



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, DECEMBER 9, 2024 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)
<https://us02web.zoom.us/j/86089851793>
Meeting ID: 860 8985 1793
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 860 8985 1793
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 25, 2024 – Regular Session
 - b) Current bills
 - c) Liquor licenses
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Review & Approve** – Pay request from Martin Gardner Architecture, in the amount of \$7,500.00, for Phase 2 of the Downtown Revitalization Project.
 - 6.2) **Review & Approve** – Pay request from ECICOG, in the amount of \$3,750.00, for Phase 2 of the Downtown Revitalization Project.
 - 6.3) **Review & Approve** – Change Order from Martin Gardner Architecture, in the amount of \$71,805.00 (Deduct), for Phase 2 of the Downtown Revitalization Project.
 - 6.4) **Review & Approve** – Pay request from Peak Construction, in the amount of \$ 110,638.07 (Final), for Phase 2 of the Downtown Revitalization Project.
 - 6.5) **Ordinance 964 (2nd Reading)** – 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 3rd Reading.**
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green.
 - 7.2) **Resolution 2024-72** – Setting the date for the Public Hearing to discuss an application for Downtown Revitalization Funds from the Iowa Economic Development Authority, for Phase 3 of the Downtown Façade Revitalization Project. **Roll Call.**
 - 7.3) **Resolution 2024-73** – Approving and setting the date for the first regular City Council meeting in calendar year 2025. **Roll Call.**
 - 7.4) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$2,829.53.
 - a) From HR Green, in the amount of \$300.00, for the Dillon Military Bridge Project.
 - b) From HR Green, in the amount of \$617.03, for the 3rd Street Sidewalk Extension Project.
 - c) From HR Green, in the amount of \$1,912.50, for Municipal Engineering Services.
- 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 25, 2024

The City Council of the City of Anamosa met in Regular Session November 25, 2024, at the Anamosa Library & Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Dan Smith, Todd Weimer, Brooke Gombert, Kay Smith, and Rich Crump. Absent: 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 11/12/24 Regular Session; Current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Mayor Smith opened the 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) at 6:03 p.m. There was no public comment. Mayor Smith closed the Public Hearing at 6:06 p.m.

Motion by Crump, seconded by K. Smith approving the first reading of 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). Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Motion carried approving the first reading.

Motion by Gombert, seconded by D. Smith approving a joint-funded initiative, between the City of Anamosa and Anamosa Community School District, to create a School Resource Officer position, contingent upon review and further discussion of the job description provided by the Anamosa Police Department. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith opened the floor to Public Comments. Public comments were heard from Anamosa Community School District Superintendent, Darren Hanna, Police Chief Eric Werling, and Officer Tyler Hunt.

Motion by Crump, seconded by K. Smith approving the TIF Debt Certification for Fiscal Year 2026. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump obligating the Urban Renewal Tax Revenue Funds to Nova Holdings, LLC, Lot 2. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert obligating the Urban Renewal Tax Revenue Funds to Nova Holdings, LLC, Lot 3. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- None. Motion carried.

Motion by K. Smith, seconded by Crump obligating the Urban Renewal Tax Revenue Funds to Blue Track, Inc. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- None. Motion carried.

Motion by Crump, seconded by Gombert obligating the Urban Renewal Tax Revenue Funds to Fareway Stores, Inc. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert obligating the Urban Renewal Tax Revenue Funds to Blue Max Enterprises, Inc. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert obligating the Urban Renewal Tax Revenue Funds to By Design, LLC. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump obligating the Urban Renewal Tax Revenue Funds to Nova Holdings, LLC. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert obligating the Urban Renewal Tax Revenue Funds to Meadow Ridge Housing for LMI Obligations. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the Annual Urban Renewal Report (AURR) for Fiscal Year ending June 20, 2024. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving the FY26 Fire Department Budget. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Weimer approving the change order, from Martin Gardner Architecture, in the amount of \$957.18, for the Downtown Façade Improvement Project-Phase 2. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Gombert, seconded by Crump approving the Consent Agenda pay requests totaling \$90,559.67. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Mayor Smith opened the floor to public comments for items not on the agenda. The Anamosa Police Department thanked the public for making their open house a success.

Meeting adjourned at 6:56 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 11/26/2024 - 12/9/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 110 - POLICE				
WAYNE HALL CHRYSLER	12/09/2024	RADIATOR/THERMOSTAT/SPA...	001-110-6474	635.78
U.S. CELLULAR	12/09/2024	CELL PHONES	001-110-6480	473.54
U.S. CELLULAR	12/09/2024	PD CAR ROUTERS	001-110-6373	88.47
SUNSET LAW ENFORCEMENT	12/09/2024	AMMO	001-110-6537	655.50
WAYNE HALL CHRYSLER	12/09/2024	OIL CHANGE	001-110-6474	64.00
AUTOMOTIVE SERVICES	12/09/2024	TIRE REPAIR	001-110-6474	45.00
ALLIANT ENERGY	12/09/2024	ELECTRIC - PD	001-110-6371	376.18
ALLIANT ENERGY	12/09/2024	ELECTRIC	001-110-6371	248.34
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH SERVICE	001-110-6540	31.00
CITY TREASURER	12/09/2024	ACADEMY TUITION - CHRISTY	001-110-6445	2,000.00
Department 110 - POLICE Total:				4,617.81
Department: 111 - 111				
ALLIANT ENERGY	12/09/2024	ELECTRIC	001-111-6371	40.29
Department 111 - 111 Total:				40.29
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA...	12/09/2024	INMATES	001-210-6490	120.00
AUXIANT	12/09/2024	SELF FUNDED INSURANCE	001-210-6155	85.42
AUXIANT	12/09/2024	SELF FUNDED INSURANCE	001-210-6155	203.61
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				409.03
Department: 290 - SOLID WASTE				
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH SERVICE	001-290-6461	140.00
Department 290 - SOLID WASTE Total:				140.00
Department: 450 - CEMETERY FUND				
HENRY/TROY	12/09/2024	CEMETERY	001-450-6491	250.00
HENRY/TROY	12/09/2024	CEMETERY	001-450-6491	350.00
Department 450 - CEMETERY FUND Total:				600.00
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	12/09/2024	CELL PHONES	001-622-6373	41.59
ACCESS SYSTEMS LEASING	12/09/2024	COPIER LEASE - CITY HALL	001-622-6470	284.36
MCALEER	12/09/2024	WATER REFILL	001-622-6530	29.00
ENCOMPASS	12/09/2024	IT SERVICES	001-622-6480	5,107.00
Department 622 - SUPPORT ADMINISTRATION Total:				5,461.95
Department: 650 - CITY HALL				
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH SERVICE	001-650-6475	31.00
IOWA DIVISION OF LABOR SE...	12/09/2024	BOILER INSPECTION	001-650-6474	40.00
Department 650 - CITY HALL Total:				71.00
Fund 001 - GENERAL FUND Total:				11,340.08
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
BANOWETZ LUMBER COMPA...	12/09/2024	LUMBER FOR STORAGE ROOM	015-150-6475	508.99
CORE & MAIN LP	12/09/2024	DEHUMIDIFIERS	015-150-6475	6,763.98
ALLIANT ENERGY	12/09/2024	ELECTRIC	015-150-6371	346.48
TOYNE, INC	12/09/2024	TURTLE TILE AND GRAB RAILS ...	015-150-6474	566.00
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH SERVICE	015-150-6475	90.00
RADIO COMMUNICATIONS	12/09/2024	TURN SIGNAL REPLACEMENT ...	015-150-6474	591.50
Department 150 - FIRE DEPARTMENT Total:				8,866.95
Fund 015 - FIRE SERVICE Total:				8,866.95

