



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, DECEMBER 11, 2023 – 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/8012629567>
Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 801 262 9567
Passcode: 4952698

*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 27, 2023 – Regular Session
 - b) Current bills
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:** (None)
- 7.0) **Council Action Items:**
 - 7.1) **Ordinance** – Amending the Anamosa Code of Ordinances, by repealing Section 72.07, pertaining to Golf Cart Registration Requirements (Final Reading). **Roll Call.**
 - 7.2) **Ordinance** – Amending the Anamosa Code of Ordinances, by amending Chapter 69.12, pertaining to Downtown Restricted Parking (Final Reading). **Roll Call.**
 - 7.3) **Ordinance** – Amending the Anamosa Code of Ordinances, by repealing Chapter 76, pertaining to Bicycle Licensing (Final Reading). **Roll Call.**
 - 7.4) **Ordinance** – Amending the Anamosa Code of Ordinances, by amending Chapter 90.31, pertaining to Water Service System Materials for Service Pipes (1st Reading). **Roll Call.**
Possible Motion – Waiver of 2nd & 3rd Reading. **Roll Call.**
 - 7.5) **Review & Approve** – Amended 28E Agreement between the City of Anamosa and Anamosa Community School District regarding the use and maintenance of recreational facilities.
 - 7.6) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$16,515.08.
 - a) From HR Green, in the amount of \$515.58, for Planning & Zoning GIS Services.
 - b) From HR Green, in the amount of \$344.00, for Water Department GIS Services.
 - c) From Martin Gardner Architecture, in the amount of \$1,312.50, for the Anamosa Downtown Revitalization Project-Phase 2.
 - d) From Snyder & Associates, in the amount of \$3,931.00, for the 2nd Street Lift Station Project-Phase 2.
 - e) From Snyder & Associates, in the amount of \$10,412.00 for the US 151 Grade Separation and Roundabout Project.
- 8.0) **City Administrator’s Report**
- 9.0) **Mayor and Council Reports**
 - 9.1) Mayor’s report
 - 9.2) Council reports
- 10.0) **Public Comment for Items Not on The Agenda**
- 11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
NOVEMBER 27, 2023

The City Council of the City of Anamosa met in Regular Session November 27, 2023, at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Jeff Stout, Teresa Tuetken, Brooke Gombert, Alan Zumbach and Kay Smith. Absent: None. Also present: Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present. Stout joined the meeting after roll call at 6:05 p.m.

Motion by Crump, seconded by Tuetken approving consent agenda items; Minutes of 11/13/23 Regular Council Meeting, Current bills, Liquor Licenses. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving Second Reading of Ordinance amending the Code of Ordinances by repealing Section 72.07 pertaining to Golf Cart registration requirements. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving Second Reading of Ordinance amending the Code of Ordinances by amending Chapter 69.12 pertaining to Downtown Restricted Parking. Roll vote: Ayes: Zumbach, Stout, Gombert, Crump, Smith, Tuetken. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving Second Reading of Ordinance repealing Chapter 76 pertaining to Bicycle Licensing. Roll vote: Ayes: Stout, Gombert, Crump, Smith, Tuetken, Zumbach. Nays: none. Motion carried.

Motion by Stout, seconded by Tuetken approving Resolution 2023-76 Obligating funds from the Urban Renewal Tax Revenue Fund for Eagle View Land Development, Inc. Roll vote: Ayes: Stout, Gombert, Crump, Smith, Tuetken, Zumbach. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving Resolution 2023-77 Obligating funds from the Urban Renewal Tax Revenue Fund for Fareway Stores, Inc. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving Resolution 2023-78 Obligating funds from the Urban Renewal Tax Revenue Fund for By Design, LLC. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving Resolution 2023-79 Obligating funds from the Urban Renewal Tax Revenue Fund for Blue Max Enterprises. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Stout, seconded by Zumbach approving Resolution 2023-80 Obligating funds from the Urban Renewal Tax Revenue Fund for Blue Track, Inc. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Zumbach, seconded by Smith approving Resolution 2023-81 Obligating funds from the Urban Renewal Tax Revenue Fund for Eagle View Land Development, Inc. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Zumbach, seconded by Tuetken approving Resolution 2023-82 Obligating funds from the Urban Renewal Tax Revenue Fund for Eagle View Land Development, Inc. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving Resolution 2023-83 Approving the TIF Debt Certification for FY25. Roll vote: Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving Annual Urban Renewal Report for fiscal year ending June 30,2023. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump approving Annual Financial Report for fiscal year ending June 30,2023. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Zumbach approving FY25 Fire Department Budget. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump approving Supplemental Agreement for Additional Services #1, from Snyder & Associates for the 2nd Street Lift Station and Sewer Improvements Project – Phase 2. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Gombert approving consent agenda pay requests, totaling \$143,426.43: HR Green - \$1134.25, HR Green - \$1300.00, Pirc-Tobin - \$124,777.75, WHKS - \$14,628.53, and Shive Hattery - \$1585.90. Ayes: all. Nays: none. Motion carried.

