TIF Debt, not to exceed $409,500, to the Jones County Auditor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City Administrator is hereby authorized to file a copy of this Resolution, along with the TIF Debt Certification forms included within this council packet, to the Jones County Auditor, as required by law.

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Commercial

INSTRUCTIONS FOR COMPLETING THE CITY TIF INDEBTEDNESS CERTIFICATION FORMS USING MICROSOFT EXCEL

Create a separate Excel workbook file for each Urban Renewal Area in your City naming the individual files using the Area Name and County-assigned Area Number.

FORM 1 - USED AS THE COVER SHEET FOR URBAN RENEWAL AREA INDEBTEDNESS CERTIFICATIONS

Enter the City, County, Urban Renewal Area Name, and County-assigned Urban Renewal Number on Form 1 which passes this information to all of the Forms 1.1. Use the Urban Renewal Names and Numbers assigned by the County Auditor.

Indebtedness amounts must be individually entered on Forms 1.1 where they are then carried forward and totaled onto Form 1.

FORM 1.1 - USED FOR ENTERING TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED

List the individual TIF indebtedness obligations not previously certified to the County Auditor. Start entering data on Page 1 of Form 1.1 and move to subsequent pages if necessary.

List the type of indebtedness such as Rebate Agreement, Internal Loan, G.O. Bond, or TIF Revenue Bond.

For Rebate Agreements provide details such as % of TIF dollars going to the developer, maximum dollar amounts, time limits, etc. Where the county will be segregating the rebate property into separate TIF Base and Increment taxing districts, list the five-digit county-assigned TIF Increment taxing district number, if known. Error on the side of providing too much detail as opposed to not enough. Attach supporting documentation, such as development agreements, to aid the County Auditor in administering your request.

If indebtedness is legally structured to be subject to annual appropriation list only the amount that the City has obligated to pay next fiscal year.

FORM 2 - USED ONLY FOR INDIVIDUAL FISCAL YEARS WHERE ALL OF THE LEGALLY AVAILABLE TIF INCREMENT TAX IS NOT WANTED

File Form 2 with the County Auditor by December 1, prior to any fiscal year, **ONLY** when for that upcoming fiscal year less than the legally available TIF Increment tax is requested.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment from the remainder of the taxing districts in the Area.

FORM 3 - USED ONLY WHEN INDEBTEDNESS HAS BEEN REDUCED BY ANY REASON OTHER THAN APPLICATION OF TIF INCREMENT TAX RECEIVED FROM THE COUNTY TREASURER

File this form with the County Auditor **ONLY** when TIF indebtedness has been reduced by reason other than application of TIF increment tax received from the County Treasurer. Reasons could include receipt of PPEL funds from a school district for the purposes of paying down TIF bonds issued before July 1, 2001; reducing previously certified indebtedness, that for any reason, is later determined to be in excess of what is required; and for de-certifying balances which are refinanced.

If balances are refinanced, you will file both a Form 3 (to decertify the outstanding balance) and a Form 1 to certify the newly refinanced amount.

Provide sufficient detail so that the County Auditor will know how to specially administer your request. For example, you may have multiple indebtedness certifications in the Urban Renewal Area and the County Auditor will need to know which particular indebtedness certification to reduce.

CITY TIF FORM 1 - INDEBTEDNESS CERTIFICATION Cover Sheet

CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Tax Is Requested

Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which qualify for repayment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified*: $ **367,300**

*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF 'FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax received from the County Treasurer.)

Notes/Additional Information:

Dated this 20 day of November, 2024

Signature of Authorized Official

319-462-6055
Telephone

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1.	Fareway Store	11-25-24	14,250
	[x] 'X' this box if a rebate agreement. List administrative details on lines above.		
2.	By Design Rebate Agreement	11-25-24	57,000
	[x] 'X' this box if a rebate agreement. List administrative details on lines above.		
3.	Blue Max Rebate	11-25-24	5,700
	[x] 'X' this box if a rebate agreement. List administrative details on lines above.		
4.	Blue Track Rebate	11-25-24	15,600
	[x] 'X' this box if a rebate agreement. List administrative details on lines above.		
5.	2021 GO Bonds Max TIF Portion - $250,000	3-9-21	250,000
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

Total For City TIF Form 1.1 Page 1: 342,550

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
6.	Eagle View Lot 3	11-25-24	16,750
	[x] 'X' this box if a rebate agreement. List administrative details on lines above.		
7.	Eagle View Lot 2	11-25-24	8,000
	[x] 'X' this box if a rebate agreement. List administrative details on lines above.		
8.			
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		
9.			
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		
10.			
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 3.

Total For City TIF Form 1.1 Page 2: 24,750

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
11.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
12.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
13.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
14.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
15.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 4.

Total For City TIF Form 1.1 Page 3: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
16.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
17.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
18.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
19.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
20.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 4: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Corridor Urban Renewal

Urban Renewal Area Number: 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
21			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
22			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
23			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
24			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
25			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 5: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Corridor Urban Renewal

Urban Renewal Area Number: 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
26			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
27			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
28			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
29			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
30			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 6: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Corridor Urban Renewal

Urban Renewal Area Number: 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
31			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
32			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
33			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
34			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
35			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 7: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Corridor Urban Renewal

Urban Renewal Area Number: 53010 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
36			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
37			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
38			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
39			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
40			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 8: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

CITY TIF FORM 2

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year
Where Less Than The Legally Available TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the next fiscal year and for the Urban Renewal Area within the City and County named above, the City requests less than the maximum legally available TIF increment tax as detailed below.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment tax from the remainder of the taxing districts in the Area.

Specific Instructions To County Auditor For Administering The Request That This Urban Renewal Area Generate Less Than The Maximum Available TIF Increment Tax:	Amount Requested:
The City of Anamosa Requests the following TIF receipts for FY 2026:	
Fareway Store Rebate Agreement	14,250
By Design Rebate Agreement	57,000
Blue Max Rebate Agreement	5,700
Blue Track Rebate Agreement	15,600
Scale Tec Rebate (nothing to certify for FY 2026)	0
Eagle View Lot 1 - no growth yet- likely in FY 2027	0
Eagle View Lot 2	8,000
Eagle View Lot 3	16,750
GO Bonds 2021 (max receipts $250,000)	75,000

Dated this 20th day of November, 2024

Signature of Authorized Official

319-462-6055
Telephone

CITY TIF FORM 2

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR
CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year
Where Less Than The Legally Available TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the next fiscal year and for the Urban Renewal Area within the City and County named above, the City requests less than the maximum legally available TIF increment tax as detailed below.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment tax from the remainder of the taxing districts in the Area.

Specific Instructions To County Auditor For Administering The Request That This Urban Renewal Area Generate Less Than The Maximum Available TIF Increment Tax:	Amount Requested:
Continued from Form 2, page 1	

Dated this 20 day of NOVEMBER, 2024

Signature of Authorized Official

319-462-6055
Telephone

CITY TIF FORM 3

TIF INDEBTEDNESS HAS BEEN REDUCED BY REASON OTHER THAN APPLICATION OF TIF INCREMENT TAX RECEIVED FROM THE COUNTY TREASURER

CERTIFICATION TO COUNTY AUDITOR

Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Corridor Urban Renewal

Urban Renewal Area Number 53010 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above, the City has reduced previously certified indebtedness, by reason other than application of TIF increment tax received from the County Treasurer, by the total amount as shown below.

Provide sufficient detail so that the County Auditor will know how to specially administer your request. For example, you could have multiple indebtedness certifications in the Urban Renewal Area, and the County Auditor would need to know which particular indebtedness certifcation(s) to reduce. If rebate agreements are involved with a reduction, and the County has segregated the rebate property into separate TIF Increment taxing districts, provide the five-digit county increment taxing district numbers for reference.

Individual TIF Indebtedness Type/Description/Details:	Amount Reduced:
Total Reduction In Indebtedness For This Urban Renewal Area:	**0**

Dated this 20 day of NOVEMBER, 2024

Signature of Authorized Official

319-462-6055
Telephone

HOUSING

INSTRUCTIONS FOR COMPLETING THE CITY TIF INDEBTEDNESS CERTIFICATION FORMS USING MICROSOFT EXCEL

Create a separate Excel workbook file for each Urban Renewal Area in your City naming the individual files using the Area Name and County-assigned Area Number.