Expense Approval Report

Post Dates: 11/26/2024 - 12/9/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	12/09/2024	CELL PHONES	041-410-6373	41.59
U.S. CELLULAR	12/09/2024	CELL PHONE HOT SPOTS	041-410-6373	88.47
ALLIANT ENERGY	12/09/2024	ELECTRIC	041-410-6371	1,342.79
Department 410 - LIBRARY Total:				1,472.85
Fund 041 - LIBRARY FUND Total:				1,472.85
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
U.S. CELLULAR	12/09/2024	CELL PHONES	043-430-6373	41.59
IOWA PRISON INDUSTRIES	12/09/2024	ST PAT'S SIGN	043-430-6520	25.90
IOWA PRISON INDUSTRIES	12/09/2024	TRAIN SET SIGN	043-430-6520	35.00
ALLIANT ENERGY	12/09/2024	ELECTRIC	043-430-6371	549.93
TAPKEN'S CONVENIENCE PLUS	12/09/2024	FUEL	043-430-6551	341.67
Department 430 - RECREATION Total:				994.09
Fund 043 - PARKS & RECREATION Total:				994.09
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
ALLIANT ENERGY	12/09/2024	ELECTRIC	044-440-6371	116.93
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH SERVICE	044-440-6475	30.00
Department 440 - AQUA COURT Total:				146.93
Fund 044 - AQUA COURT Total:				146.93
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
ACCESS SYSTEMS LEASING	12/09/2024	COPIER LEASE - LCC	046-460-6470	209.28
ALLIANT ENERGY	12/09/2024	ELECTRIC	046-460-6371	1,106.31
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH SERVICE	046-460-6475	140.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:				1,455.59
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				1,455.59
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
KULA/MATT	12/09/2024	PHONE STIPEND - OCTOBER	110-211-6373	20.00
FRAZIER/SPENCER	12/09/2024	PHONE STIPEND - OCTOBER	110-211-6373	20.00
LODE/ERIC	12/09/2024	PHONE STIPEND - OCTOBER	110-211-6373	20.00
LODE/ERIC	12/09/2024	PHONE STIPEND - OCTOBER	110-211-6373	20.00
FRAZIER/SPENCER	12/09/2024	PHONE STIPEND - NOVEMBER	110-211-6373	20.00
KULA/MATT	12/09/2024	PHONE STIPEND - NOVEMBER	110-211-6373	20.00
U.S. CELLULAR	12/09/2024	CELL PHONES	110-211-6490	58.87
ARNOLD MOTOR SUPPLY, LLP	12/09/2024	WIRE	110-211-6474	89.00
ARMOR EQUIPMENT	12/09/2024	FREIGHT FOR BROOM ITEMS	110-211-6474	140.52
ARMOR EQUIPMENT	12/09/2024	BROOM ASSIST, BROOM MO...	110-211-6474	1,850.98
ARNOLD MOTOR SUPPLY, LLP	12/09/2024	TRUCK LIGHT BULBS	110-211-6474	7.00
SADLER POWER TRAIN	12/09/2024	BACKUP CAMERAS	110-211-6474	520.00
ZACH'S TOOLS LLC	12/09/2024	SOCKET	110-211-6530	131.50
ARNOLD MOTOR SUPPLY, LLP	12/09/2024	AIR COMPRESSOR	110-211-6722	3,000.00
RECREATIONAL MOTOR SPOR...	12/09/2024	CARBURETOR AND GASKET KI...	110-211-6470	108.12
RECREATIONAL MOTOR SPOR...	12/09/2024	FUEL FILTERS	110-211-6470	9.54
ALLIANT ENERGY	12/09/2024	ELECTRIC	110-211-6371	271.29
CENTRAL IOWA DISTRIBUTING	12/09/2024	GARBAGE BAGS	110-211-6530	102.00
LODE/ERIC	12/09/2024	PHONE STIPEND - DECEMBER	110-211-6373	20.00
KULA/MATT	12/09/2024	PHONE STIPEND - DECEMBER	110-211-6373	20.00
FRAZIER/SPENCER	12/09/2024	PHONE STIPEND - DECEMBER	110-211-6373	20.00
SADLER POWER TRAIN	12/09/2024	BRAKE LIGHTS FOR DUMP TR...	110-211-6474	73.42
KROMMINGA MOTORS	12/09/2024	SKID LOADER PART	110-211-6470	2.86
Department 211 - Public Services - community betterment Total:				6,545.10
Fund 110 - ROAD USE TAX Total:				6,545.10