Meeting adjourned at 6:37 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



Expense Approval Report By Fund

Payment Dates 11/28/2023 - 12/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
THE HARTFORD	INV0001134	12/08/2023	AD&D	001-000-2208	50.40
WELLMARK BLUE CROSS BLUE...	INV0001135	12/08/2023	ALLIANCE HEALTH INSURANCE	001-000-2205	21,350.76
WELLMARK BLUE CROSS BLUE...	INV0001136	12/08/2023	BLUE ADVANTAGE HEALTH IN...	001-000-2205	2,267.63
COLLECTION SERVICES CENTER	INV0001137	12/08/2023	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	INV0001138	12/08/2023	DELTA DENTAL INSURANCE	001-000-2205	1,187.46
CITY OF ANAMOSA	INV0001139	12/08/2023	FLEX - MEDICAL	001-000-2204	69.23
IPERS COLLECTIONS	INV0001140	12/08/2023	IPERS	001-000-2203	7,506.99
THE HARTFORD	INV0001141	12/08/2023	LIFE INSURANCE	001-000-2208	378.00
THE HARTFORD	INV0001142	12/08/2023	LTD	001-000-2208	352.20
IPERS COLLECTIONS	INV0001143	12/08/2023	IPERS	001-000-2203	3,176.48
VSP Insurance Co	INV0001144	12/08/2023	VSP INSURANCE	001-000-2205	266.52
941 TAX EFT PAYMENT	INV0001145	12/08/2023	MEDICARE TAX	001-000-2206	1,939.24
941 TAX EFT PAYMENT	INV0001146	12/08/2023	SOCIAL SECURITY TAX	001-000-2202	8,291.72
941 TAX EFT PAYMENT	INV0001147	12/08/2023	FEDERAL TAX	001-000-2200	4,802.07
TREASURER STATE OF IOWA	INV0001148	12/08/2023	STATE TAX	001-000-2201	2,151.71
Department 000 - 000 Total:					54,047.96
Department: 110 - POLICE					
FBI-LEEDA	200094880	12/11/2023	TRAINING	001-110-6445	795.00
ARNOLD MOTOR SUPPLY, LLP	55NV000180	12/11/2023	PARTS	001-110-6474	184.44
AT&T MOBILITY	28729874726X11272023	12/11/2023	CELL PHONES	001-110-6373	544.98
ACCESS SYSTEMS LEASING	35341910	12/11/2023	COPIER LEASE/METERED COPI...	001-110-6470	158.25
AUTOMOTIVE SERVICES	46438	12/11/2023	CHARGER TIRE REPAIR	001-110-6474	30.00
ARNOLD MOTOR SUPPLY, LLP	55NV000212	12/11/2023	2017 EXPLORER	001-110-6474	201.89
ARNOLD MOTOR SUPPLY, LLP	55NV000228	12/11/2023	PARTS	001-110-6474	19.23
CENTURYLINK	112123-CH	12/11/2023	PHONE	001-110-6373	238.78
ARNOLD MOTOR SUPPLY, LLP	55NV000336	12/11/2023	2020 DURANGO LIGHTS	001-110-6474	48.83
BOTACH INC	INV830567	12/11/2023	JCERT	001-110-6537	1,249.98
U.S. CELLULAR	0618955952	12/11/2023	CELL PHONES	001-110-6373	290.66
IOWA PRISON INDUSTRIES	042485	12/11/2023	BUSINESS CARDS	001-110-6504	126.00
KUNKEL/DEREK	112723	12/11/2023	MILEAGE REIMBURSEMENT	001-110-6446	34.06
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	001-110-6371	463.31
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	001-110-6371	310.51
CENTURYLINK	112523-PD	11/29/2023	PHONE/INTERNET	001-110-6373	104.27
JONES COUNTY SOLID WASTE...	14414	12/11/2023	WASTE	001-110-6540	10.40
WAPSI WASTE SERVICE, INC.	4840	12/11/2023	WASTE REMOVAL	001-110-6540	75.00
AUXIANT	111523	12/11/2023	SELF FUND INSURANCE ADMI...	001-110-6155	55.50
ANAMOSA HOME DECORATI...	2-1319	12/11/2023	PAINT	001-110-6540	229.04
Department 110 - POLICE Total:					5,170.13
Department: 111 - 111					
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	001-111-6371	43.16
Department 111 - 111 Total:					43.16
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
IOWA PRISON INDUSTRIES	374464	12/11/2023	UNIFORM	001-210-6181	92.98
AUXIANT	111523	12/11/2023	SELF FUND INSURANCE ADMI...	001-210-6155	37.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					129.98
Department: 290 - SOLID WASTE					
RATHJE CONSTRUCTION CO.	23486	12/11/2023	BRUSH PILE GRINDING	001-290-6427	7,240.00
WAPSI WASTE SERVICE, INC.	4840	12/11/2023	WASTE REMOVAL	001-290-6461	75.00
Department 290 - SOLID WASTE Total:					7,315.00

