



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, December 28, 2020 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER (VIA ZOOM)
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link

<https://us02web.zoom.us/j/87175801218>

Meeting ID: 871 7580 1218

Passcode: Anamosa

Join by Telephone

+1 312 626 6799

Meeting ID: 871 7580 1218

Passcode: 5541547

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

1.0) ROLL CALL

2.0) PLEDGE OF ALLEGIANCE

3.0) APPROVAL OF AGENDA

4.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:

4.1) December 14, 2020 – Regular Council Meeting

4.2) December 17, 2020 – Special Council Meeting

5.0) PUBLIC HEARINGS: NONE

6.0) PROCLAMATIONS: NONE

7.0) OLD BUSINESS:

7.1) **DISCUSSION** AND POSSIBLE ACTION ON EXTENSION OF CLOSING WITH INTERSTATE POWER AND LIGHT COMPANY FOR PURCHASE OF REAL PROPERTY TO “ON OR BEFORE JANUARY 20, 2021”

7.2) **DISCUSSION** AND POSSIBLE ACTION ON SUPPLEMENTAL SERVICES AGREEMENT FOR FLOW EQUILIZATION PROJECT AT THE WASTEWATER TREATMENT PLANT.

8.0) NEW BUSINESS

8.1) **DISCUSSION** AND POSSIBLE ACTION ON A DAYCARE FEASIBILITY STUDY (Derek Lumsden, JCED)

8.2) **APPROVAL** OF APPLICATION BY CURTIS ACKERMAN TO JOIN ANAMOSA VOLUNTEER FIRE DEPARTMENT.

8.3) **APPROVAL** OF APPLICATION BY SPENCER NORTON TO JOIN ANAMOSA VOLUNTEER FIRE DEPARTMENT.

- 8.4) **DISCUSSION** AND POSSIBLE ACTION ON HIRING AN EMPLOYEE FOR THE STREET DEPARTMENT (Shane Brown, Street Superintendent)
- 8.5) **DISCUSSION** AND POSSIBLE ACTION ON ADA PARKING AND RAMP ON MAIN STREET (Shane Brown, Street Superintendent)
- 8.6) **REQUEST** FOR STREET CLOSURE ON JANUARY 9, 2021 FROM 8:00AM TO 2:30PM AT 402 E SYCAMORE STREET
- 8.7) **REVIEW** AND APPROVAL OF LIQUOR LICENSE RENEWAL FOR GIGGLE JUICE LIQUOR STATION, LLC.
- 8.8) **REVIEW** AND APPROVAL OF CURRENT BILLS
- 9.0) **CITY ADMINISTRATOR'S REPORT:**
- 10.0) **MAYOR AND COUNCIL REPORTS:**
 - 10.1) MAYOR'S REPORT
 - 10.2) COUNCIL REPORTS
- 11.0) **PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
- 12.0) **ADJOURNMENT**

STATEMENT OF COUNCIL PROCEEDINGS
December 14, 2020

The City Council of the City of Anamosa met in Regular Session December 14, 2020 at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: John Machart, Rich Crump (via Zoom), Jeff Stout (via Zoom), Kay Smith, Alan Zumbach, and Galen Capron. Absent: none. Also present were Beth Brincks, City Administrator/Clerk; Rebecca Vernon, Library Director. Due to the restrictions on public gatherings, the public utilized Zoom to participate in the meeting from their homes. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present. All votes will be called as roll votes.

Pledge of Allegiance.

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

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

Motion by Zumbach, second by Machart to approve the minutes of the November 23, 2020 Regular City Council meeting. Ayes: all. Nays: none. Motion carried.

The Mayor opened the Public Hearing on a proposal to enter into Loan Agreement #1 in a principal amount not to exceed \$250,000 for funding economic development grants for downtown property improvements at 6:03pm.

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

The Mayor opened the Public Hearing on a proposal to enter into Loan Agreement #2 in a principal amount not to exceed \$700,000 for constructing, furnishing and equipping municipal police facilities at 6:04pm.

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

The Mayor opened the Public Hearing on a proposal to enter into Loan Agreement #3 in a principal amount not to exceed \$700,000 for constructing, furnishing and equipping municipal fire protection facilities at 6:06pm.

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

The Mayor opened the Public Hearing on a proposal to enter into Loan Agreement #4 in a principal amount not to exceed \$100,000 for planning, design and constructing of street and highway improvements at 6:07pm.

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

Motion by Smith, second by Crump to approve Resolution 2020-73 taking additional action on proposals to enter into loan agreements and combining loan agreements. Roll vote. Ayes: Crump, Smith, Machart, Zumbach, Stout, and Capron. Nays: none. Motion carried.

The Mayor opened the Public Hearing for the proposed development agreement with Blu Track, Inc. at 6:09pm.

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

Motion by Crump, second by Smith to approve Resolution 2020-74 approving a development agreement with Blu Track, Inc., authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement.. Roll vote. Ayes: Crump, Smith, Machart, Zumbach, Stout, and Capron. Nays: none. Motion carried.

The Mayor opened the Public Hearing for the proposed development agreement with Scale Tec, LTD. at 6:11pm.

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

Motion by Stout, second by Zumbach to approve Resolution 2020-75 approving a development agreement with Scale Tec, LTD, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement.. Roll vote. Ayes: Smith, Crump, Machart, Zumbach, Stout, and Capron. Nays: none. Motion carried.