Expense Approval Report

Post Dates: 11/26/2024 - 12/9/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	12/09/2024	ELECTRIC	122-210-6372	6,695.47
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				6,695.47
Fund 122 - LOCAL OPTION TAX 65% Total:				6,695.47
Fund: 600 - WATER FUND				
Department: 810 - 810				
QC ANALYTICAL SERVICES LLC	12/09/2024	NOV. WATER TESTS	600-810-6470	59.00
U.S. CELLULAR	12/09/2024	CELL PHONES	600-810-6373	180.65
WATER SOLUTIONS UNLIMITED	12/09/2024	HMO PUMP AND PARTS	600-810-6782	2,493.37
J&R SUPPLY	12/09/2024	TERMINATION SLEVE	600-810-6782	725.00
IOWA ONE CALL	12/09/2024	LOCATES	600-810-2901	61.30
BANOWETZ LUMBER COMPA...	12/09/2024	STAIR HANGERS	600-810-6782	25.05
BANOWETZ LUMBER COMPA...	12/09/2024	2x4	600-810-6782	4.93
CHEM RIGHT LABORATORIES ...	12/09/2024	NOV BAC T	600-810-6470	95.00
MENARDS	12/09/2024	HOSE RACK	600-810-6504	809.96
ALLIANT ENERGY	12/09/2024	ELECTRIC	600-810-6371	10,237.59
OLIN-MORLEY TELEPHONE C...	12/09/2024	PHONE	600-810-6373	104.95
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH PICKUP	600-810-6553	75.00
US POSTMASTER	12/03/2024	UB REMINDERS POSTAGE	600-810-6508	127.96
KIECK'S	12/09/2024	UNIFORM - JS	600-810-6181	134.97
Department 810 - 810 Total:				15,134.73
Fund 600 - WATER FUND Total:				15,134.73
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
USA BLUE BOOK	12/09/2024	FEIGHT FOR PROBE CAP	610-815-6530	17.72
JC CROSS CO.	12/09/2024	SHIPPING OF OIL	610-815-6470	23.07
SHADA/TIM	12/09/2024	PHONE STIPEND - NOVEMBER	610-815-6373	20.00
KIECK'S	12/09/2024	UNIFORM - r RF	610-815-6181	292.00
U.S. CELLULAR	12/09/2024	CELL PHONES	610-815-6373	163.71
DANS OVERHEAD DOORS	12/09/2024	DOOR REPAIR	610-815-6785	421.70
UNTOUCHABLE PROPERTY & D..	12/09/2024	F550 REPAIRS	610-815-6474	1,948.83
WELTER STORAGE EQUIPMEN...	12/09/2024	CABINET AND WORK BENCH	610-815-6785	1,695.00
IOWA ONE CALL	12/09/2024	LOCATES	610-815-2901	16.95
LINN CO-OP OIL CO.	12/09/2024	GAS	610-815-6551	1,522.35
ALLIANT ENERGY	12/09/2024	ELECTRIC	610-815-6371	11,056.26
WAPSI WASTE SERVICE, INC.	12/09/2024	TRASH SERVICE	610-815-6523	90.00
SHADA/TIM	12/09/2024	PHONE STIPEND - DECEMBER	610-815-6373	20.00
US POSTMASTER	12/03/2024	UB REMINDERS POSTAGE	610-815-6508	127.96
IOWA DEPT OF NATURAL RES...	12/09/2024	WWTP LAB CERTIFICATION	610-815-6553	400.00
DUBUQUE METROPOLITAN A...	12/09/2024	DEBRIS DISPOSAL	610-815-6553	89.10
KIECK'S	12/09/2024	UNIFORM - SA	610-815-6181	224.99
MENARDS	12/09/2024	PEGBOARD AND HANGERS	610-815-6785	185.31
SHADA/TIM	12/09/2024	PHONE STIPEND - OCTOBER	610-815-6373	20.00
Department 815 - 815 Total:				18,334.95
Fund 610 - WASTEWATER FUND Total:				18,334.95
Grand Total:				70,986.74

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	11,340.08	289.03
015 - FIRE SERVICE	8,866.95	0.00
041 - LIBRARY FUND	1,472.85	0.00
043 - PARKS & RECREATION	994.09	0.00
044 - AQUA COURT	146.93	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	1,455.59	0.00
110 - ROAD USE TAX	6,545.10	0.00
122 - LOCAL OPTION TAX 65%	6,695.47	0.00
600 - WATER FUND	15,134.73	127.96
610 - WASTEWATER FUND	18,334.95	127.96
Grand Total:	70,986.74	544.95

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-110-6371	UTILITIES, ELECTRIC	624.52	0.00
001-110-6373	UTILITIES, TELEPHONE	88.47	0.00
001-110-6445	TRAINING AND REGISTR...	2,000.00	0.00
001-110-6474	MAINTENANCE, VEHICLE	744.78	0.00
001-110-6480	COMPUTER INTERNET S...	473.54	0.00
001-110-6537	JCERT	655.50	0.00
001-110-6540	BLDG & GROUNDS MAI...	31.00	0.00
001-111-6371	UTILITIES, ELECTRIC (SIR...	40.29	0.00
001-210-6155	SELF FUNDED HEALTH INS	289.03	289.03
001-210-6490	PROFESSIONAL SERVICES	120.00	0.00
001-290-6461	SOLID WASTE COLLECTI...	140.00	0.00
001-450-6491	GRAVE SERVICING	600.00	0.00
001-622-6373	UTILITIES, TELEPHONE	41.59	0.00
001-622-6470	MAINT. CONTRACT OFFI...	284.36	0.00
001-622-6480	MAINT. CONTRACT CO...	5,107.00	0.00
001-622-6530	SUPPLIES, OPERATIONS	29.00	0.00
001-650-6474	VEHICLE MAINTENANCE	40.00	0.00
001-650-6475	BUIDLING & GROUNDS ...	31.00	0.00
015-150-6371	UTILITIES, ELECTRIC	346.48	0.00
015-150-6474	MAINTENANCE, VEHICLE	1,157.50	0.00
015-150-6475	MAINTENANCE, GROUN...	7,362.97	0.00
041-410-6371	UTILITIES, ELECTRIC	1,342.79	0.00
041-410-6373	UTILITIES, TELEPHONE	130.06	0.00
043-430-6371	UTILITIES, ELECTRIC	549.93	0.00
043-430-6373	UTILITIES, TELEPHONE	41.59	0.00
043-430-6520	EQUIPMENT, PARK MAI...	60.90	0.00
043-430-6551	FUEL EXPENSE	341.67	0.00
044-440-6371	UTILITIES, ELECTRIC	116.93	0.00
044-440-6475	MAINTENANCE, BLDGS &..	30.00	0.00
046-460-6371	UTILITIES, ELECTRIC	1,106.31	0.00
046-460-6470	MAINTENANCE, EQUIP...	209.28	0.00
046-460-6475	MAINTENANCE, BLDGS &..	140.00	0.00
110-211-6371	UTILITIES, ELECTRIC	271.29	0.00
110-211-6373	UTILITIES, TELEPHONE	180.00	0.00
110-211-6470	MAINTENANCE, EQUIP...	120.52	0.00
110-211-6474	MAINTENANCE, VEHICLE	2,680.92	0.00
110-211-6490	MAINT. CONTRACT PAG...	58.87	0.00
110-211-6530	SUPPLIES, OPERATIONS	233.50	0.00
110-211-6722	EQUIPMENT, OPERATIO...	3,000.00	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	6,695.47	0.00
600-810-2901	ACCOUNTS PAYABLE	61.30	0.00
600-810-6181	ALLOWANCE, UNIFORM	134.97	0.00
600-810-6371	UTILITIES, ELECTRIC	10,237.59	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
600-810-6373	UTILITIES, TELEPHONE	285.60	0.00
600-810-6470	PROF. SERVICES - TESTI...	154.00	0.00
600-810-6504	EQUIPMENT, SMALL	809.96	0.00
600-810-6508	SUPPLIES, POSTAGE	127.96	127.96
600-810-6553	MISCELLANEOUS EXPEN...	75.00	0.00
600-810-6782	WATER SYSTEM IMPRO...	3,248.35	0.00
610-815-2901	ACCOUNTS PAYABLE	16.95	0.00
610-815-6181	ALLOWANCE, UNIFORM	516.99	0.00
610-815-6371	UTILITIES, ELECTRIC	11,056.26	0.00
610-815-6373	UTILITIES, TELEPHONE	223.71	0.00
610-815-6470	MAINTENANCE, EQUIP...	23.07	0.00
610-815-6474	MAINTENANCE, VEHICLE	1,948.83	0.00
610-815-6508	SUPPLIES, POSTAGE	127.96	127.96
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	0.00
610-815-6530	OPERATIONS SUPPLIES	17.72	0.00
610-815-6551	FUEL EXPENSE	1,522.35	0.00
610-815-6553	MISCELLANEOUS EXPEN...	489.10	0.00
610-815-6785	WASTEWTR SYSTEM IM...	2,302.01	0.00
Grand Total:		70,986.74	544.95