FORM 1 - USED AS THE COVER SHEET FOR URBAN RENEWAL AREA INDEBTEDNESS CERTIFICATIONS

Enter the City, County, Urban Renewal Area Name, and County-assigned Urban Renewal Number on Form 1 which passes this information to all of the Forms 1.1. Use the Urban Renewal Names and Numbers assigned by the County Auditor.

Indebtedness amounts must be individually entered on Forms 1.1 where they are then carried forward and totaled onto Form 1.

FORM 1.1 - USED FOR ENTERING TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED

List the individual TIF indebtedness obligations not previously certified to the County Auditor. Start entering data on Page 1 of Form 1.1 and move to subsequent pages if necessary.

List the type of indebtedness such as Rebate Agreement, Internal Loan, G.O. Bond, or TIF Revenue Bond.

For Rebate Agreements provide details such as % of TIF dollars going to the developer, maximum dollar amounts, time limits, etc. Where the county will be segregating the rebate property into separate TIF Base and Increment taxing districts, list the five-digit county-assigned TIF Increment taxing district number, if known. Error on the side of providing too much detail as opposed to not enough. Attach supporting documentation, such as development agreements, to aid the County Auditor in administering your request.

If indebtedness is legally structured to be subject to annual appropriation list only the amount that the City has obligated to pay next fiscal year.

FORM 2 - USED ONLY FOR INDIVIDUAL FISCAL YEARS WHERE ALL OF THE LEGALLY AVAILABLE **TIF INCREMENT TAX IS NOT WANTED**

File Form 2 with the County Auditor by December 1, prior to any fiscal year, **ONLY** when for that upcoming fiscal year less than the legally available TIF Increment tax is requested.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment from the remainder of the taxing districts in the Area.

FORM 3 - USED ONLY WHEN INDEBTEDNESS HAS BEEN REDUCED BY ANY REASON OTHER THAN **APPLICATION OF TIF INCREMENT TAX RECEIVED FROM THE COUNTY TREASURER**

File this form with the County Auditor **ONLY** when TIF indebtedness has been reduced by reason other than application of TIF increment tax received from the County Treasurer. Reasons could include receipt of PPEL funds from a school district for the purposes of paying down TIF bonds issued before July 1, 2001; reducing previously certified indebtedness, that for any reason, is later determined to be in excess of what is required; and for de-certifying balances which are refinanced.

If balances are refinanced, you will file both a Form 3 (to decertify the outstanding balance) and a Form 1 to certify the newly refinanced amount.

Provide sufficient detail so that the County Auditor will know how to specially administer your request. For example, you may have multiple indebtedness certifications in the Urban Renewal Area and the County Auditor will need to know which particular indebtedness certification to reduce.

CITY TIF FORM 1 - INDEBTEDNESS CERTIFICATION Cover Sheet

CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Tax Is Requested

Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which qualify for repayment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified*: $ **42,200**

*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF 'FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax received from the County Treasurer.)

Notes/Additional Information:

Dated this 20 day of November, 2024

Signature of Authorized Official

319-462-6055
Telephone

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1.	Meadow Ridge Rebate Agreement LMI - 37.90%, Developer portion - 62.10% 10 yr agreement	12-17-2018	42,200
	[x] 'X' this box if a rebate agreement. List administrative details on lines above.		
2.			
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		
3.			
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		
4.			
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		
5.			
	[ ] 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

Total For City TIF Form 1.1 Page 1: 42,200

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
6.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
7.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
8.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
9.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
10.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 3.

Total For City TIF Form 1.1 Page 2: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
11.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
12.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
13.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
14.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
15.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 4.

Total For City TIF Form 1.1 Page 3: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
16.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
17.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
18.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
19.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
20.			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 4: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number: 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
21			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
22			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
23			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
24			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
25			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 5: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number: 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
26			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
27			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
28			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
29			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
30			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 6: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number: 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
31			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
32			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
33			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
34			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
35			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 7: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Anamosa County: Jones

Urban Renewal Area Name: Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number: 53012 (Use five-digit Area Number Assigned by the County Auditor)

	Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
36			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
37			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
38			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
39			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
40			
	☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

Total For City TIF Form 1.1 Page 8: 0

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

CITY TIF FORM 2

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR
CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year
Where Less Than The Legally Available TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the next fiscal year and for the Urban Renewal Area within the City and County named above, the City requests less than the maximum legally available TIF increment tax as detailed below.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment tax from the remainder of the taxing districts in the Area.

Specific Instructions To County Auditor For Administering The Request That This Urban Renewal Area Generate Less Than The Maximum Available TIF Increment Tax:	Amount Requested:
The City of Anamosa Requests the following TIF receipts for FY 2026:	
Meadow Ridge Rebate -	42,200
Developer- 42,200, LMI - $0	

Dated this 20 day of November, 2024

Signature of Authorized Official

319-462-6055
Telephone

CITY TIF FORM 2

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year
Where Less Than The Legally Available TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the next fiscal year and for the Urban Renewal Area within the City and County named above, the City requests less than the maximum legally available TIF increment tax as detailed below.

Provide sufficient detail so that the County Auditor will know how to specifically administer your request. For example you may have multiple indebtedness certifications in an Urban Renewal Area, and want the maximum tax for rebate agreement property that the County has segregated into separate taxing districts, but only want a portion of the available increment tax from the remainder of the taxing districts in the Area.

Specific Instructions To County Auditor For Administering The Request That This Urban Renewal Area Generate Less Than The Maximum Available TIF Increment Tax:	Amount Requested:

Continued from Form 2, page 1

Dated this 20 day of November, 2024

Signature of Authorized Official

319-462-6055
Telephone

CITY TIF FORM 3

TIF INDEBTEDNESS HAS BEEN REDUCED BY REASON OTHER THAN APPLICATION OF TIF INCREMENT TAX RECEIVED FROM THE COUNTY TREASURER
CERTIFICATION TO COUNTY AUDITOR
Use One Certification Per Urban Renewal Area

City: Anamosa County: Jones

Urban Renewal Area Name Anamosa Meadowridge Urban Renewal

Urban Renewal Area Number 53012 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above, the City has reduced previously certified indebtedness, by reason other than application of TIF increment tax received from the County Treasurer, by the total amount as shown below.

Provide sufficient detail so that the County Auditor will know how to specially administer your request. For example, you could have multiple indebtedness certifications in the Urban Renewal Area, and the County Auditor would need to know which particular indebtedness certifcation(s) to reduce. If rebate agreements are involved with a reduction, and the County has segregated the rebate property into separate TIF Increment taxing districts, provide the five-digit county increment taxing district numbers for reference.