Tim Wallace of Snyder and Associates presented an overview of current engineering projects. Project cost estimates were given at approximately 8 million dollars. Council discussed future development and costs. Other options for a frontage road were also discussed. Bryce Ricklefs gave his views and interests in the project.

Motion by Crump, second by Smith to approve the STBG funding application for the 151 Grade Separation Project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to approve leaving the current outside agency funding as approve by Resolution 2020-11 on March 9, 2020. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve the City of Anamosa Procurement Policy as required for Federal Grant Funds. Ayes: all. Nays: none. Motion carried.

Motion by Smith, second by Zumbach to approve Resolution 2020-76 hiring and setting the salary for the Street Superintendent. Roll vote. Ayes: Machart, Zumbach, Crump, Smith, Stout, and Capron. Nays: none. Motion carried.

Motion by Crump, second by Capron to approve the November 2020 Treasurer's Report as presented. Ayes: all. Nays: none. Motion carried.

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

City Administrators Report: Brincks reported the new City website has been launched. Working on budget worksheets. City Clerk ad has been run and posted. May have a request for a special meeting to interview candidates.

Mayor and Council Reports: The Mayor made a statement about shopping local and supporting local businesses. Downtown decorations are very impressive. He also gave an update of the last Hometown Pride meeting and current activities downtown.

Smith informed everyone about the Park and Rec Department fund raiser.

Stout reported that the Park and Rec Board has not met. The Tree Walk was being held virtually this year. Director Vernon gave directions to view the Tree Walk.

Capron reported that the solid waste commission meeting was fairly routine.

Machart reported that emergency management is still seeing PPE shortages.

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

Motion by Machart, second by Crump to adjourn. Ayes: all. Nays: none. Motion Carried. Meeting adjourned at 7:38 pm.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS

December 17, 2020

The City Council of the City of Anamosa met in Special Session December 17, 2020 at the Anamosa Library with a 6:00 p.m. start time with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump (via Zoom), Jeff Stout (via Zoom), Kay Smith, John Machart, Alan Zumbach, and Galen Capron. Absent: none. Also present were Beth Brincks, City Clerk, Jeremiah Hoyt, Police Chief, Rebecca Vernon, Library Director. The public utilized Zoom to participate in the meeting from their homes. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

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

Motion by Smith, second by Zumbach to approve the agenda. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Machart to enter into closed session per Iowa State Code Section 21.5(i) – to evaluate the professional competency of an individual(s) who's appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that persons reputation and that the individuals have requested a closed session. The Mayor stated that the attorney has reviewed the request and the individual has requested the Closed Session in writing. Ayes: Machart, Smith, Crump, Stout, Capron, and Zumbach. Time 6:02pm.

Return to open session at 7:03pm.

Motion by Smith, second by Capron to have Beth conduct the conversation with the applicant as was discussed in the Closed Session. Ayes: all. Nays: none. Motion carried.

Motion by Capron, second by Machart to adjourn. Ayes: all. Nays: none.

Meeting adjourned at 7:04 pm.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

AMENDMENT TO THE OFFER AND ACCEPTANCE

1. Buyer and Seller agree to amend the Offer dated October 1st, 2020, and accepted October 26, 2020, for
2. The purchase and sale of real estate at Plat of Survey Parcel 1998-141 and Plat of Survey Parcel 2007-94, except Plat of Survey Parcel 2010-41, being a part of lot 8, Auditor's Plat 1 in Government lot 4 of the NE ¼ of section 10-84-4 Jones County, Iowa
3. _____ as follows:
4. ☐ Closing dated changed from December 20, 2020, to January 20, 2021,
5. ☐ Other _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. ALL OTHER TERMS OF THE OFFER AND ACCEPTANCE AND ANY OTHER PRIOR AMENDMENTS REMAIN THE SAME.
21. This amendment is binding upon Seller and Buyer only if a copy of the accepted Amendment is
22. Delivered to the Party offering the Amendment on or before December 22, 2020 (Time is of the Essence).
23. The amendment was drafted by Mary Montgomery 12/22/2020
Interstate Power and Light Company

Buyer's Signature
City of Anamosa
By Rod Smith, Mayor

Date

SUPPLEMENTAL AGREEMENT FOR ADDITIONAL SERVICES # 01

To: Snyder & Associates, Inc.
5005 Bowling Street, SW, Suite A
Cedar Rapids, IA 52404

Attn: Lindsay Beaman, P.E.
Phone: 319-362-9394
Fax: 319-362-9448

This is authorization for Snyder & Associates, Inc. to proceed with the following described additional services.

Client: City of Anamosa	
Project Name: WWTP Improvements – Flow Equalization Report & Design	
S&A Project Number: 119.1164.08	Original Agreement Date: November 25, 2019

DESCRIPTION OF ADDITIONAL SERVICES:

The original soil borings performed onsite indicated that the subsurface conditions are not ideal for the proposed flow equalization basin. These conditions consisted of deep bed rock, unsuitable backfill, and abandoned structures. Due to these conditions, additional geotechnical services were required at the original site to determine the full extent of the subsurface conditions. After the original geotechnical services were conducted, the City had the opportunity to purchase land adjacent to the plant that potentially is better suited for a flow equalization tank. To accommodate this new location requires geotechnical investigation of subsurface conditions, surveying the new area, and some minor adjustments to the approved facility plan. This supplemental agreement includes fees for the additional geotechnical investigations, surveying the new property, electrical service and design services associated with new site, and adjustments to the approved facility plan and associated permits.