Expense Approval Report

Payment Dates: 11/28/2023 - 12/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 450 - CEMETERY FUND					
HENRY/TROY	277541	12/11/2023	BURIAL FEES	001-450-4553	500.00
Department 450 - CEMETERY FUND Total:					500.00
Department: 612 - CITY ADMINISTRATOR					
AT&T MOBILITY	287298794790X11272023	12/11/2023	CELL PHONES	001-612-6373	49.96
Department 612 - CITY ADMINISTRATOR Total:					49.96
Department: 622 - SUPPORT ADMINISTRATION					
KAREN CHRISTNER	102423	12/11/2023	SUPPORT SERVICES	001-622-6401	659.10
ACCESS SYSTEMS LEASING	35341910	12/11/2023	COPIER LEASE/METERED COPI...	001-622-6470	357.05
CENTURYLINK	112123-CH	12/11/2023	PHONE	001-622-6373	557.15
AMAZON CAPITAL SERVICES	1CTY-PCJ3-VCMH	12/11/2023	SUPPLIES	001-622-6535	63.05
TECHNICOM, INC.	31854	12/11/2023	PHONE SERVICE	001-622-6373	212.40
WOODWARD COMMUNITY M...	112347098	12/11/2023	PUBLICATIONS	001-622-6414	403.89
AMAZON CAPITAL SERVICES	1D74-FY66-DXF6	12/11/2023	SUPPLIES	001-622-6535	21.47
AUXIANT	111523	12/11/2023	SELF FUND INSURANCE ADMI...	001-622-6155	37.00
MCALEER	120123	12/11/2023	WATER COOLER	001-622-6530	29.00
Department 622 - SUPPORT ADMINISTRATION Total:					2,340.11
Department: 650 - CITY HALL					
WAPSI WASTE SERVICE, INC.	4840	12/11/2023	WASTE REMOVAL	001-650-6474	252.00
Department 650 - CITY HALL Total:					252.00
Fund 001 - GENERAL FUND Total:					69,848.30
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
FEMA	EMW-2018-FO-011	12/11/2023	OVERPAYMENT AFG	015-150-6542	1,389.20
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	015-150-6371	354.01
CENTURYLINK	112523-FIRE	11/29/2023	PHONE/INTERNET	015-150-6373	189.53
WAPSI WASTE SERVICE, INC.	4840	12/11/2023	WASTE REMOVAL	015-150-6475	75.00
Department 150 - FIRE DEPARTMENT Total:					2,007.74
Fund 015 - FIRE SERVICE Total:					2,007.74
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
AT&T MOBILITY	287298794790X11272023	12/11/2023	CELL PHONES	041-410-6373	49.96
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	041-410-6371	1,189.18
CENTURYLINK	112523-LIB	11/29/2023	PHONE/INTERENT	041-410-6373	212.52
AUXIANT	111523	12/11/2023	SELF FUND INSURANCE ADMI...	041-410-6155	27.75
Department 410 - LIBRARY Total:					1,479.41
Fund 041 - LIBRARY FUND Total:					1,479.41
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
BSN SPORTS	923441792	12/11/2023	BASKETBALL	043-430-6521	4,400.00
AT&T MOBILITY	287298794790X11272023	12/11/2023	CELL PHONES	043-430-6373	49.96
AUTOMOTIVE SERVICES	46427	12/11/2023	SERVICE	043-430-6470	54.59
MENARDS	36894	12/11/2023	BLOWER	043-430-6520	83.28
U.S. CELLULAR	0618955952	12/11/2023	CELL PHONES	043-430-6373	290.66
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	043-430-6371	447.50
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	043-430-6371	947.48
TAPKEN'S CONVENIENCE PLUS	4853	12/11/2023	FUEL	043-430-6551	245.00
Department 430 - RECREATION Total:					6,518.47
Fund 043 - PARKS & RECREATION Total:					6,518.47
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	044-440-6371	230.62
Department 440 - AQUA COURT Total:					230.62
Fund 044 - AQUA COURT Total:					230.62