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	70,986.74	544.95
Grand Total:	70,986.74	544.95

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

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

NAME OF APPLICANT: Francis Thomas

TRADE NAME (DBA): Debs Sports Bar

STREET ADDRESS: 200 W. Main Street

PHONE (BUSINESS): HOME (OR CELL): 319-480-9899

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 Wahj 12-5-24
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)

Jan H 12/2/24
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.

Paula Davis 12-5-24
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 12/5/24 for the 12/9/24 Council Meeting



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

December 04, 2024
Project No: I191103
Invoice No: 2400426

Project I191103 Anamosa Downtown Revitalization Project Phase #2

Professional Services from June 01, 2024 to November 30, 2024

Task 997 Add. Services - Contractor Completion

Fee

Total Fee 7,500.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
---------------	----------------	-----	------------------	--------

Add. Services - Contractor Completion	100.00	7,500.00	100.00	7,500.00
---------------------------------------	--------	----------	--------	----------

Total Earned	7,500.00
--------------	----------

Previous Fee Billing	0.00
----------------------	------

Current Fee Billing	7,500.00
---------------------	----------

Total Fee	7,500.00
------------------	-----------------

Total this Task	\$7,500.00
------------------------	-------------------

Total this Invoice	<u><u>\$7,500.00</u></u>
---------------------------	---------------------------------



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

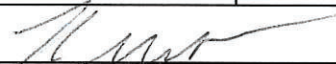
700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Invoice

Date	Invoice #
11/29/2024	10860

Phone #	Fax #
319-289-0057	319-365-9981

Bill To
CITY OF ANAMOSA 107 S FORD STREET ANAMOSA IA 52205

Approved by:


Quantity	Description	Rate	Amount
50	CDBG 23-DTR-004 ADMINISTRATION (JULY-NOVEMBER)	75.00	3,750.00
Please remit payment within 30 days.		Total	\$3,750.00



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: 005

Date: December 3, 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 Liquidated Damages Statement from City, dated December 3, 2024.

The original Contract Sum was	\$ 1,100,000.00
The net change by previously authorized Change Orders	\$ -58,373.58
The Contract Sum prior to this Change Order was	\$ 1,041,626.42
The Contract Sum will be decreased by this Change Order in the amount of	\$ 71,805.00
The new Contract Sum including this Change Order will be	\$ 969,821.42

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged.

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.

Martin Gardner Architecture, P.C.

ARCHITECT (Firm name)

Bethany Jordan

SIGNATURE

Bethany Jordan, AIA, Project Manager

PRINTED NAME AND TITLE

12/3/24

DATE

Peak Construction Group, Inc.

CONTRACTOR (Firm name)

Steve Oyen

SIGNATURE

Steve Oyen, Vice President

PRINTED NAME AND TITLE

12/6/2024

DATE

City of Anamosa

OWNER (Firm name)

Rod Smith

SIGNATURE

Rod Smith, Mayor

PRINTED NAME AND TITLE

DATE

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

CONTRACT FOR: General Construction

PROJECT:

Anamosa Downtown Façade Revitalization - Phase II

100 East Main Street

Anamosa, IA 52205

VIA ARCHITECT:

Martin Gardner Architecture

APPLICATION #:

7R1

PERIOD TO:

09/20/24

PROJECT NOS:

023-023

CONTRACT DATE:

10/23/23

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-----

\$

-130,178.58

3. CONTRACT SUM TO DATE (Line 1 +/- 2)

\$

969,821.42

4. TOTAL COMPLETED & STORED TO DATE-\$

969,821.42

(Column G on Continuation Sheet)

5. RETAINAGE:

a. _____ of Completed Work

(Columns D+E on Continuation Sheet)

\$

b. 5.0% of Stored Material

\$

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet-----

\$

6. TOTAL EARNED LESS RETAINAGE-----

\$

969,821.42

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----

\$

859,183.35

8. CURRENT PAYMENT DUE-----

\$

110,638.07

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$

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:

Signed by:

By: Steve Ryan

2C31A567B16F4EC...

Date: 12/3/24

State of: Iowa

County of: Johnson

Subscribed and sworn to before

me this 3rd day of December, 2024

DocuSigned by:

Notary Public: Ashley Roder

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 ----- \$

(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: _____ Date: _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-\$59,330.76
Total approved this Month	\$957.18	-\$71,805.00
TOTALS	\$957.18	-\$131,135.76
NET CHANGES by Change Order	-\$130,178.58	

CONTINUATION SHEET

Page 2 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1
 APPLICATION DATE: 12/03/24
 PERIOD TO: 20-Sep-24
 PEAK PROJECT NO: 023-023