☒ Lump Sum in the amount of: \$34,600

☐ Hourly plus expenses per original agreement or attached fee schedule, Choose an item. budget: \$

☐ Document attached:

The undersigned, on behalf of the Client, understands and agrees that the services described in this Supplemental are additional services, scope of which is not contained within the original scope of services defined in the original agreement. The Additional Services in this Supplemental are subject to the general conditions contained in the original Professional Services Agreement.

City of Anamosa

(Client)

SNYDER & ASSOCIATES, INC. (Professional)

(Type or Print Name above line)

By:

By:

(Authorized Agent)

(Authorized Agent)

Lindsay Beaman

(Printed or typed signature)

(Printed or typed signature)

Date:

Date: December 21, 2020

Route executed to:

CHILDCARE FEASIBILITY STUDY PROPOSAL



Derek Lumsden, Executive Director
Jones County Economic Development
107 S. Ford Street
Anamosa, Iowa, 52205

December 3, 2020

Re: Design Services Proposal – Jones County Child Care Center

Mr. Lumsden,

Thank you for the opportunity to provide you with this proposal for a county-wide feasibility study. We are excited to assist Jones County, it's citizens and businesses on your early steps to solving the childcare crisis. We understand the first phase in this process to include compiling data from a variety of sources including families, businesses, governmental entities and supporting agencies. We will summarize the data and provide analysis into a report for the communities to use as a guide moving forward. These components will allow the next steps to be productive towards successful solutions by identifying specific challenges and uncovering opportunities.

Levi Architecture and its childcare consultant, Mary Janssen, have significant experience leading communities and businesses through similar processes of discovery and analysis. Our team also has experience in leading specific projects through business plans, pro formas, design and construction.

Services will be defined into two major categories: Information Gathering and Information Analysis. The Information Gathering will have several approaches that will happen simultaneously. The Information Analysis will be in the form of a written report and a public meeting to present the findings. This meeting will be another opportunity for Jones County families and businesses to provide additional comments and ask questions.



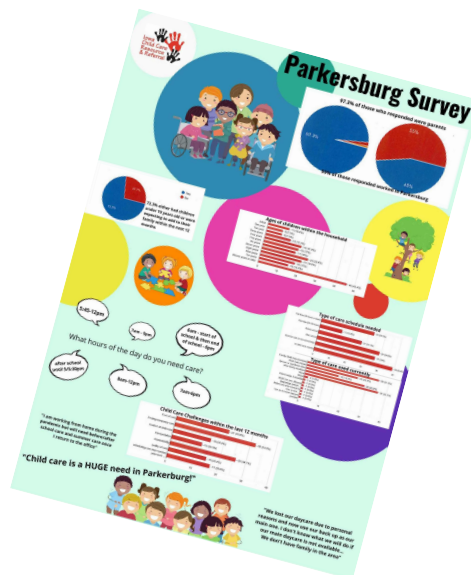
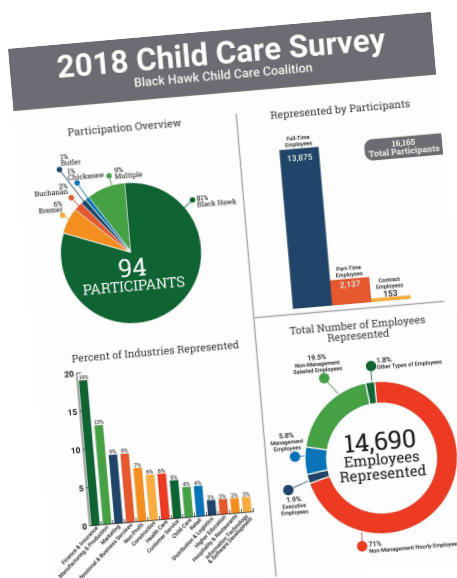
1009 technology parkway
p.o. box 1240
cedar falls, ia 50613

319.277.5636 o
319.277.5639 f

leviarchitecture.com

Information Gathering – 10 weeks

- Two different survey types (families and employers) reviewed with committee prior to release
- Surveys distributed through engaged community partners, data received by Levi Architecture
 - School districts, chamber alliance, economic development office, churches, major private employers, supporting organizations, etc.
- Survey results to be broken down by zip code and include demand for:
 - Child care spaces
 - Age breakdown of spaces
 - Hours of operation needed
 - Number of families on childcare assistance
- Focus groups to include three meetings with a variety of invited groups and locations. Public meetings may be virtual as deemed appropriate.
- Engage existing centers and home providers (registered and non-registered)
- Engage community partners
 - School Districts
 - Municipalities
 - Private industry employers
 - Churches
 - Child Care Resource and Referral
 - Early Childhood Iowa
 - Iowa Women's Foundation
 - Iowa State Extension
 - Grants/foundations/funding sources
 - and others



Information Analysis – 4 weeks

- Summarize childcare demand by category
- Key points from focus groups and community partners
- General recommendations to meet childcare needs (possibly through expansion of center(s) and home providers)
- Findings to be shared through written report and public meeting with Q & A opportunities.