Individual TIF Indebtedness Type/Description/Details:	Amount Reduced:
Total Reduction In Indebtedness For This Urban Renewal Area:	**0**

Dated this 20 day of November, 2024

Signature of Authorized Official

319-462-6055
Telephone

RESOLUTION NO. 2024-64

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 NOVA HOLDINGS LLC., LOT 2 (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

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 Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 has scheduled payment in the amount of $7,853 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2025, with respect to the City's TIF Rebate Obligation to Nova Holdings LLC, Lot 2, dated September 23, 2019; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $7,853 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-64

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 NOVA HOLDINGS LLC., LOT 2 (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-65

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 NOVA HOLDINGS LLC., LOT 3 (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

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 Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 has scheduled payment in the amount of $16,495 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2025, with respect to the City's TIF Rebate Obligation to Nova Holdings LLC., Lot 3, dated September 23, 2019; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $16,495 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-65

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 NOVA HOLDINGS LLC., LOT 3 (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-66

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 BLUE TRACK, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

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 Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 has scheduled payment in the amount of $15,302 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2025, with respect to the City's TIF Rebate Obligation to Blue Track, Inc. dated December 14, 2020; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $15,302 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-66

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 BLUE TRACK, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-67

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. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

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 Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 has scheduled payment in the amount of $14,045 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2025, with respect to the City's TIF Rebate Obligation to Fareway Stores, Inc. dated March 29, 2016; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $14,045 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-67

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. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-68

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 BLUE MAX ENTERPRISES, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

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 Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 has scheduled payment in the amount of $5,413 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2025, with respect to the City's TIF Rebate Obligation to Blue Max Enterprises, Inc. dated September 10, 2018; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $5,413 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-68

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 BLUE MAX ENTERPRISES, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-69

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 BY DESIGN, LLC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

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 Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 has scheduled payment in the amount of $56,873 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2025, with respect to the City's TIF Rebate Obligation to By Design, LLC dated December 13, 2021; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $56,873 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-69

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 BY DESIGN, LLC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-70

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 NOVA HOLDINGS LLC. (ANAMOSA HOUSING URBAN RENEWAL AREA)

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 Anamosa Urban Housing Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 has scheduled payment in the amount of $26,410 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2025, with respect to the City's TIF Rebate Obligation to Nova Holdings LLC. dated December 17, 2018; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $26,410 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-70

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 NOVA HOLDINGS LLC. (ANAMOSA HOUSING URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-71

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 MEADOW RIDGE URBAN RENEWAL PLAN LMI OBLIGATION.

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 Meadow Ridge Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this 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 (the "Urban Renewal Tax Revenue Fund"), 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 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 is required to set aside certain funds for LMI projects in the amount of $15,578; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the LMI set aside funds, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2025;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $15,578 for appropriation from the Urban Renewal Tax Revenue Fund to the LMI set aside in the fiscal year beginning July 1, 2025.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2024 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

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

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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 25th day of November, 2024.

RESOLUTION NO. 2024-71

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 MEADOW RIDGE URBAN RENEWAL PLAN LMI OBLIGATION.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Levy Authority Summary

Local Government Name: ANAMOSA
Local Government Number: 53G492

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
ANAMOSA SOUTH URBAN RENEWAL	53004	2
ANAMOSA CORRIDOR URBAN RENEWAL	53010	13
ANAMOSA HWY 151 URBAN RENEWAL	53011	5
ANAMOSA MEADOWRIDGE URBAN RENEWAL	53012	2
ANAMOSA HWY 64E URBAN RENEWAL	53013	3
ANAMOSA 2018 HOUSING URBAN RENEWAL	53014	2
ANAMOSA 2018 HOUSING URBAN RENEWAL	53901	0

TIF Debt Outstanding:		**934,966**	
TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**604,672**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**
TIF Revenue:	215,087		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**215,087**		
Rebate Expenditures:	30,796		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**30,796**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**788,963**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**
Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:		**115,207**	

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL
UR Area Number: 53004

UR Area Creation Date: 06/1991

UR Area Purpose: See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA) INCREM	530140	530141	0
ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM	530142	530143	0

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**2,690**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**2,690**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

This urban renewal area did not receive any revenue for FY 2024 and has not received any revenue since FY 2003.

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2024

0

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA) INCREM
TIF Taxing District Inc. Number: 530141

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	0	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530143

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	58,195	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL
UR Area Number: 53010

UR Area Creation Date: 12/2002

UR Area Purpose: See Attached Plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY/ANAMOSA SCH/CENTRAL BUSINESS URBAN RENEWAL INCREM	530110	530111	0
ANAMOSA CITY AG/ANAMOSA SCH/EAST URBAN RENEWAL INCREMENT	530120	530121	0
FAIRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA) INCREM	530122	530123	0
ANAMOSA CITY/ANAMOSA SCH/EAST URBAN RENEWAL INCREM	530124	530125	6,986,066
ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM	530130	530131	0
ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM	530132	530133	0
ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCREM	530134	530135	0
ANAMOSA CITY/ANAMOSA SCH/ NORTHEAST INDUSTRIAL URBAN RENEWAL	530150	530151	0
ANAMOSA CITY AG/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM	530160	530161	0
ANAMOSA CITY/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM	530162	530163	0
ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCR	530170	530171	0
ANAMOSA CITY/ANAMOSA SCH/CORRIDOR 16 ADDITION URBAN RENEWAL INCREMENT	530184	530185	0
ANAMOSA CITY/ANAMOSA SCH/ANAMOSA CORRIDOR UR 2021 TIF INCREMENT	530420	530421	0

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	36,063,290	7,011,170	298,030	0	-51,856	43,320,634	0	43,320,634
Taxable	0	19,708,629	5,473,989	215,202	0	-51,856	25,345,964	0	25,345,964
Homestead Credits									111

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**246,030**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**
TIF Revenue:	215,087		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**215,087**		
Rebate Expenditures:	30,796		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**30,796**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**430,321**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**

Projects For ANAMOSA CORRIDOR URBAN RENEWAL

J&P Cycles Water/Sewer

Description:	Run water and sewer mains to Commercial Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Fareway Development Project

Description:	Development of new grocery store
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Blue Max Enterprises, Inc.

Description:	Rebate payments to Blue Max
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Lot 1-Eagle View Land Development

Description:	Commercial building
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Lot 2-Eagle View Land Development

Description:	Commercial building
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Lot 3-Eagle View Land Development

Description:	Commercial building
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Downtown FaÃ§ade Improvement Program

Description:	FaÃ§ade Improvements for Downtown Buildings
Classification:	Commercial - retail
Physically Complete:	No

Payments Complete:	No

Debts/Obligations For ANAMOSA CORRIDOR URBAN RENEWAL

2,625,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Fareway Stores Inc. Rebate

Debt/Obligation Type:	Rebates
Principal:	189,459
Interest:	0
Total:	189,459
Annual Appropriation?:	Yes
Date Incurred:	02/08/2016
FY of Last Payment:	2033

Blue Max Enterprises, Inc.

Debt/Obligation Type:	Rebates
Principal:	17,610
Interest:	0
Total:	17,610
Annual Appropriation?:	Yes
Date Incurred:	09/10/2018
FY of Last Payment:	2030

Lot 1-Eagle View Land Development

Debt/Obligation Type:	Rebates
Principal:	142,536
Interest:	0
Total:	142,536
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 1-Eagle View Land Development

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019

FY of Last Payment:	2033

Lot 2-Eagle View Land Development

Debt/Obligation Type:	Rebates
Principal:	139,347
Interest:	0
Total:	139,347
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 2-Eagle View Land Development

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 3-Eagle View Land Development

Debt/Obligation Type:	Rebates
Principal:	196,014
Interest:	0
Total:	196,014
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 3-Eagle View Land Development

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

250,000 GO Bonds Downtown FaÃ§ade Improvments

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	250,000
Interest:	0
Total:	250,000
Annual Appropriation?:	No
Date Incurred:	03/09/2021
FY of Last Payment:	2028

Blue Max Enterprises, Inc.

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/10/2018
FY of Last Payment:	2030

Non-Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2,625,000 GO Bonds
Tied To Project:	J&P Cycles Water/Sewer

TIF Expenditure Amount:	0
Tied To Debt:	250,000 GO Bonds Downtown FaÃ§ade Improvments
Tied To Project:	Downtown FaÃ§ade Improvement Program

Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

402 E Main Street

TIF Expenditure Amount:	12,177
Rebate Paid To:	Fareway Stores Inc.
Tied To Debt:	Fareway Stores Inc. Rebate
Tied To Project:	Fareway Development Project
Projected Final FY of Rebate:	2033

106 E. Main Street

TIF Expenditure Amount:	1,240
Rebate Paid To:	Blue Max Enterprises, Inc
Tied To Debt:	Blue Max Enterprises, Inc.
Tied To Project:	Blue Max Enterprises, Inc.
Projected Final FY of Rebate:	2030

412 Chamber Drive

TIF Expenditure Amount:	3,189
Rebate Paid To:	Eagle View Land Development
Tied To Debt:	Lot 2-Eagle View Land Development
Tied To Project:	Lot 2-Eagle View Land Development
Projected Final FY of Rebate:	2033

416 Chamber Drive

TIF Expenditure Amount:	14,190
Rebate Paid To:	Eagle View Land Development
Tied To Debt:	Lot 3-Eagle View Land Development
Tied To Project:	Lot 3-Eagle View Land Development
Projected Final FY of Rebate:	2033

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

The following urban renewal areas were combined into the Anamosa Urban Renewal Corridor in 2002 - Northeast, Central Business District and East Urban Renewal Areas.