Expense Approval Report

Payment Dates: 11/28/2023 - 12/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMUNITY CENTER					
PHILLIPS' FLOORS, INC	102144	12/11/2023	GYM FLOOR LCC	046-460-6452	11,570.00
A&L ROLLOFF, INC	110623	12/11/2023	LCC WASTE REMOVAL - FLOOR..	046-460-6522	404.60
ANAMOSHA HOME DECORATI...	2-1192	12/11/2023	LCC FLOORING	046-460-6452	26,937.13
CORRIDOR FLOOR CARE	2708	12/11/2023	LCC FLOOR STRIPPING	046-460-6452	10,480.00
WELTER STORAGE EQUIPMEN...	M-701344	12/11/2023	LCC SHELVING/RACKING	046-460-6452	13,115.00
ALL CLEAR WINDOW CLEANI...	45387	12/11/2023	WINDOW CLEANING	046-460-6429	74.20
CENTURYLINK	112523-LCC	11/29/2023	PHONE/INTERNET	046-460-6373	293.00
FAREWAY STORES, INC.	113023	12/11/2023	SUPPLIES	046-460-6540	58.44
FAREWAY STORES, INC.	113023	12/11/2023	SUPPLIES	046-460-6540	39.97
FAREWAY STORES, INC.	113023	12/11/2023	SUPPLIES	046-460-6540	19.98
AUXIANT	111523	12/11/2023	SELF FUND INSURANCE ADMI...	046-460-6155	9.25
ACKLEY FLOOR COVERING INC	REMOVAL	12/11/2023	LCC FLOORING REMOVAL	046-460-6452	2,500.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:					65,501.57
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:					65,501.57
Fund: 110 - ROAD USE TAX					
Department: 211 - Public Services - community betterment					
TRUCK COUNTRY OF CEDAR R...	X103546520-01	12/11/2023	PARTS	110-211-6474	213.71
ANAMOSHA HOME DECORATI...	1659	12/11/2023	PAINT	110-211-6543	168.00
BARRON MOTOR SUPPLY	290166	12/11/2023	LUBE	110-211-6474	125.10
BARRON MOTOR SUPPLY	290262	12/11/2023	BATTERY	110-211-6474	123.65
LINN CO-OP OIL CO.	887733	12/11/2023	FUEL	110-211-6551	1,455.27
BARRON MOTOR SUPPLY	290281	12/11/2023	DORMAN	110-211-6474	120.63
HOTSY CLEANING SYSTEMS	0218184-IN	12/11/2023	FLEETWASH	110-211-6530	260.00
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	110-211-6371	262.90
MOBOTREX	270340	12/11/2023	TRAFFIC LIGHTS	110-211-6543	750.00
LAWSON PRODUCTS, INC.	9311108011	12/11/2023	NUTS & BOLTS	110-211-6530	199.13
ZACH'S TOOLS LLC	1130232495	12/11/2023	TOOLS	110-211-6530	23.85
FUTURE LINE TRUCK BODIES	15290	12/11/2023	PARTS	110-211-6470	901.74
LINN CO-OP OIL CO.	885443	12/11/2023	FUEL	110-211-6551	880.40
TAPKEN'S CONVENIENCE PLUS	4853	12/11/2023	FUEL	110-211-6551	121.83
ANAMOSHA HOME DECORATI...	2-1319	12/11/2023	PAINT	110-211-6475	229.04
Department 211 - Public Services - community betterment Total:					5,835.25