Levi Architecture proposes to provide these feasibility study services for the lump sum of \$12,400 (twelve thousand, four hundred & no/00 dollars). The total project should take no more than three months to complete after initial approval of services. We anticipate no reimbursable expenses including travel costs, printing, etc.

Levi Architecture is prepared to provide additional service to Jones County Economic Development, Jones County communities and/or individual businesses with a variety of more specific services.

Additional Services

- Recommendations of specific expansion concepts for center(s) and home providers
- Business plan and pro-forma
- Site/facility evaluations
- Cost Opinions
- Architectural Design
- Play Ground Design
- Coordination of classroom equipment and furnishing acquisition

Category	2019	2020	2021	2022	2023	2024
Child Care Fees	\$1,214,000	\$1,214,000	\$1,214,000	\$1,214,000	\$1,214,000	\$1,214,000
Staff Expenses	\$1,090,000	\$1,090,000	\$1,090,000	\$1,090,000	\$1,090,000	\$1,090,000
Operating Expenses	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000
Total Annual Estimated Revenue	\$1,214,000	\$1,214,000	\$1,214,000	\$1,214,000	\$1,214,000	\$1,214,000
Total Annual Estimated Expense	\$1,090,000	\$1,090,000	\$1,090,000	\$1,090,000	\$1,090,000	\$1,090,000
Net Income	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000	\$124,000

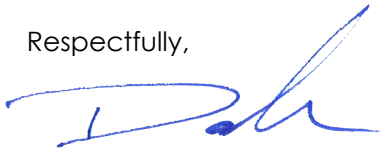


Past/Current Work – references upon request

- Jesup – Town Hall meetings
- Cedar Valley Kids, Waterloo/Cf
- Parkersburg – community surveys and site analysis
- Bartels Lutheran Home, Waverly
- Little Knights, Dysart
- Lil' Wildcats, Glidden
- MedQuarter, Cedar Rapids
- Murphysboro, Illinois
- TLC (The Learning Center), Charles City

Thank you again for the opportunity to provide Jones County Economic Development and the communities of Jones County with is feasibility study proposal. We look forward to working with you, the citizens and businesses of Jones County to find a successful path forward to solving your childcare needs. Please feel free to contact me at your convenience. We welcome the opportunity to visit with the selection committee and answer any questions you may have.

Respectfully,



Dan Levi, AIA
Levi Architecture



1009 technology parkway
p.o. box 1240
cedar falls, ia 50613

319.277.5636 o
319.277.5639 f

FIRM PROFILE

levi architecture

established: 2005

Levi Architecture, PLC has been providing its clients with outstanding customer service and creative, sustainable design solutions since 2005. As a small firm, projects are guided with personal attention while always remembering the client's goals. Each project is meticulously analyzed for the most appropriate design, delivery method and construction type.

The firm has worked on a variety of project types (commercial, educational, institutional, industrial, residential) ranging up to \$17 million in construction costs. Levi Architecture prides itself in collaborating with others as a team to bring the best in synergy-based designs to life for our clients.

Levi Architecture has taken a special interest in child care. They are engaged in over two dozen communities with support, consultation, and design services. Dan Levi's experience in child care has garnered the attention of law makers and provided opportunities to discuss childcare effects on families. He has presented to the State of Iowa Economic Development Appropriations Subcommittee and testified before the United States Congressional Small Business Committee Childcare Hearing, where he discussed how childcare impacts local and regional economies.

Daniel Levi, AIA

Dan Levi, AIA, is a registered architect in Iowa, Illinois and Wisconsin and has been engaged in architectural services in the Cedar Valley since 1997.

education:

Bachelor of Architecture
Iowa State University

affiliations:

American Institute of Architects
Exceptional Persons, Inc. - Board Member (past president)
Black Hawk Child Care Coalition - Co-Founder & Co-Chair
Business & Building Committee
Tate's Army Foundation - Board Member
Iowa Women's Foundation - 2019 Golden Rattle Award Recipient
Boy Scouts of America Winnebago Council - Past President



1009 technology parkway
p.o. box 1240
cedar falls, ia 50613

319.277.5636 o
319.277.5639 f



Mary Janssen

1421 Erik Road
Cedar Falls, Iowa 50613
319-231-4286

Education

1997-2002 Upper Iowa University; BA in Elementary Education

Endorsements in Reading and Language Arts

2013-2015 Walden University: Master in Early Childhood Leadership, Management and Administration

Professional Experience

July 2012-present Exceptional Persons Inc. (Child Care Resource and Referral)

Children and Family Services Director

- Oversee 12 contracts for Exceptional Persons, Child Care Resource and Referral contract, 7 Early Childhood Iowa Contract (19 counties), Children and Adult Care Food Program Contract, Children at Home and Community Housing contract.
- Build strong relationships with Community Partners
- Work closely with Department of Human Services, Iowa State Extension and Child Care Providers in Northeast Iowa
- Management of Child Care Services Contract between EPI and Hawkeye Community College