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2024

0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CENTRAL BUSINESS URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530111

TIF Taxing District Base Year: 1991
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	11/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	2,466,465	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/EAST URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530121

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 2003
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	0	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA) INCREM
TIF Taxing District Inc. Number: 530123

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	0	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/EAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530125

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	36,063,290	7,011,170	298,030	0	-51,856	43,320,634	0	43,320,634
Taxable	0	19,708,629	5,473,989	215,202	0	-51,856	25,345,964	0	25,345,964
Homestead Credits									111

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	2,322,609	25,345,964	6,986,066	18,359,898	600,786

FY 2024 TIF Revenue Received: 215,087

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530131

TIF Taxing District Base Year: 1991
FY TIF Revenue First Received: 2000
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	0	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530133

TIF Taxing District Base Year: 1991
FY TIF Revenue First Received: 2000
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	59,335	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCREM
TIF Taxing District Inc. Number: 530135

TIF Taxing District Base Year: 1997
FY TIF Revenue First Received: 2001
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	0	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ NORTHEAST INDUSTRIAL URBAN RENEWAL
TIF Taxing District Inc. Number: 530151

TIF Taxing District Base Year: 1993
FY TIF Revenue First Received: 2011
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	928,110	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530161
TIF Taxing District Base Year: 2002
FY TIF Revenue First Received: 2005
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2027

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	0	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530163
TIF Taxing District Base Year: 2002
FY TIF Revenue First Received: 2005
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2027

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	12,192,250	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCR
TIF Taxing District Inc. Number: 530171

TIF Taxing District Base Year: 1997
FY TIF Revenue First Received: 2006
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	3,965	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CORRIDOR 16 ADDITION URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530185

TIF Taxing District Base Year: 2015
FY TIF Revenue First Received: 0
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	621,050	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ANAMOSA CORRIDOR UR 2021 TIF INCREMENT
TIF Taxing District Inc. Number: 530421

TIF Taxing District Base Year: 2020
FY TIF Revenue First Received: 0
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	2,416,390	0	0	0	0

FY 2024 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL
UR Area Number: 53011

UR Area Creation Date: 04/2004

UR Area Purpose: See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	530164	530165	0
ANAMOSA CITY/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	530166	530167	0
FAIRVIEW TWP/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	530168	530169	0
ANAMOSA CITY/ANAMOSA SCH/HWY 151 09 ADDITION URBAN RENEWAL INCREMENT	530182	530183	0
ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HWY 151 2021 UR TIF INCREMENT	530418	530419	0

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**107,688**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**107,688**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**

Projects For ANAMOSA HWY 151 URBAN RENEWAL

Water & Swr to Comm Park

Description:	Installing water & sewer infrastructure to Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Street Paving Comm Park

Description:	Install Roads in Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Development Grant Comm Park

Description:	Install additional roads in Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Anamosa Lodge & Suites Rebate

Description:	New hotel
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For ANAMOSA HWY 151 URBAN RENEWAL

2,625,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Anamosa Lodge & Suites Rebate

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	07/09/2007
FY of Last Payment:	2020

Non-Rebates For ANAMOSA HWY 151 URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2,625,000 GO Bonds
Tied To Project:	Street Paving Comm Park

Rebates For ANAMOSA HWY 151 URBAN RENEWAL

101 Harley Avenue

TIF Expenditure Amount:	0
Rebate Paid To:	Anamosa Lodge & Suites LLC, dba Americ Inn Hotel
Tied To Debt:	Anamosa Lodge & Suites Rebate
Tied To Project:	Anamosa Lodge & Suites Rebate
Projected Final FY of Rebate:	2020

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2024

0

▲ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
TIF Taxing District Inc. Number: 530165
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	38,440	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
TIF Taxing District Inc. Number: 530167
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1,113,621	0	0	0	0

FY 2024 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
TIF Taxing District Inc. Number: 530169
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	122,510	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 09 ADDITION URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530183
TIF Taxing District Base Year: 2008
FY TIF Revenue First Received: 2012
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	378,170	0	0	0	0

FY 2024 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HWY 151 2021 UR TIF INCREMENT
TIF Taxing District Inc. Number: 530419

TIF Taxing District Base Year: 2020
FY TIF Revenue First Received: 0
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	324,850	0	0	0	0

FY 2024 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL
UR Area Number: 53012

UR Area Creation Date: 08/2007

UR Area Purpose: See Urban Renewal Plan attached.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	530178	530179	0
ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	530180	530181	0

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**126,041**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**126,041**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**

Projects For ANAMOSA MEADOWRIDGE URBAN RENEWAL

Meadow Ridge Development

Description:	Infrastructure Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Eagleview Development Grant

Description:	Development of single family residential subdivision
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANAMOSA MEADOWRIDGE URBAN RENEWAL

2012 GO Bonds 2.625

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

LMI Obligation 2012

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Non-Rebates For ANAMOSA MEADOWRIDGE URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2012 GO Bonds 2.625
Tied To Project:	Meadow Ridge Development

Income Housing For ANAMOSA MEADOWRIDGE URBAN RENEWAL

Amount of FY 2024 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0

Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

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This Urban Renewal area was originally in the UR Corridor Area, but with amendment #2 to that UR Corridor Area it was removed and set up as a stand-alone UR Area - Meadowridge UR area.

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2024

0

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530179
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	08/2007

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	9,292	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530181
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	08/2007

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	529,568	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL
UR Area Number: 53013

UR Area Creation Date: 06/2006

UR Area Purpose: See Urban Renewal Plan attached.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	530172	530173	0
ANAMOSA CITY/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	530174	530175	0
FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	530176	530177	0

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**122,223**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**122,223**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**

Projects For ANAMOSA HWY 64E URBAN RENEWAL

Hwy 64

Description:	Extending Water & Sewer Mains to new development
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANAMOSA HWY 64E URBAN RENEWAL

2,625,000 GO Debt

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Non-Rebates For ANAMOSA HWY 64E URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2,625,000 GO Debt
Tied To Project:	Hwy 64

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530173
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2028

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2006

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	0	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530175
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2028

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2006

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	1,942,320	0	0	0	0

FY 2024 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530177
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2028

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	179,330	0	0	0	0

FY 2024 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA 2018 HOUSING URBAN RENEWAL
UR Area Number: 53014

UR Area Creation Date: 11/2018

UR Area Purpose: Promote economic growth through the encouragement of residential development.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT	530186	530187	0
ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT	530188	530189	0

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**0**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**0**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**

▲ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA 2018 HOUSING URBAN RENEWAL (53014)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530187
TIF Taxing District Base Year: 2018
FY TIF Revenue First Received: 2021
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2031

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2018

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	4,850	0	0	0	0

FY 2024 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA 2018 HOUSING URBAN RENEWAL (53014)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530189
TIF Taxing District Base Year: 2018
FY TIF Revenue First Received: 2021
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2031

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2018

TIF Taxing District Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2024	14,710	0	0	0	0

FY 2024 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA 2018 HOUSING URBAN RENEWAL
UR Area Number: 53901

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	**0**	**0**	**Amount of 07-01-2023 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	**0**	**0**	**Amount of 06-30-2024 Cash Balance Restricted for LMI**