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	100 East Main								
2	General Conditions	9,500.00	9,000.00	500.00		9,500.00	100%		
3	Concrete Material	4,500.00		4,500.00		4,500.00	100%		
4	Concrete Labor	3,000.00		3,000.00		3,000.00	100%		
5	Masonry Repair Material	20,000.00	19,500.00	500.00		20,000.00	100%		
6	Masonry Repair Labor	17,765.00	17,265.00	500.00		17,765.00	100%		
7	Aluminum Railing	3,500.00		3,500.00		3,500.00	100%		
8	Decorative Metal Panels	5,640.00		5,640.00		5,640.00	100%		
9	Finish Carpentry Material	4,761.52	4,661.52	100.00		4,761.52	100%		
10	Finish Carpentry Labor	3,174.35	3,074.35	100.00		3,174.35	100%		
11	Sheet Metal Flashing and Trim Material	400.00	400.00			400.00	100%		
12	Sheet Metal Flashing and Trim Labor	225.00	225.00			225.00	100%		
13	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
14	Aluminum Storefronts Material	15,000.00	15,000.00			15,000.00	100%		
15	Aluminum Storefronts Labor	14,716.88	14,716.88			14,716.88	100%		
16	Aluminum Windows Labor	5,700.60	5,700.60			5,700.60	100%		
17	Aluminum Windows Material	6,000.00	6,000.00			6,000.00	100%		
18	Door Hardware	10,085.00	5,000.00	5,085.00		10,085.00	100%		
19	Exterior Painting Material	2,000.00	1,900.00	100.00		2,000.00	100%		
20	Exterior Painting Labor	1,581.00	1,490.00	91.00		1,581.00	100%		
21	Panel Signage	265.08		265.08		265.08	100%		
22	Awning	9,718.57		9,718.57		9,718.57	100%		
23	Electrical Material	4,000.00	3,100.00	900.00		4,000.00	100%		
24	Electrical Labor	3,417.00	2,234.00	1,183.00		3,417.00	100%		
25	102 East Main								
26	General Conditions	9,160.00	8,880.00	280.00		9,160.00	100%		
27	Submittals	780.00	780.00			780.00	100%		
28	Masonry Repair Material	1,416.60	1,416.60			1,416.60	100%		
	SUBTOTALS PAGE 2	157,556.60	121,568.95	35,987.65		157,556.60	100%		

CONTINUATION SHEET

Page 3 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1

PROJECT:

APPLICATION DATE: 12/03/24

PERIOD TO: 20-Sep-24

PEAK PROJECT NO: 023-023

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	Masonry Repair Labor	944.40	944.40			944.40	100%		
30	Finish Carpentry Material	11,076.43	10,875.93	200.50		11,076.43	100%		
31	Finish Carpentry Labor	5,100.00	4,980.00	120.00		5,100.00	100%		
32	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
33	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
34	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
35	Door Hardware	350.00		350.00		350.00	100%		
36	Exterior Painting Material	1,954.20	1,855.00	99.20		1,954.20	100%		
37	Exterior Painting Labor	1,302.80	1,230.00	72.80		1,302.80	100%		
38	Awning	5,421.57		5,421.57		5,421.57	100%		
39	Electrical Material	1,631.40	1,330.00	301.40		1,631.40	100%		
40	Electrical Labor	1,087.60	887.00	200.60		1,087.60	100%		
41	106 East Main								
42	General Conditions	1,145.00	1,084.80	60.20		1,145.00	100%		
43	Submittals	780.00	780.00			780.00	100%		
44	Masonry Repair Material	29,005.80	29,005.80			29,005.80	100%		
45	Masonry Repair Labor	19,337.20	19,337.20			19,337.20	100%		
46	Finish Carpentry Material	12,526.16	12,337.09	189.07		12,526.16	100%		
47	Finish Carpentry Labor	8,350.78	8,180.08	170.70		8,350.78	100%		
48	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
49	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
50	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
51	Aluminum Windows Material	501.04	501.04			501.04	100%		
52	Aluminum Windows Labor	334.02	334.02			334.02	100%		
53	Exterior Painting Material	378.00	378.00			378.00	100%		
54	Exterior Painting Labor	252.00	252.00			252.00	100%		
55	Electrical Material	3,489.00	1,600.00	1,889.00		3,489.00	100%		
56	Electrical Labor	2,326.00	950.00	1,376.00		2,326.00	100%		
	SUBTOTALS PAGE 3	268,600.00	222,111.31	46,488.69		268,600.00	100%		

CONTINUATION SHEET

Page 4 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1

PROJECT:

APPLICATION DATE: 12/03/24

PERIOD TO: 20-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					
57	Demolition	1,200.00	1,200.00			1,200.00	100%		
58	Metal Paneling Patching	800.00	800.00			800.00	100%		
59	112 East Main								
60	General Conditions	2,519.00	2,468.75	50.25		2,519.00	100%		
61	Submittals	780.00	780.00			780.00	100%		
62	Masonry Repair Material	7,831.20	7,831.20			7,831.20	100%		
63	Masonry Repair Labor	5,220.80	5,220.80			5,220.80	100%		
64	Finish Carpentry Material	13,871.40	13,659.71	211.69		13,871.40	100%		
65	Finish Carpentry Labor	9,247.60	9,089.81	157.79		9,247.60	100%		
66	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
67	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
68	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
69	Door Hardware	1,005.00	500.00	505.00		1,005.00	100%		
70	Exterior Painting Material	1,548.00	1,155.60	392.40		1,548.00	100%		
71	Exterior Painting Labor	1,032.00	695.00	337.00		1,032.00	100%		
72	Panel Signage	70.00		70.00		70.00	100%		
73	Panel Signage	6,000.00		6,000.00		6,000.00	100%		
74	Painting	4,000.00	4,000.00			4,000.00	100%		
75	113 North Ford								
76	General Conditions	17,175.00	16,874.75	300.25		17,175.00	100%		
77	Submittals	780.00	780.00			780.00	100%		
78	Abatement	1,632.00	1,632.00			1,632.00	100%		
79	Masonry Repair Material	24,480.00	24,480.00			24,480.00	100%		
80	Masonry Repair Labor	16,320.00	16,320.00			16,320.00	100%		
81	Finish Carpentry Material	31,955.41	31,409.79	545.62		31,955.41	100%		
82	Finish Carpentry Labor	21,303.60	20,903.52	400.08		21,303.60	100%		
83	Roofing Material	14,655.00	14,655.00			14,655.00	100%		
84	Roofing Labor	9,770.00	9,470.00	300.00		9,770.00	100%		
	SUBTOTALS PAGE 4	463,671.01	407,887.24	55,783.77		463,671.01	100%		

CONTINUATION SHEET

Page 5 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1

PROJECT:

APPLICATION DATE: 12/03/24

PERIOD TO: 20-Sep-24

PEAK PROJECT NO: 023-023

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
85	Sheet Metal Flashing and Trim Material	375.00	375.00			375.00	100%		
86	Sheet Metal Flashing and Trim Labor	250.00	250.00			250.00	100%		
87	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
88	Aluminum Storefronts Material	13,474.18	13,474.18			13,474.18	100%		
89	Aluminum Storefronts Labor	8,982.78	8,682.78	300.00		8,982.78	100%		
90	Aluminum Windows Material	5,228.75	5,228.75			5,228.75	100%		
91	Aluminum Windows Labor	3,485.84	3,485.84			3,485.84	100%		
92	Door Hardware	3,822.00	2,722.00	1,100.00		3,822.00	100%		
93	Exterior Painting Labor	1,320.00	990.00	330.00		1,320.00	100%		
94	Exterior Painting Material	880.00	660.00	220.00		880.00	100%		
95	Panel Signage	136.27		136.27		136.27	100%		
96	Awning	6,134.57		6,134.57		6,134.57	100%		
97	Window Shades Material	4,155.36		4,155.36		4,155.36	100%		
98	Window Shades Labor	2,770.24		2,770.24		2,770.24	100%		
99	Electrical Material	4,898.40	4,706.70	191.70		4,898.40	100%		
100	Electrical Labor	3,265.60	2,932.70	332.90		3,265.60	100%		
101	115 North Ford								
102	General Conditions	13,680.00	13,429.20	250.80		13,680.00	100%		
103	Submittals	780.00	780.00			780.00	100%		
104	Masonry Repair Material	2,170.20	2,170.20			2,170.20	100%		
105	Masonry Repair Labor	1,446.80	1,446.80			1,446.80	100%		
106	Finish Carpentry Material	16,120.27	15,870.18	250.09		16,120.27	100%		
107	Finish Carpentry Labor	10,746.84	10,496.45	250.39		10,746.84	100%		
108	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
109	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
110	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
111	Aluminum Storefronts Material	3,506.19	2,606.19	900.00		3,506.19	100%		
112	Aluminum Storefronts Labor	2,337.46	1,637.46	700.00		2,337.46	100%		
	SUBTOTALS PAGE 5	576,762.76	502,906.67	73,856.09		576,762.76	100%		

CONTINUATION SHEET

Page 6 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1

PROJECT:

APPLICATION DATE: 12/03/24

PERIOD TO: 20-Sep-24

PEAK PROJECT NO: 023-023

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
113	Door Hardware	3,838.00	1,000.00	2,838.00		3,838.00	100%		
114	Exterior Painting Material	3,948.00	3,066.00	882.00		3,948.00	100%		
115	Exterior Painting Labor	2,632.00	2,032.00	600.00		2,632.00	100%		
116	Panel Signage	136.27		136.27		136.27	100%		
117	Awning	4,599.57		4,599.57		4,599.57	100%		
118	Window Shades Material	1,916.64		1,916.64		1,916.64	100%		
119	Window Shades Labor	1,277.76		1,277.76		1,277.76	100%		
120	Electrical Labor	3,593.40	2,193.00	1,400.40		3,593.40	100%		
121	Electrical Labor	2,395.60	1,395.00	1,000.60		2,395.60	100%		
122	116 East Main								
123	General Conditions	7,980.00	7,814.00	166.00		7,980.00	100%		
124	Submittals	780.00	780.00			780.00	100%		
125	Masonry Repair Labor	3,748.80	3,748.80			3,748.80	100%		
126	Masonry Repair Material	2,499.20	2,499.20			2,499.20	100%		
127	Finish Carpentry Labor	26,035.47	25,609.83	425.64		26,035.47	100%		
128	Finish Carpentry Material	17,356.98	17,006.89	350.09		17,356.98	100%		
129	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
130	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
131	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
132	Aluminum Storefronts Material	10,563.86	10,563.86			10,563.86	100%		
133	Aluminum Storefronts Labor	7,042.58	6,029.81	1,012.77		7,042.58	100%		
134	Door Hardware	2,043.00	1,688.00	355.00		2,043.00	100%		
135	Exterior Painting Labor	4,494.60	3,650.00	844.60		4,494.60	100%		
136	Exterior Painting Material	2,996.40	2,300.00	696.40		2,996.40	100%		
137	Panel Signage	132.54		132.54		132.54	100%		
138	Awning	1,451.57		1,451.57		1,451.57	100%		
139	Awning Labor	3,000.00		3,000.00		3,000.00	100%		
140	Demolition	2,000.00	2,000.00			2,000.00	100%		
	SUBTOTALS PAGE 6	695,100.00	598,133.06	96,966.94		695,100.00	100%		

CONTINUATION SHEET

Page 7 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1

PROJECT:

APPLICATION DATE: 12/03/24

PERIOD TO: 20-Sep-24

PEAK PROJECT NO: 023-023

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
141	117 North Ford								
142	General Conditions	10,000.00	9,820.00	180.00		10,000.00	100%		
143	Submittals	780.00	780.00			780.00	100%		
144	Abatement	1,088.00	1,088.00			1,088.00	100%		
145	Allowance 2 - Bowl Sign	40,000.00	40,000.00			40,000.00	100%		
146	Masonry Repair Labor	4,422.00	4,422.00			4,422.00	100%		
147	Masonry Repair Material	2,948.00	2,948.00			2,948.00	100%		
148	Finish Carpentry Labor	31,540.30	30,816.12	724.18		31,540.30	100%		
149	Finish Carpentry Material	21,026.87	20,700.75	326.12		21,026.87	100%		
150	Roofing Labor	22,740.00	22,100.00	640.00		22,740.00	100%		
151	Roofing Material	15,160.00	15,160.00			15,160.00	100%		
152	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
153	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
154	Joint Sealants	950.00	930.00	20.00		950.00	100%		
155	Aluminum Storefronts Material	3,860.18	3,860.18			3,860.18	100%		
156	Aluminum Storefronts Labor	2,573.45	2,573.45			2,573.45	100%		
157	Aluminum Windows Labor	9,346.07	9,346.07			9,346.07	100%		
158	Aluminum Windows Material	6,230.72	6,230.72			6,230.72	100%		
159	Door Hardware	2,231.00	2,231.00			2,231.00	100%		
160	Exterior Painting Labor	5,863.80	4,950.80	913.00		5,863.80	100%		
161	Exterior Painting Material	3,909.20	3,260.20	649.00		3,909.20	100%		
162	Panel Signage	70.00		70.00		70.00	100%		
163	Electrical Labor	2,727.60	2,318.31	409.29		2,727.60	100%		
164	Electrical Material	1,818.40	1,478.34	340.06		1,818.40	100%		
165	Demolition	18,353.65	18,353.65			18,353.65	100%		
166	Sheet metal and joint sealants	12,235.76	8,545.00	3,690.76		12,235.76	100%		
167	206 West Main								
168	General Conditions	14,100.00	12,660.00	1,440.00		14,100.00	100%		
	SUBTOTALS PAGE 7	929,700.00	823,330.65	106,369.35		929,700.00	100%		