2006-Present Child Care Resource and Referral Waterloo, IA

Quality Rating System Specialist 2006-2011

Child Care Consultant Supervisor 2011-2012

2002-2006 Community United Child Care Centers; Valley Park Site

Cedar Falls, Iowa

Child Care Center Director

2001- 2002 Community United Child Care Centers: Westridge Site

Waterloo, Iowa

Preschool Teacher

Volunteer Experience

2009-Present Orchard Hill Reform Church - Preschool Advisory Team

2012-2015 Growth Fund Advisor- First Children's Finance

2007- 2009 Orchard Hill Reform Church - Preschool Planning Team

2015- 2018 CCAMPIS External Evaluator for Hawkeye Community College CDC

2017-Present Knox Blocks Chair, Green Grass Committee

2017-Present Black Hawk Child Care Coalition - Co-Founder

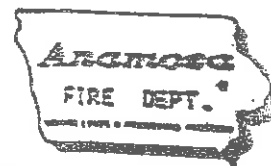
- Co-Chair of Business and Building Committee

2019-Present Tate's Army - Secretary

Jan 4th

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application JUNE 19, 2020

Position(s) Applied For FIREFIGHTER

Referral Source: ☐ Advertisement ☐ Friend ☐ Relative ☒ Other

Name ACKERMAN CURTIS WILLIAM
Last First Middle

Address 206 CLAY ST. ANAMOSA IA
Number Street City State Zip Code

Phone No. (319) 804-5868 Social Security No. _____

DOB 04/01/1977

Spouse Name AMANDA MARSHAL

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

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

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

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

If yes, what department? _____ Served under Chief? _____

Reason for leaving that department? _____

Are you a certified Fire Fighter? ☐ Yes ☒ No

If yes, what level _____

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

Iowa Drivers License # 162AC

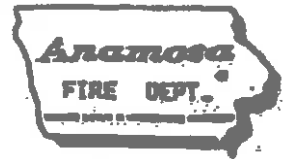
Have You been convicted of a moving traffic violation in the last 3 years? ☐ Yes ☐ No

If yes, explain I received a speeding ticket on
N. Ford St. two years ago

Jan 4th

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application 8/23/20

Position(s) Applied For Firefighter

Referral Source: ☐ Advertisement ☒ Friend ☐ Relative ☐ Other

Name Norton Spencer Neil
Last First Middle

Address 10685 225th Ave. Anamosa IA. 52205
Number Street City State Zip Code

Phone No. (319) 540-2420 Social Security No. _____

DOB 7/20/2001

Spouse Name _____

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

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

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

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

If yes, what department? _____ Served under Chief? _____

Reason for leaving that department? _____

Are you a certified Fire Fighter? ☐ Yes ☒ No

If yes, what level _____

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

Iowa Drivers License # 926A25782

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

If yes, explain Speeding ticket

**2020 ADA SIDEWALK IMPROVEMENT
MAIN ST & S BOOTH ST
CITY OF ANAMOSA, IOWA**

Engineer's Opinion of Probable Construction Costs - December 2020



Item No.	Item Code	Description	Unit	Unit Price	Div 1 Qty	Div 1 Total Cost	Div 2 Qty	Div 2 Total Cost	Total Cost
DIVISION 2 - EARTHWORK									
5.1	2010-108-E-0	EXCAVATION, CLASS 10	CY	\$ 100.00	0	\$ -	3.5	\$ 350.00	\$ 350.00
DIVISION 5 - WATER MAINS AND APPURTENANCES									
5.1	5020-108-E-0	VALVE BOX ADJUSTMENT, MINOR	EA	\$ 250.00	2	\$ 500.00	0	\$ -	\$ 500.00
DIVISION 7 - STREETS & RELATED WORK									
7.1	7010-108-E-0	CURB AND GUTTER, 2.5 FT, 6 IN.	LF	\$ 55.00	24	\$ 1,320.00	0	\$ -	\$ 1,320.00
7.2	7030-108-A-0	REMOVAL OF SIDEWALK	SY	\$ 20.00	0	\$ -	20	\$ 400.00	\$ 400.00
7.6	7030-108-E-0	SIDEWALK, PCC, 6 IN.	SY	\$ 120.00	20	\$ 2,400.00	0	\$ -	\$ 2,400.00
7.8	7030-108-G-0	DETECTABLE WARNING, CAST IRON	SF	\$ 50.00	10	\$ 500.00	0	\$ -	\$ 500.00
7.10	7040-108-H-0	PAVEMENT REMOVAL	SY	\$ 50.00	0	\$ -	7	\$ 350.00	\$ 350.00
DIVISION 8 - TRAFFIC CONTROL									
8.1	8020-108-C-0	PAINTED PAVEMENT MARKINGS, DURABLE	LF	\$ 3.00	245	\$ 735.00	0	\$ -	\$ 735.00
8.2	8020-108-K-0	PAVEMENT MARKINGS REMOVED	LF	\$ 2.00	45	\$ 90.00	0	\$ -	\$ 90.00
8.3	8020-108-H-0	PRECUT SYMBOLS & LEGENDS, MARKING TAPE	EA	\$ 300.00	1	\$ 300.00	0	\$ -	\$ 300.00
8.4	8030-108-A-0	TRAFFIC CONTROL	LS	\$ 1,000.00	0	\$ -	1	\$ 1,000.00	\$ 1,000.00
8.5	8999-108-A-0	REMOVE & RELOCATE SIGN	EA	\$ 250.00	0	\$ -	1	\$ 250.00	\$ 250.00
DIVISION 11 - MISCELLANEOUS									
11.1	11020-108-A-0	MOBILIZATION	LS	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	\$ 1,000.00
11.2	11050-108-A-0	CONCRETE WASHOUT	LS	\$ 500.00	1	\$ 500.00	0	\$ -	\$ 500.00
Division Total:						\$ 7,345.00		\$ 2,350.00	\$ 8,845.00
						CONTRACTOR			\$ 7,345.00
						POTENTIAL SAVINGS BY CITY PERFORMING WORK		\$ 2,350.00	
ENGINEERING									\$ 2,000.00
10% CONTIGENCY									\$ 1,084.50
TOTAL CONSTRUCTION ESTIMATE:									\$10,429.50