FIRE DEPARTMENT									
Account Number	Account Name	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026 (Proposed		
015-150-6069	CALL & MEETING STIPEND	$ 21,575.00	$ 27,000.00	$ 27,000.00	$ 30,000.00	$ 30,000	$ 32,000	6.67%	$ 2,000.00
015-150-6160	WORKER'S COMP. INSURANCE	$ 50,220.72	$ 44,370.15	$ 50,000.00	$ 50,000.00	$ 50,000	$ 30,000	-40.00%	$ (20,000.00)
015-150-6370	GAS UTILITIES	$ 1,636.45	$ 3,700.00	$ 3,700.00	$ 4,500.00	$ 9,500	$ 9,500	0.00%	$ -
015-150-6371	ELECTRIC UTILITIES	$ 2,866.97	$ 5,500.00	$ 5,500.00	$ 5,500.00	$ 6,000	$ 6,500	8.33%	$ 500.00
015-150-6373	TELEPHONE UTILITIES	$ 1,545.30	$ 1,600.00	$ 1,700.00	$ 1,700.00	$ 1,900	$ 2,200	15.79%	$ 300.00
015-150-6407	UMBRELLA LIABILITY INSURANCE	$ 2,970.92	$ 2,268.00	$ 3,200.00	$ 4,500.00	$ 4,500	$ 5,000	11.11%	$ 500.00
015-150-6408	STRUCTURAL INSURANCE	$ 4,238.67	$ 4,874.47	$ 5,000.00	$ 6,000.00	$ 9,000	$ 9,000	0.00%	$ -
015-150-6410	E&O LIABILITY INSURANCE	$ 1,717.28	$ 1,192.80	$ 2,000.00	$ 2,000.00	$ 2,600	$ 3,000	15.38%	$ 400.00
015-150-6412	PHYSICALS & MEDICAL EXPENSES	$ 1,343.24	$ 500.00	$ 1,000.00	$ 1,000.00	$ 1,000	$ 1,000	0.00%	$ -
015-150-6413	LIABILITY INSURANCE	$ 6,375.84	$ 7,650.30	$ 7,700.00	$ 10,000.00	$ 14,000	$ 15,500	10.71%	$ 1,500.00
015-150-6415	EQUIPMENT INSURANCE	$ 2,038.03	$ 1,388.10	$ 2,400.00	$ 2,880.00	$ 5,000	$ 5,500	10.00%	$ 500.00
015-150-6419	VEHICLE INSURANCE	$ 14,056.20	$ 10,863.30	$ 15,000.00	$ 15,000.00	$ 15,000	$ 17,000	13.33%	$ 2,000.00
015-150-6429	WORK COMP DEDUCTIBLE	$ -	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000	$ 1,000	0.00%	$ -
015-150-6445	TRAINING & REGISTRATION	$ 154.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 2,500	$ 3,000	20.00%	$ 500.00
015-150-6446	TRAVEL EXPENSES	$ -	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 2,000	$ 3,000	50.00%	$ 1,000.00
015-150-6456	COMMUNICATIONS CONTRACT	$ 4,200.00	$ 4,200.00	$ 8,200.00	$ 10,000.00	$ -	$ -	#DIV/0!	$ -
015-150-6470	EQUIPMENT MAINTENANCE	$ 288.94	$ 6,000.00	$ 6,000.00	$ 10,000.00	$ 20,000	$ 92,000	360.00%	$ 72,000.00
015-150-6474	VEHICLE MAINTENANCE	$ 4,466.58	$ 7,000.00	$ 10,500.00	$ 17,000.00	$ 17,000	$ 17,000	0.00%	$ -
015-150-6475	GROUNDS & BUILDING MAINTENANCE	$ 2,471.15	$ 6,000.00	$ 6,500.00	$ 6,500.00	$ 13,000	$ 30,000	130.77%	$ 17,000.00
015-150-6490	PROFESSIONAL SVS - TREASURER	$ 45.00	$ 100.00	$ 100.00	$ 200.00	$ 200	$ 200	0.00%	$ -
015-150-6542	MISCELLANEOUS	$ 891.00	$ 4,000.00	$ 4,000.00	$ 6,000.00	$ 8,000	$ 9,000	12.50%	$ 1,000.00
015-150-6551	FUEL EXPENSES	$ 1,592.40	$ 3,000.00	$ 4,000.00	$ 4,500.00	$ 5,000	$ 5,500	10.00%	$ 500.00
015-150-6710	CAPITAL EXPENSE MM	$ -	$ -	$ -	$ -	$ 45,000	$ 50,000	11.11%	$ 5,000.00
015-150-6711	VEHICLES/MACHINERY	$ -	$ -	$ -	$ 45,000.00	$ -	$ -	#DIV/0!	$ -
015-150-6722	OPERATIONS EQUIPMENT	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -
015-910-6840	INTERFUND FS EQUIP TO DEBT SVS	$ 27,438.46	$ 27,465.58	$ 27,368.00	$ -	$ -	$ -	#DIV/0!	$ -
122-910-6848	65% LOST TO FS EQUIPMENT (CITY SHARE)	$ 25,976.00	$ 25,877.00	$ 26,550.00	$ 24,000.00	$ -	$ -	#DIV/0!	$ -
								#DIV/0!	$ -
	TOTAL FIRE DEPARTMENT	**$ 178,108.15**	**$ 198,049.71**	**$ 220,918.00**	**$ 259,780.00**	**$ 262,200.00**	**$ 346,900.00**	32.30%	$ 84,700.00
	TOTAL FIRE	**$ 178,108.15**	**$ 198,049.71**	**$ 220,918.00**	**$ 259,780.00**	**$ 262,200**	**$ 346,900.00**	32.30%	$ 84,700.00
	TOTAL FIRE (less transfers)	**$ 124,693.69**	**$ 144,707.13**	**$ 167,000.00**	**$ 235,780.00**	**$ 262,200**	**$ 346,900.00**	32.30%	$ 84,700.00

Cell: I21
Note: City Administrator:
Blacktop parking lot

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Anamosa Downtown Facade
Revitalization Phase 2 - REBID
Downtown Business District
Anamosa, IA 52205

CONTRACT INFORMATION:
Contract For: General Construction

Date: October 23, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 004

Date: November 4, 2024

OWNER: *(Name and address)*
City of Anamosa
107 South Ford Street
Anamosa, IA 52205

ARCHITECT: *(Name and address)*
Martin Gardner Architecture, P.C.
700 11th Street, Suite 200
Marion, IA 52302

CONTRACTOR: *(Name and address)*
Peak Construction Group, Inc.
660 Liberty Way, Unit C
North Liberty, IA 52317

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
See attached Project Change Order #009, dated May 24, 2024 for Additional masonry washing on 206 W.

The original Contract Sum was	$	1,100,000.00
The net change by previously authorized Change Orders	$	-59,330.76
The Contract Sum prior to this Change Order was	$	1,040,669.24
The Contract Sum will be increased by this Change Order in the amount of	$	957.18
The new Contract Sum including this Change Order will be	$	1,041,626.42

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be the same as Final Completion, which is September 23, 2024.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT	CONTRACTOR	OWNER
Martin Gardner Architecture, P.C.	Peak Construction Group, Inc.	City of Anamosa
(Firm name)	*(Firm name)*	*(Firm name)*
Bethany Jordan		
SIGNATURE	SIGNATURE	SIGNATURE
Bethany Jordan, AIA, Project Manager	Steve Oyen, Vice President	Rod Smith, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
11/4/24	11/21/2024	
DATE	DATE	DATE

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User Notes: (3B9ADA44)

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

November 20, 2024
Project No: 220409.01
Invoice No: 181603

Invoice Total: $1,000.00

Project 220409.01 Anamosa, IA - WTP Disinfection System CPS
Water Treatment Plant
Hypochlorite Improvements - CPS

Professional Services Through November 08, 2024

Fee

Total Fee	19,100.00			
Percent Complete	91.0996	Total Earned	17,400.02	
		Previous Fee Billing	16,400.02	
		Current Fee Billing	1,000.00	
		Total Fee		**1,000.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,000.00	16,400.02	17,400.02
Limit			19,100.00
Remaining			1,699.98

Total this Invoice **$1,000.00**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

MARTIN GARDNER ARCHITECTURE

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

November 12, 2024
Project No: 2400220
Invoice No: 2400405

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from October 01, 2024 to October 31, 2024

Task 100 Pre-App. General Administration Services

Professional Personnel

	Hours	Rate	Amount	
Employee				
Jordan, Bethany	5.25	162.00	850.50	
Totals	5.25		850.50	
Total Labor				**850.50**