CONTINUATION SHEET

Page 8 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1

PROJECT:

APPLICATION DATE: 12/03/24

PERIOD TO: 20-Sep-24

PEAK PROJECT NO: 023-023

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
169	Submittals	780.00	780.00			780.00	100%		39.00
170	Masonry Repair Labor	17,838.60	17,838.60			17,838.60	100%		
171	Masonry Repair Material	11,892.40	11,892.40			11,892.40	100%		
172	Finish Carpentry Labor	25,198.69	24,759.08	439.61		25,198.69	100%		
173	Finish Carpentry Material	19,799.12	19,459.38	339.74		19,799.12	100%		
174	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
175	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
176	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
177	Aluminum Storefronts Material	4,749.65	4,749.65			4,749.65	100%		
178	Aluminum Storefronts Labor	3,166.44	3,166.44			3,166.44	100%		
179	Aluminum Windows Labor	6,324.61	6,324.61			6,324.61	100%		
180	Aluminum Windows Material	4,216.40	4,216.40			4,216.40	100%		
181	Door Hardware	3,726.00	1,500.00	2,226.00		3,726.00	100%		
182	Ceramic Tile Labor	1,200.00	800.00	400.00		1,200.00	100%		
183	Ceramic Tile Material	800.00	500.00	300.00		800.00	100%		
184	Exterior Painting Labor	3,908.40	2,908.40	1,000.00		3,908.40	100%		
185	Exterior Painting Material	2,605.60	1,890.60	715.00		2,605.60	100%		
186	Panel Signage	1,030.52		1,030.52		1,030.52	100%		
187	Awning	8,332.57		8,332.57		8,332.57	100%		
188	Electrical Labor	4,713.60	3,213.60	1,500.00		4,713.60	100%		
189	Electrical Material	3,142.40	2,152.40	990.00		3,142.40	100%		
190	208 West Main								
191	General Conditions	5,700.00	5,575.00	125.00		5,700.00	100%		
192	Submittals	780.00	780.00			780.00	100%		
193	Allowance 3	2,300.00		2,300.00		2,300.00	100%		
194	Masonry Repair Labor	8,693.40	8,693.40			8,693.40	100%		
195	Masonry Repair Material	5,795.60	5,795.60			5,795.60	100%		
196	Finish Carpentry Labor	3,748.81	3,682.08	66.73		3,748.81	100%		
	SUBTOTALS PAGE 8	1,082,017.81	955,858.29	126,159.52		1,082,017.81	100%		

CONTINUATION SHEET

Page 9 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 7R1

PROJECT:

APPLICATION DATE: 12/03/24

PERIOD TO: 20-Sep-24

PEAK PROJECT NO: 023-023

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
197	Finish Carpentry Material	2,499.40	2,444.79	54.61		2,499.40	100%		
198	Sheet Metal Flashing and Trim Labor	375.00	375.00			375.00	100%		
199	Sheet Metal Flashing and Trim Material	250.00	250.00			250.00	100%		
200	Joint Sealants	1,250.00	1,225.00	25.00		1,250.00	100%		
201	Aluminum Windows Labor	1,216.93	1,216.93			1,216.93	100%		
202	Aluminum Windows Material	811.28	811.28			811.28	100%		
203	Exterior Painting Labor	1,172.40	972.00	200.40		1,172.40	100%		
204	Exterior Painting Material	781.60	581.00	200.60		781.60	100%		
205	Awning	9,625.58		9,625.58		9,625.58	100%		
206									
207	Change Orders								
208	Change order #1	(4,801.72)	(4,801.72)			(4,801.72)	100%		
209	Change order #2	0.00					100%		
210	Change order #3	(54,529.04)	(54,529.04)			(54,529.04)	100%		
211	Change order #4	957.18		957.18		957.18	100%		
212	Change order #5	(71,805.00)		(71,805.00)		(71,805.00)			
213									
214									
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222									
223									
224									
	SUBTOTALS PAGE 9	969,821.42	904,403.53	65,417.89		969,821.42	100%		

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 9th day of December , 2024

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: 11/25/24
Second Reading: _____
Third Reading: _____

Possible Waiver of 3rd Reading

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

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: December 4, 2024

1. 3rd Street Sidewalk

- The FINAL 2025-2028 Statewide Transportation Improvement Program (STIP), updated on 10/01/2024 includes \$1,057,000 of Federal Aid and \$292,000 in Regional Funding for a total of \$1,177,500.
- Work will begin to study potential school queuing issues resulting from the 4-lane to 3-lane conversion and to provide educational materials about this 4-to-3-lane conversion and how it works to improve roadway efficiency.
- The Concept Statement was submitted to the Iowa DOT on 11/19/24 and the project was subsequently activated in the Transportation Program Management System (TPMS).
- Site survey has begun.

Action Items: HR Green will work with the DOT to send award letters and funding agreements to the City for execution. The City Council is required to review and approve the funding agreements before the project Letting Date.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy.

Action Items: Met with City staff to gather feedback on 6/21/23. ON HOLD until further direction from the City is provided. HR Green has provided recommendations and costs for performing a city-wide survey of existing sidewalk and ADA ramp conditions that would provide the information necessary to begin drafting a fair implementation plan and schedule for the program.

3. Well 7 Siting study

- City investigated available land for sale, the seller was not interested in parceling off an area or including an easement.
- Options will be sent to the City for potential next steps.
- Draft Ordinance for the radius of control for existing Well 5 was sent to City staff.

Action Items: HR Green to send the next steps to the City for land acquisition.

4. Water Treatment Plant Disinfection – Liquid Chlorine (bleach)

- Startup of the new sodium hypochlorite system is complete.
- Contractor to complete final punch list items for project closeout.

Action Items: Contractor to complete final punch list items. The project is substantially complete and in operation.

5. Sewer in Alley between Ford and N Huber

- City Council agreed to have their attorney pursue eminent domain for outstanding properties at the 10/14/2024 council meeting.
- Bidding and construction phases can proceed once the eminent domain process is initiated (eminent domain is estimated to take approximately 4 months). HR Green will apply for a new IDNR construction permit when all necessary easements have been obtained.
- HRG amendment for billing and construction phase services TBD to account for increased bill rates, mileage, etc. since the original contract was executed in April 2022.

Action Items: City attorney to initiate eminent domain for remaining properties who have not signed the agreement.