Notes:

From: Ginger Thomas ginger.thomas@anamosa-ia.org
Subject: street closure
Date: December 7, 2020 at 9:58 AM
To: ivankurt@netins.net

Hi Ivan,

Attached is the Street Closure application. Please complete and send it back to city hall along with a \$10 check as soon as possible so it can be put on the December 14th council meeting agenda. Thanks.

Ginger Thomas, Deputy Clerk
City of Anamosa
107 S. Ford St
Anamosa, Iowa 52205
319-462-6055 Ext. 301

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 12/14/2020x 2020

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Ivan Kurt Auction Realty Cascade, IA.

Applicant's Address: 811 1st Ave East P.O. box 643 Cascade, IA 52033-0643

Applicant's Phone: 563-543-2685 (between 8:30 Am & 2:30 PM)

Event Location/Address: Auction Sale @ 402 East Sycamore St Anamosa, IA.

Detailed Description of Event:

~~Auction Estae Sale for the Late Lavern Schaffer now that it has snowed~~
~~using he street appears to be out only opition. We would keep the street~~
~~so an emergency vechile could get through.~~

Date of Event: 01/09/21 Time Period of Event: 8:00 to 2:30 /

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: E Sycamoe between North Scott & North Pratt St.

Starting at intersection(s) of: N Scott & E Sycamoe to the corner of E Sycamoe & N Pratt Stree (1 block.

End at intersection(s) of: E Sycamoe & N Pratt St.

Please attach a detailed map/drawing of area

Barricades Needed?: X/N NO How many: _____ Type: _____

** I have my own street signs to be removed.

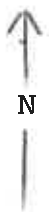
***Barricades are to be picked up at the City Shop area by 12:00 p.m.

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

** None needed I have my own street signs.

COPY OF ORDINANCE GIVEN TO APPLICANT?

COUNCIL APPROVED ON:



Alley

North Scott Street

East Sycamore Street Request permission to Close between
North Scott & North Pratt Streets for an auction.

North Pratt Street

NOTE: I will contact any of the neoghborsaffected & make
sure that they are OK with the Street closure,

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

PHONE (BUSINESS): 319-350-6301 HOME (OR CELL):

Date _____

Date _____

Date _____

Received at City Hall _____ for the _____ Council Meeting

City of Anamosa

Payments for Approval at the December 28, 2020 City Council Meeting

DECEMBER LIBRARY VOUCHERS

Date Issued	Warrant	In Favor of	Check Amount	Description
12/21/2020	66269	AMAZON	23.33	DVD
			7.87	TOOL
			152.41	DVDS
			662.07	ZOOM EQUIPMENT
			16.15-	ZOOM EQUIPMENT CR
TOTAL **	66269		829.53	
12/21/2020	66270	BAKER & TAYLOR	872.47	BOOKS
12/21/2020	66271	DEMCO	190.93	TAPE/LABELS/LAMINATE
			106.97	LAMINATE POUCH/JACKETS
TOTAL **	66271		297.90	
12/21/2020	66272	DES MOINES REGISTER	768.06	ANNUAL SUBSCRIPTION
12/21/2020	66273	EDWARDS SANITATION	67.00	SEPT/OCT NOV/DEC TRASH
12/21/2020	66274	JOHNSON CONTROLS	2,371.52	FIRE SYSTEM INSPECTION
12/21/2020	66275	LEAF	96.00	MONTHLY COPIER LEASE
12/21/2020	66276	MIDWEST TAPE	103.57	DIGITAL MATERIALS
12/21/2020	66277	MINGER MOWING & LANDSCAPE, INC	73.50	WEED CONTROL
12/21/2020	66278	OFFICE EXPRESS	93.66	DISINFECTANT/PAPER TOWEL
			21.90	CLEANERS
TOTAL **	66278		115.56	
12/21/2020	66279	TUMBLEWEED PRESS INC	350.00	TUMBLEBOOKS ANNUAL SUBSC
12/21/2020	66280	VISA	93.10	SLATWALL ATTACHMENTS
			161.66	SLATWALL
TOTAL **	66280		254.76	
12/21/2020	66281	WALMART COMMUNITY BRC	9.96	BATTERIES
			114.47	DEC ACTIVITY BAGS
TOTAL **	66281		124.43	
12/21/2020	66282	WOODWARD COMMUNITY MEDIA	66.00	PROGRAM AD
Total			6,390.30	
FUND RECAP:				
FUND DESCRIPTION			DISBURSEMENTS	
01 GENERAL FUND			4,522.75	