Billing Limits	**Current**	**Prior**	**To-Date**	
Labor	850.50	5,391.00	6,241.50	
Limit			8,500.00	
Remaining			2,258.50	
		Total this Task		**$850.50**

Task 125 Facade Renderings

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	
118 E	1,300.00	75.00	975.00	
120 E	1,300.00	75.00	975.00	
124 E	1,300.00	75.00	975.00	
126 E	1,300.00	75.00	975.00	
128 E	1,300.00	75.00	975.00	
130 E	1,300.00	75.00	975.00	
136 E	1,300.00	75.00	975.00	
138 E	1,300.00	75.00	975.00	
200 E	1,300.00	75.00	975.00	
216 E	1,300.00	75.00	975.00	
315 E	1,300.00	75.00	975.00	
Total Fee	14,300.00		10,725.00	
		Previous Fee Billing	7,150.00	
		Current Fee Billing	3,575.00	
		Total Fee		**3,575.00**
			Total this Task	**$3,575.00**

Please remit payment to Martin Gardner Architecture, P.C., 700 11th St., Ste. 200, Marion, IA 52302
Accounts Receivable Contact: Justin Hoff, CDFA, COO | (319) 200-8494 | justinh@martingardnerarch.com

Project	2400220	Anamosa Downtown Revitalization Phase-3	Invoice	2400405

Interest

1.50% of 9,499.00	(balance over 30 days)	**142.49**
	Total this Invoice	**$4,567.99**

Outstanding Invoices

Number	Date	Balance
2400372	10/4/2024	9,499.00
Total		**9,499.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Anamosa
107 South Ford
Anamosa, IA 52205

FROM CONTRACTOR:
Peak Construction Group, Inc.
660 Liberty Way Unit C
North Liberty, IA 52317

PROJECT:
Anamosa Downtown Façade Revitilization - Phase II
100 East Main Street
Anamosa, IA 52205

VIA ARCHITECT:
Martin Gardner Architecture

APPLICATION #: 6
PERIOD TO: 09/15/24
PROJECT NOS: 023-023

CONTRACT DATE: 10/23/23

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM----------	$	1,100,000.00
2. Net change by Change Orders----------$	$	-59,330.76
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	1,040,669.24
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		904,403.53
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	45,220.18
b. 5.0% of Stored Material	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet--------)	$	45,220.18
6. TOTAL EARNED LESS RETAINAGE---------- (Line 4 less Line 5 Total)	$	859,183.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)----------	$	774,191.67
8. CURRENT PAYMENT DUE----------	$	84,991.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	181,485.89

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-$59,330.76
Total approved this Month		
TOTALS		-$59,330.76
NET CHANGES by Change Order	-$59,330.76	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: DocuSigned by: Steve Oyen 2C31A567B16F4EC... Date: 9/17/24

State of: Iowa
County of: Johnson

ASHLEY ROEDER
NOTARIAL SEAL IOWA
Commission Number 850549
My Commission Expires
August 31, 2026

Subscribed and sworn to before me this 17th day of September, 2024

Notary Public: DocuSigned by: Ashley Roeder 35B512BFEFA4B...
My Commission expires: 08/31/26

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ---------- $ 84,991.68

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Bethany Jordan Date: 10/9/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 6
APPLICATION DATE: 09/17/24
PERIOD TO: 15-Sep-24
PEAK PROJECT NO: 023-023

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	**100 East Main**								
2	General Conditions	9,500.00	8,630.00	370.00		9,000.00	95%	500.00	450.00
3	Concrete Material	4,500.00						4,500.00	
4	Concrete Labor	3,000.00						3,000.00	
5	Masonry Repair Material	20,000.00	18,500.00	1,000.00		19,500.00	98%	500.00	975.00
6	Masonry Repair Labor	17,765.00	16,765.00	500.00		17,265.00	97%	500.00	863.25
7	Aluminum Railing	3,500.00						3,500.00	
8	Decorative Metal Panels	5,640.00						5,640.00	
9	Finish Carpentry Material	4,761.52	4,561.08	100.44		4,661.52	98%	100.00	233.08
10	Finish Carpentry Labor	3,174.35	2,973.90	100.45		3,074.35	97%	100.00	153.72
11	Sheet Metal Flashing and Trim Material	400.00	400.00			400.00	100%		20.00
12	Sheet Metal Flashing and Trim Labor	225.00	225.00			225.00	100%		11.25
13	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
14	Aluminum Storefronts Material	15,000.00	15,000.00			15,000.00	100%		750.00
15	Aluminum Storefronts Labor	14,716.88	14,716.88			14,716.88	100%		735.84
16	Aluminum Windows Labor	5,700.60	5,700.60			5,700.60	100%		285.03
17	Aluminum Windows Material	6,000.00	6,000.00			6,000.00	100%		300.00
18	Door Hardware	10,085.00		5,000.00		5,000.00	50%	5,085.00	250.00
19	Exterior Painting Material	2,000.00	1,000.00	900.00		1,900.00	95%	100.00	95.00
20	Exterior Painting Labor	1,581.00	790.00	700.00		1,490.00	94%	91.00	74.50
21	Panel Signage	265.08						265.08	
22	Awning	9,718.57						9,718.57	
23	Electrical Material	4,000.00	2,167.00	933.00		3,100.00	78%	900.00	155.00
24	Electrical Labor	3,417.00	1,134.00	1,100.00		2,234.00	65%	1,183.00	111.70
25	**102 East Main**								
26	General Conditions	9,160.00	8,280.00	600.00		8,880.00	97%	280.00	444.00
27	Submittals	780.00	780.00			780.00	100%		39.00
28	Masonry Repair Material	1,416.60	1,416.60			1,416.60	100%		70.83
	SUBTOTALS PAGE 2	157,556.60	110,040.06	11,528.89		121,568.95	77%	35,987.65	6,078.45

ATTACHMENT TO PAY APPLICATION
PROJECT:

APPLICATION NUMBER: 6
APPLICATION DATE: 09/17/24
PERIOD TO: 15-Sep-24
PEAK PROJECT NO: 023-023

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
29	Masonry Repair Labor	944.40	944.40			944.40	100%		47.22
30	Finish Carpentry Material	11,076.43	10,175.93	700.00		10,875.93	98%	200.50	543.80
31	Finish Carpentry Labor	5,100.00	4,680.00	300.00		4,980.00	98%	120.00	249.00
32	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
33	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
34	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
35	Door Hardware	350.00						350.00	
36	Exterior Painting Material	1,954.20	980.00	875.00		1,855.00	95%	99.20	92.75
37	Exterior Painting Labor	1,302.80	650.00	580.00		1,230.00	94%	72.80	61.50
38	Awning	5,421.57						5,421.57	
39	Electrical Material	1,631.40	1,100.00	230.00		1,330.00	82%	301.40	66.50
40	Electrical Labor	1,087.60	700.00	187.00		887.00	82%	200.60	44.35
41	**106 East Main**								
42	General Conditions	1,145.00	1,034.80	50.00		1,084.80	95%	60.20	54.24
43	Submittals	780.00	780.00			780.00	100%		39.00
44	Masonry Repair Material	29,005.80	29,005.80			29,005.80	100%		1,450.29
45	Masonry Repair Labor	19,337.20	17,337.20	2,000.00		19,337.20	100%		966.86
46	Finish Carpentry Material	12,526.16	11,562.09	775.00		12,337.09	98%	189.07	616.85
47	Finish Carpentry Labor	8,350.78	7,530.08	650.00		8,180.08	98%	170.70	409.00
48	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
49	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
50	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
51	Aluminum Windows Material	501.04	501.04			501.04	100%		25.05
52	Aluminum Windows Labor	334.02	334.02			334.02	100%		16.70
53	Exterior Painting Material	378.00	190.00	188.00		378.00	100%		18.90
54	Exterior Painting Labor	252.00	125.00	127.00		252.00	100%		12.60
55	Electrical Material	3,489.00		1,600.00		1,600.00	46%	1,889.00	80.00
56	Electrical Labor	2,326.00		950.00		950.00	41%	1,376.00	47.50
	SUBTOTALS PAGE 3	268,600.00	200,920.42	21,190.89		222,111.31	83%	46,488.69	11,105.57