6. City GIS

- Cemetery Mapping Project
 - Work is ongoing on updating Headstones and Plots.
 - Reviewing plot cards for reconciliation on GIS Map
- GIS Services
 - Continued maintenance on GIS Database
 - GIS Database upgraded to 11.3

7. Dillon Military Bridge

- Modjeski & Masters completed the on-site bridge inspection on May 21 – 23. A final report was provided to the City on July 12, 2024.
- HR Green provided the City with a technical memorandum, including an opinion of costs for rehabilitation in place and relocation, on August 21, 2024.
- HR Green submitted a Pre-Application for Region 10 RPA Transportation Alternatives Program (TAP) Funds and will be completing the final application, due on December 16, 2024.

Action Items: According to the State Historical Society of Iowa, the bridge is a contributing resource to the National Register-listed Wapsipinicon Park Historic District and is, therefore, considered listed. Based on this new information, HR Green continues to gather additional information from Federal and State Agencies regarding funding opportunities for rehabilitation in place or relocation.

8. Sanitary Sewer Rehab Near Elm St. & Hickory St.

- Site survey complete; HRG working towards 50% deliverable due mid-December.

City of Anamosa

PUBLIC HEARING NOTICE

The City of Anamosa will hold a public hearing to discuss an application for downtown revitalization funds from the Iowa Economic Development Authority. The hearing will be held prior to the Council's final action regarding the filing of the application. These funds will be used for façade improvements to buildings in fair or poor condition along Main St.

Discussion at the public hearing will include: a. How the need for the proposed activities was identified, b. Source of funding, c. Date the application will be submitted, d. Amount of federal funds to be requested, e. Portion of federal funds benefiting low-to-moderate income households, f. Location of proposed activities, g. Plans to minimize displacement of persons or businesses from funding activities, h. Plans to assist those displaced, and i. The nature of the project. The hearing will also include discussion of housing and community development needs for Anamosa.

The Public Hearing will be held Monday, December 23rd, 2024, 6:00 p.m., at Anamosa Public Library, 600 E 1st St. The City of Anamosa will conduct all Downtown Revitalization-related public hearings in a public building that is accessible to the disabled. Non-English speaking persons requiring translators or written translation after the public hearing should contact the City.

For more information, contact Jeremiah Hoyt at City Hall (319-462-6055) or Tom Gruis at East Central Iowa Council of Governments (319-289-0064).

RESOLUTION NO. 2024-72

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING TO DISCUSS AN APPLICATION FOR DOWNTOWN REVITALIZATION FUNDS FROM THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, FOR PHASE 3 OF THE DOWNTOWN FAÇADE REVITALIZATION PROJECT.

WHEREAS, the City of Anamosa has committed to participation in a Community Development Block Grant, completing two prior phases of a Downtown Revitalization Project; and,

WHEREAS, the City is seeking to continue with phase 3 of a Downtown Revitalization Project; and,

WHEREAS, the funds will be used for façade improvements to buildings in fair or poor conditions along Main Street; and,

WHEREAS, a Public Hearing and Public Notice of said Hearing is required prior to the Council's final action regarding the filing of an application.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City does hereby set December 23rd, 2024, at 6:00 p.m., as the date and time for the public hearing to be held in the Anamosa Library & Learning Center, in Anamosa, Iowa.

MAY IT BE FURTHER RESOLVED, that publication of said Public Notice shall be made in accordance with the State Code of Iowa.

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 9th day of December, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-73

RESOLUTION APPROVING AND SETTING THE DATE FOR THE FIRST REGULAR CITY COUNCIL MEETING IN CALENDAR YEAR 2025.

WHEREAS, section 17.04(1) of the Anamosa Code of Ordinances, the City Council is required to set the date, time, and location of the regular City Council meetings at the first meeting in January; and,

WHEREAS, the above ordinance makes it necessary to set the date of the first regular City Council meeting in the preceding year; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the first regular City Council meeting for Calendar Year 2025 be set for January 13th, 2025, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via Zoom; at which time the regular City Council meetings for Calendar Year 2025, will be fixed by Resolution.

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 9th day of December, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



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 21, 2024
Project No: 2303719-0000
Invoice No: 181659

Invoice Total: \$300.00

Project 2303719-0000 Anamosa, IA - Dillion Military Bridge - Ownership & Funding Alternatives
Study
Anamosa, IA Dillion Military (Cemetery) Road Bridge
Inspection and Relocation Concept Analysis

Email invoices to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org

Professional Services Through November 15, 2024

Phase A Project Management

Professional Personnel

	Hours	Amount	
Professional	2.00	288.00	
Totals	2.00	288.00	
Total Labor			288.00

Unit Charges

Technology & Communication Charge	12.00	
Total Unit Charges	12.00	12.00

Total this Phase \$300.00

Billing Limits

	Current	Prior	To-Date
Total Billings	300.00	53,508.49	53,808.49
Limit			81,354.90
Remaining			27,546.41

Total this Invoice \$300.00



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 21, 2024
Project No: 220390
Invoice No: 181668
Invoice Total: \$617.03

Project 220390 Anamosa, IA - 3rd St Sidewalk Extension
Anamosa 3rd St Sidewalk Extension
Schematic Design & Funding Assistance
Shaw Road to Deerwood Dr
Includes Amendment No. 1
Professional Services Through November 15, 2024

Phase A Project Management and Administration

Professional Personnel

	Hours	Amount	
Professional	5.00	650.00	
Totals	5.00	650.00	
Total Labor			650.00
Total this Phase			\$650.00

Billing Limits	Current	Prior	To-Date	
Total Billings	650.00	41,082.97	41,732.97	
Limit			41,700.00	
Adjustment				-32.97
Total this Invoice				\$617.03



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 21, 2024
Project No: 2303835-0000
Invoice No: 181669
Invoice Total: \$1,912.50

Project 2303835-0000 Anamosa, IA - Engineering Services Master Service Agreement
Master Agreement for Municipal Engineering Services

Services provided this month include:

1. COORDINATION WITH THE STREET DEPARTMENT AND SURVEYOR FOR LOCATION OF THE FORD STREET ROW.
2. COORDINATION WITH ECICOG FOR STBG FUNDING AVAILABILITY AND THE POTENTIAL PATH FORWARD FOR DILLON MILITARY BRIDGE FUNDING PACKAGE.
3. COORDINATION AND REVIEW OF NEW SEWER PROJECT PROPOSAL.
4. PREP FOR CITY COUNCIL MEETING, PROJECT STATUS REPORTS & ATTENDANCE AT CITY COUNCIL MEETING.

Email invoices to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org

Professional Services Through November 15, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	12.75	1,836.00	
Totals	12.75	1,836.00	
Total Labor			1,836.00

Unit Charges

Technology & Communication Charge	76.50	
Total Unit Charges	76.50	76.50

Total this Phase \$1,912.50

Total this Invoice \$1,912.50