09	LOCAL OPTION TAX	1,867.55
	TOTAL ALL FUNDS	6,390.30

DECEMBER CONSUMER DEPOSIT REFUNDS

Vendor Name	Description	Amount
BICKEL/BROOKE	BICKEL CONS DEP REF	38.25
CLARK/KIRK	CLARK CONS DEP REF	54.03
COKER/ROBIN	COKER CONS DEP REF	65.00
LEWIS/RAYMOND	LEWIS CONS DEP REF	54.68
MILLAGE/ERIN	MILLAGE CONS DEP REF	40.16
PEIFFER/KANDEY	PEIFFER CONS DEP REF	64.11
S WALKER/S RUNDALL	WALKER/RUNDALL DEP REF	14.04
TASKER/JOHN	TASKER CONS DEP REF	57.09
THOMPSON/MICHAEL	THOMPSON CONS DEP REF	15.86
	Final Totals...	403.22

FUND RECAP:

FUND DESCRIPTION	DISBURSEMENTS
51 WATER FUND	403.22
TOTAL ALL FUNDS	403.22

DECEMBER 28, 2020 Council Vouchers

Date Issued	Warrant	In Favor of	Check Amount	Description
12/28/2020	66294	A-1 RENTAL	184.40	PRESSURE WASHER RENTAL
12/28/2020	66295	ALLIANT ENERGY	68.39	ELECTRIC SRVS PD
12/28/2020	66296	ALTORFER MACHINERY CO	952.00	SRVS GENERATOR WWTP
			768.00	SRVS GENERATOR ROSEMARY
			974.00	SRVS GENERATOR 2ND ST
			758.00	SRVS GENERATOR PORTABLE
			96.45	JACKETS
TOTAL **	66296		3,548.45	
12/28/2020	66297	ANAMOSA CHAMBER OF COMMERCE	5,612.00	1ST HALF FY21 CONTRIB
12/28/2020	66298	APPARATUS TESTING SERVICES	883.50	ANNUAL PUMP CERT
12/28/2020	66299	ARBOGAST/DAVID	3,163.10	MORTOR TESTING
12/28/2020	66300	BANOWETZ LUMBER COMPANY INC	47.33	CITY HALL REPAIRS
12/28/2020	66301	BARRON MOTOR SUPPLY	21.68	LF636 LUBE
12/28/2020	66302	CASEY'S BUSINESS MASTERCARD	49.40	FUEL

12/28/2020	66303	CEDAR-JONES EARLY CHILDHOOD	1,000.00	FY21 CONTRIBUTION
12/28/2020	66304	CHEM RIGHT LABORATORIES INC	119.00	BACTERIA TESTING
			34.00	BATERIA TESTING
TOTAL **	66304		153.00	
12/28/2020	66305	CHEMSEARCH	300.00	ECOSTORM PROGRAM
12/28/2020	66306	EB SOLUTIONS, INC	2,000.00	PHASE I ENVIRONMENTAL
12/28/2020	66307	ELAN-CARDMEMBER SERVICE	32.08	MEETING SOFTWARE
			1.60	MEETING SOFTWARE ADD
			222.00	WW COURSE MATERIALS
			30.00	WW EXAM FEE-CARSON
			83.43	WHEELS FOR CART
TOTAL **	66307		369.11	
12/28/2020	66308	FUTURE LINE TRUCK BODIES	80.91	PLOW HARDWARE
12/28/2020	66309	GALL'S INC.	11.53	TUFF PRODUCTS
			544.92	UNIFORMS
			7.28	CUFF KEY
			156.53	FLASHLIGHT
TOTAL **	66309		720.26	
12/28/2020	66310	GAZETTE COMMUNICATIONS, INC.	256.82	ANNUAL SUBSCRIPTION
12/28/2020	66311	GRANT WOOD ART GALLERY	2,400.00	1ST HALF FY21 ALLOCATION
12/28/2020	66312	HAWKEYE ENVIRONMENTAL	1,690.00	ASBESTOS TESTING
12/28/2020	66313	HOWARD R GREEN	1,866.50	RISK AND RESILIANCE
			34,500.00	WELL #6 PRELIM DESIGN
TOTAL **	66313		36,366.50	
12/28/2020	66314	HUNT/TYLER	197.23	MILEAGE REIMB
12/28/2020	66315	IIMC	175.00	ANNUAL MEMBERSHIP
12/28/2020	66316	INFRASTRUCTURE TECHNOLOGY SOLU	201.50	BACK UP
12/28/2020	66317	IOWA ASSOC. OF MUNICIPAL UTIL.	369.60	HEARING TESTS
12/28/2020	66318	IOWA PRISON INDUSTRIES	48.00	SHIRT EMBROIDERY
			113.54	SOAP FOR BELT PRESS
			10.00	CCB NOTIFICATION
			210.00	UNIFORMS
TOTAL **	66318		381.54	
12/28/2020	66319	JETS	1,500.00	FY21 ALLOCATION
12/28/2020	66320	JOHN DEERE FINANCIAL	13.98	TOOL HOLDER
			17.99	AIR FILTER