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
57	Demolition	1,200.00	1,200.00			1,200.00	100%		60.00
58	Metal Paneling Patching	800.00	800.00			800.00	100%		40.00
59	**112 East Main**								
60	General Conditions	2,519.00	2,418.75	50.00		2,468.75	98%	50.25	123.44
61	Submittals	780.00	780.00			780.00	100%		39.00
62	Masonry Repair Material	7,831.20	7,831.20			7,831.20	100%		391.56
63	Masonry Repair Labor	5,220.80	5,220.80			5,220.80	100%		261.04
64	Finish Carpentry Material	13,871.40	12,509.71	1,150.00		13,659.71	98%	211.69	682.99
65	Finish Carpentry Labor	9,247.60	8,139.81	950.00		9,089.81	98%	157.79	454.49
66	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
67	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
68	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
69	Door Hardware	1,005.00		500.00		500.00	50%	505.00	25.00
70	Exterior Painting Material	1,548.00	805.60	350.00		1,155.60	75%	392.40	57.78
71	Exterior Painting Labor	1,032.00	545.00	150.00		695.00	67%	337.00	34.75
72	Panel Signage	70.00						70.00	
73	Panel Signage	6,000.00						6,000.00	
74	Painting	4,000.00		4,000.00		4,000.00	100%		200.00
75	**113 North Ford**								
76	General Conditions	17,175.00	14,674.75	2,200.00		16,874.75	98%	300.25	843.74
77	Submittals	780.00	780.00			780.00	100%		39.00
78	Abatement	1,632.00	1,632.00			1,632.00	100%		81.60
79	Masonry Repair Material	24,480.00	24,480.00			24,480.00	100%		1,224.00
80	Masonry Repair Labor	16,320.00	16,320.00			16,320.00	100%		816.00
81	Finish Carpentry Material	31,955.41	27,909.79	3,500.00		31,409.79	98%	545.62	1,570.49
82	Finish Carpentry Labor	21,303.60	17,703.52	3,200.00		20,903.52	98%	400.08	1,045.18
83	Roofing Material	14,655.00	14,655.00			14,655.00	100%		732.75
84	Roofing Labor	9,770.00	8,350.00	1,120.00		9,470.00	97%	300.00	473.50
	SUBTOTALS PAGE 4	463,671.01	369,301.35	38,585.89		407,887.24	88%	55,783.77	20,394.36

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			From Previous Application (D + E)	This Period					
85	Sheet Metal Flashing and Trim Material	375.00	375.00			375.00	100%		18.75
86	Sheet Metal Flashing and Trim Labor	250.00	250.00			250.00	100%		12.50
87	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
88	Aluminum Storefronts Material	13,474.18	13,474.18	.		13,474.18	100%		673.71
89	Aluminum Storefronts Labor	8,982.78	7,563.78	1,119.00		8,682.78	97%	300.00	434.14
90	Aluminum Windows Material	5,228.75	5,228.75			5,228.75	100%		261.44
91	Aluminum Windows Labor	3,485.84	3,485.84			3,485.84	100%		174.29
92	Door Hardware	3,822.00	1,922.00	800.00		2,722.00	71%	1,100.00	136.10
93	Exterior Painting Labor	1,320.00	660.00	330.00		990.00	75%	330.00	49.50
94	Exterior Painting Material	880.00	440.00	220.00		660.00	75%	220.00	33.00
95	Panel Signage	136.27						136.27	
96	Awning	6,134.57						6,134.57	
97	Window Shades Material	4,155.36						4,155.36	
98	Window Shades Labor	2,770.24						2,770.24	
99	Electrical Material	4,898.40	4,506.70	200.00		4,706.70	96%	191.70	235.34
100	Electrical Labor	3,265.60	2,432.70	500.00		2,932.70	90%	332.90	146.64
101	**115 North Ford**								
102	General Conditions	13,680.00	11,979.20	1,450.00		13,429.20	98%	250.80	671.46
103	Submittals	780.00	780.00			780.00	100%		39.00
104	Masonry Repair Material	2,170.20	2,170.20			2,170.20	100%		108.51
105	Masonry Repair Labor	1,446.80	1,446.80			1,446.80	100%		72.34
106	Finish Carpentry Material	16,120.27	13,620.18	2,250.00		15,870.18	98%	250.09	793.51
107	Finish Carpentry Labor	10,746.84	8,846.45	1,650.00		10,496.45	98%	250.39	524.82
108	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
109	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
110	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
111	Aluminum Storefronts Material	3,506.19	1,742.19	864.00		2,606.19	74%	900.00	130.31
112	Aluminum Storefronts Labor	2,337.46	1,161.46	476.00		1,637.46	70%	700.00	81.87
	SUBTOTALS PAGE 5	576,762.76	454,011.78	48,894.89		502,906.67	87%	73,856.09	25,145.33

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
113	Door Hardware	3,838.00		1,000.00		1,000.00	26%	2,838.00	50.00
114	Exterior Painting Material	3,948.00	1,980.00	1,086.00		3,066.00	78%	882.00	153.30
115	Exterior Painting Labor	2,632.00	1,320.00	712.00		2,032.00	77%	600.00	101.60
116	Panel Signage	136.27						136.27	
117	Awning	4,599.57						4,599.57	
118	Window Shades Material	1,916.64						1,916.64	
119	Window Shades Labor	1,277.76						1,277.76	
120	Electrical Labor	3,593.40	1,136.00	1,057.00		2,193.00	61%	1,400.40	109.65
121	Electrical Labor	2,395.60	983.00	412.00		1,395.00	58%	1,000.60	69.75
122	**116 East Main**								
123	General Conditions	7,980.00	7,064.00	750.00		7,814.00	98%	166.00	390.70
124	Submittals	780.00	780.00			780.00	100%		39.00
125	Masonry Repair Labor	3,748.80	3,561.36	187.44		3,748.80	100%		187.44
126	Masonry Repair Material	2,499.20	2,499.20			2,499.20	100%		124.96
127	Finish Carpentry Labor	26,035.47	22,734.83	2,875.00		25,609.83	98%	425.64	1,280.49
128	Finish Carpentry Material	17,356.98	15,556.89	1,450.00		17,006.89	98%	350.09	850.34
129	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
130	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
131	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
132	Aluminum Storefronts Material	10,563.86	10,563.86			10,563.86	100%		528.19
133	Aluminum Storefronts Labor	7,042.58	4,929.81	1,100.00		6,029.81	86%	1,012.77	301.49
134	Door Hardware	2,043.00	1,438.00	250.00		1,688.00	83%	355.00	84.40
135	Exterior Painting Labor	4,494.60	2,250.00	1,400.00		3,650.00	81%	844.60	182.50
136	Exterior Painting Material	2,996.40	1,500.00	800.00		2,300.00	77%	696.40	115.00
137	Panel Signage	132.54						132.54	
138	Awning	1,451.57						1,451.57	
139	Awning Labor	3,000.00						3,000.00	
140	Demolition	2,000.00	2,000.00			2,000.00	100%		100.00
	SUBTOTALS PAGE 6	695,100.00	535,933.73	62,199.33		598,133.06	86%	96,966.94	29,906.65

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			From Previous Application (D + E)	This Period					
141	**117 North Ford**								
142	General Conditions	10,000.00	9,045.00	775.00		9,820.00	98%	180.00	491.00
143	Submittals	780.00	780.00			780.00	100%		39.00
144	Abatement	1,088.00	1,088.00			1,088.00	100%		54.40
145	Allowance 2 - Bowl Sign	40,000.00	40,000.00			40,000.00	100%		2,000.00
146	Masonry Repair Labor	4,422.00	4,422.00			4,422.00	100%		221.10
147	Masonry Repair Material	2,948.00	2,948.00			2,948.00	100%		147.40
148	Finish Carpentry Labor	31,540.30	28,566.12	2,250.00		30,816.12	98%	724.18	1,540.81
149	Finish Carpentry Material	21,026.87	19,950.75	750.00		20,700.75	98%	326.12	1,035.04
150	Roofing Labor	22,740.00	19,100.00	3,000.00		22,100.00	97%	640.00	1,105.00
151	Roofing Material	15,160.00	15,160.00			15,160.00	100%		758.00
152	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
153	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
154	Joint Sealants	950.00	650.00	280.00		930.00	98%	20.00	46.50
155	Aluminum Storefronts Material	3,860.18	3,860.18			3,860.18	100%		193.01
156	Aluminum Storefronts Labor	2,573.45	2,573.45			2,573.45	100%		128.67
157	Aluminum Windows Labor	9,346.07	9,346.07			9,346.07	100%		467.30
158	Aluminum Windows Material	6,230.72	6,230.72			6,230.72	100%		311.54
159	Door Hardware	2,231.00	2,231.00			2,231.00	100%		111.55
160	Exterior Painting Labor	5,863.80	2,950.00	2,000.80		4,950.80	84%	913.00	247.54
161	Exterior Painting Material	3,909.20	1,950.00	1,310.20		3,260.20	83%	649.00	163.01
162	Panel Signage	70.00						70.00	
163	Electrical Labor	2,727.60	1,858.31	460.00		2,318.31	85%	409.29	115.92
164	Electrical Material	1,818.40	1,318.34	160.00		1,478.34	81%	340.06	73.92
165	Demolition	18,353.65	18,353.65			18,353.65	100%		917.68
166	Sheet metal and joint sealants	12,235.76	6,045.00	2,500.00		8,545.00	70%	3,690.76	427.25
167	**206 West Main**								
168	General Conditions	14,100.00	12,660.00			12,660.00	90%	1,440.00	633.00
	SUBTOTALS PAGE 7	929,700.00	747,645.32	75,685.33		823,330.65	89%	106,369.35	41,166.53

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			From Previous Application (D + E)	This Period					
169	Submittals	780.00	780.00			780.00	100%		39.00
170	Masonry Repair Labor	17,838.60	15,838.60	2,000.00		17,838.60	100%		891.93
171	Masonry Repair Material	11,892.40	11,892.40			11,892.40	100%		594.62
172	Finish Carpentry Labor	25,198.69	22,959.08	1,800.00		24,759.08	98%	439.61	1,237.95
173	Finish Carpentry Material	19,799.12	18,159.38	1,300.00		19,459.38	98%	339.74	972.97
174	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
175	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
176	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
177	Aluminum Storefronts Material	4,749.65	4,749.65			4,749.65	100%		237.48
178	Aluminum Storefronts Labor	3,166.44	3,166.44			3,166.44	100%		158.32
179	Aluminum Windows Labor	6,324.61	6,324.61			6,324.61	100%		316.23
180	Aluminum Windows Material	4,216.40	4,216.40			4,216.40	100%		210.82
181	Door Hardware	3,726.00		1,500.00		1,500.00	40%	2,226.00	75.00
182	Ceramic Tile Labor	1,200.00		800.00		800.00	67%	400.00	40.00
183	Ceramic Tile Material	800.00		500.00		500.00	63%	300.00	25.00
184	Exterior Painting Labor	3,908.40	1,940.00	968.40		2,908.40	74%	1,000.00	145.42
185	Exterior Painting Material	2,605.60	1,300.00	590.60		1,890.60	73%	715.00	94.53
186	Panel Signage	1,030.52						1,030.52	
187	Awning	8,332.57						8,332.57	
188	Electrical Labor	4,713.60	1,688.40	1,525.20		3,213.60	68%	1,500.00	160.68
189	Electrical Material	3,142.40	1,500.00	652.40		2,152.40	68%	990.00	107.62
190	**208 West Main**								
191	General Conditions	5,700.00	5,125.00	450.00		5,575.00	98%	125.00	278.75
192	Submittals	780.00	780.00			780.00	100%		39.00
193	Allowance 3	2,300.00						2,300.00	
194	Masonry Repair Labor	8,693.40	8,693.40			8,693.40	100%		434.67
195	Masonry Repair Material	5,795.60	5,795.60			5,795.60	100%		289.78
196	Finish Carpentry Labor	3,748.81	3,282.08	400.00		3,682.08	98%	66.73	184.10
	SUBTOTALS PAGE 8	1,082,017.81	867,461.36	88,396.93		955,858.29	88%	126,159.52	47,792.91

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			From Previous Application (D + E)	This Period					
197	Finish Carpentry Material	2,499.40	2,169.79	275.00		2,444.79	98%	54.61	122.24
198	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		18.75
199	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		12.50
200	Joint Sealants	1,250.00	1,000.00	225.00		1,225.00	98%	25.00	61.25
201	Aluminum Windows Labor	1,216.93	1,216.93			1,216.93	100%		60.85
202	Aluminum Windows Material	811.28	811.28			811.28	100%		40.56
203	Exterior Painting Labor	1,172.40	590.00	382.00		972.00	83%	200.40	48.60
204	Exterior Painting Material	781.60	395.00	186.00		581.00	74%	200.60	29.05
205	Awning	9,625.58						9,625.58	
206									
207	**Change Orders**								
208	Change order #1	(4,801.72)	(4,801.72)			(4,801.72)	100%		(240.09)
209	Change order #2	0.00					100%		
210	Change order #3	(54,529.04)	(54,529.04)			(54,529.04)	100%		(2,726.45)
211									
212									
213									
214									
215									
216									
217									
218									
219									
220									
221									
222									
223									
224									
	SUBTOTALS PAGE 9	1,040,669.24	814,938.60	89,464.93		904,403.53	87%	136,265.71	45,220.18

Anamosa
IOWA

CITY ADMINISTRATOR'S REPORT

FOR THE CITY COUNCIL MEETING ON: 11/25/24

HOTEL/MOTEL GRANT PROGRAM

As authorized by the State Code of Iowa and the Anamosa Code of Ordinances, the City of Anamosa collects a seven percent hotel and motel tax, on overnight stays, within the City limits of Anamosa.

Each year, a portion of these funds are redistributed through the Anamosa Hotel/Motel Grant Program, to organizations that promote recreation, tourism, and economic development, in the City of Anamosa!

The Anamosa Hotel/Motel Grant Program provides grants to organizations that promote recreation, tourism, and economic development, in the City of Anamosa!

Anticipated funds available for 2025/2026: $ 38,500

Applicants interested in applying for an Anamosa Hotel/Motel Grant must submit the required application to City Hall and a representative of the requesting organization must attend the designated City Council meeting, during which their application will be reviewed.

Applications will be reviewed by the City Administrator and recommendations provided to the Anamosa City Council. The City Council ultimately determines funding of the Hotel/Motel Grant Program

Timeline:

• November	Application Process Opens *Applications available on City of Anamosa Website*
• December 31st	Applications Due *Applications submitted to City Hall for Administrative Review*
• 2nd Council meeting in January	City Council Presentations/Applications Reviewed *Representative attends City Council meeting*
• 1st Council meeting in February	Notice of Award *City Hall provides notice of funds awarded and Disbursement Request Form.*
• April 1st	Disbursement Request Forms Due *Formal request for disbursement of funds*

Additional Details:

- The Hotel/Motel Grant Program is not intended to be an annual revenue stream for any organization.
- Funds distributed will vary, from year-to-year, based on available funds.
- The availability of funds is contingent upon City obligations being met.
- Grant Applications and Disbursement Request Forms must be submitted by the established deadlines.
- Disbursement of funds must be requested within the subsequent fiscal year (July 1st – June 30th).
- Funds not expended will be retained by the City of Anamosa.

Primary Evaluation Criteria:

- Improves/promotes economic investment in the City of Anamosa.
- Enhances/initiates efforts to retain or improve existing businesses within the City.
- Promotes the City of Anamosa as a destination/Highlights the City's attributes, events, & attractions.
- Encourages overnight stays in the City's hotels/motels.
- Generates new and repeat visitors to the City of Anamosa.
- Financial need of the requesting organization.
- Other funding sources leveraged/Percentage of funding being requested.