			87.36	OIL /TOOL HOLDER
			246.09	CAULK/OIL
			7.47	MOUSE TRAP
			46.98	TOTES
			9.96	MOUSE TRAPS
			10.99	CLEAR FILM
			19.99	STRAP RATCHET
			43.46	ROPE/TRASH BAGS/SOAP
TOTAL **	66320		504.27	
12/28/2020	66321	JONES COUNTY EXTENSION	500.00	FY21 ALLOCATION
12/28/2020	66322	JONES COUNTY TOURISM	5,612.00	1ST HALF FY21 ALLOCATION
12/28/2020	66323	KLUESNER CONSTRUCTION	4,995.00	N WILLIAMS MANHOLES
			450.00	S BOOTH/E 3RD WATER MAI
TOTAL **	66323		5,445.00	
12/28/2020	66324	KONICA PREMIER FINANCE	151.64	COPIER LEASE CONTRACT
12/28/2020	66325	LEAF	13.20	COPIER LEASE
12/28/2020	66326	LOCK SHOP	270.00	LOCK INSTALL
12/28/2020	66327	LYNCH DALLAS, P.C.	1,616.50	GENERAL LEGAL
			31.50	REAL ESTATE
			670.50	NUISENCE/ENFORCEMENT
			159.50	NUIESENCE
			264.00	CONTRACTS
TOTAL **	66327		2,742.00	
12/28/2020	66328	MAQUOKETA VALLEY ELECTRIC COOP	60.56	INDUSTRIAL PARK LIGHTS
			139.85	INTERNET SRVS WATER
TOTAL **	66328		200.41	
12/28/2020	66329	MARTIN GARDNER ARCHITECTURE	21,046.40	DOWNTOWN FACADE PROJECT
12/28/2020	66330	MEDIACOM	136.90	INTERNET SRVS CITY HALL
			76.90	INTERNET SRVS FD
TOTAL **	66330		213.80	
12/28/2020	66331	MENARDS	75.26	CITY HALL REPAIRS
12/28/2020	66332	MIDCO DIVING & MARINE SVS INC	3,198.00	REPAIRS TO TANK/TOWER
12/28/2020	66333	MUNICIPAL SUPPLY, INC.	1,543.50	MXU REBUILD
12/28/2020	66334	NATIONAL MOTORCYCLE MUSEUM	6,480.00	1ST HALF FY21 ALLOCATION
12/28/2020	66335	NORLIN/GREG	300.00	QUARRY LEASE-FINAL
12/28/2020	66336	PAUSTIAN/CURTIS	63.52	UNIFORM PANTS

12/28/2020	66337	PETTY CASH	34.30	CERTIFIED MAIL
12/28/2020	66338	QC ANALYTICAL SERVICES LLC	1,634.28	TESTING WWTR
12/28/2020	66339	RED'S SALES & SERVICE	35.95	SERVICE
			968.55	BRAKES
			232.58	HEATER REPAIR
			35.95	OIL SERVICE
TOTAL **	66339		1,273.03	
12/28/2020	66340	REVISE LLC	2,400.00	ANNUAL HOSTING/MAINT
12/28/2020	66341	SCHERRMAN'S IMPLEMENT	205.48	COUPLINGS
12/28/2020	66342	SHAFFER PLBG & HTG	2,414.34	WATERMAIN REPAIR HICKORY
			1,500.00	WATERMAIN REPAIR CEDAR
TOTAL **	66342		3,914.34	
12/28/2020	66343	SNYDER & ASSOCIATES INC.	1,755.00	WWTP FLOW EQ PROJECT
			245.25	ENGINEERING SANITARY
			7,663.00	US 151 GRADE SEPARATION
TOTAL **	66343		9,663.25	
12/28/2020	66344	STOREY KENWORTHY	340.99	PRINT CARTRIDGE
12/28/2020	66345	TAPKEN'S CONVENIENCE PLUS	60.79	FUEL PARK/REC
			49.51	FUEL STREETS
			48.27	FUEL WWTR
TOTAL **	66345		158.57	
12/28/2020	66346	TRANSWORLD NETWORK, CORP	9.75	LONG DIST SRVS PD
			68.35	LONG DIST SRVS CH
			2.46	LONG DIST SRVS LCC
			2.46	LONG DIST SRVS STREET
			1.23	LONG DIST SRVS FD
			1.24	LONG DIST SRVS POOL
			2.46	LONG DIST SRVS WATER
			1.23	LONG DIST SRVS WWTR
TOTAL **	66346		89.18	
12/28/2020	66347	TYLER TECHNOLOGIES, INC	183.75	CHART OF ACCOUNTS DESIGN
			105.00	INCODE SOFTWARE
TOTAL **	66347		288.75	
12/28/2020	66348	UMB BANK, N.A.	250.00	2.65M BOND ADMIN FEE
12/28/2020	66349	WALMART COMMUNITY BRC	35.03	CLEANING SUPPLIES
			109.00	3.3 CF FRIDGE

TOTAL **	66349	402.94	CLEANING SUPPLIES
12/28/2020	66350	546.97	
	WEBER STONE COMPANY	709.84	CLEAN ROCK
		131,607.70	

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	34,707.69
06	ROAD USE TAX FUND	1,141.99
09	LOCAL OPTION TAX	60.56
11	DEBT SERVICE FUND	250.00
51	WATER FUND	12,335.13
52	WASTEWATER FUND	11,294.83
70	STREET PROJECTS	7,663.00
71	WATER PROJECTS	34,500.00
72	SEWER PROJECTS	3,755.00
73	DOWNTOWN REVITALIZATION PROG	25,899.50
TOTAL	ALL FUNDS	131,607.70