Fund 110 - ROAD USE TAX Total:					5,835.25
Fund: 121 - LOCAL OPTION TAX 35%					
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
DELANCEY ELECTRIC CO.	5361	12/11/2023	TRAFFIC LIGHT REPAIRS	121-210-6371	1,025.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					1,025.00
Fund 121 - LOCAL OPTION TAX 35% Total:					1,025.00
Fund: 122 - LOCAL OPTION TAX 65%					
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	122-210-6372	6,653.63
BOOMERANG	4800	12/11/2023	3RD ST INTAKE	122-210-6757	13,928.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					20,581.63
Fund 122 - LOCAL OPTION TAX 65% Total:					20,581.63
Fund: 200 - DEBT SERVICE FUND					
Department: 623 - DEBT ADMINISTRATION					
UMB BANK, N.A.	092823-1.75	12/11/2023	GO BOND LOAN PAYMENT 1....	200-623-6854	7,720.00
UMB BANK, N.A.	092823-2.2	12/11/2023	GO BOND PYMNT I1359	200-623-6854	42,391.25
Department 623 - DEBT ADMINISTRATION Total:					50,111.25
Fund 200 - DEBT SERVICE FUND Total:					50,111.25
Fund: 600 - WATER FUND					
Department: 810 - 810					
IOWA FINANCE AUTHORITY	110723-D0282R	12/01/2023	D0282R SRF LOAN PAYMENT	600-810-6851	11,200.00
IOWA FINANCE AUTHORITY	110723-D0425R	12/01/2023	D0425R SRF LOAN PAYMENT	600-810-6852	13,100.00
IOWA FINANCE AUTHORITY	110723-D0599R	12/01/2023	D0599R SRF LOAN PYMNT	600-810-6853	27,569.95

Expense Approval Report

Payment Dates: 11/28/2023 - 12/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WATER SOLUTIONS UNLIMITED	118991	12/11/2023	BLEACH	600-810-6501	1,373.57
USA BLUE BOOK	INV00195283	12/11/2023	TESTING SUPPLIES	600-810-6501	210.00
IOWA ONE CALL	256397	12/11/2023	LOCATES	600-810-6489	314.15
USA BLUE BOOK	INV00203788	12/11/2023	TESTING/CHEMICALS	600-810-6530	85.95
AMAZON CAPITAL SERVICES	1HGM-H66G-43WP	12/11/2023	MONITOR STANDS	600-810-6504	45.99
IOWA RURAL WATER ASSOCIA...	41569	12/11/2023	DUES	600-810-6553	150.00
WAYNE HALL CHRYSLER	12481	12/11/2023	TRUCK MIRROR	600-810-6710	504.00
ALTORFER MACHINERY CO	WO400042114	12/11/2023	WELL #5 BATTERY CHARGER	600-810-6455	296.67
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	600-810-6371	8,288.42
CENTURYLINK	112523-WTP	11/29/2023	PHONE/INTERNET	600-810-6373	250.50
QC ANALYTICAL SERVICES LLC	2311211	12/11/2023	NITRATE TESTING	600-810-6470	30.00
CHEM RIGHT LABORATORIES ...	27231	12/11/2023	BAC T	600-810-6470	95.00
AUXIANT	111523	12/11/2023	SELF FUND INSURANCE ADMI...	600-810-6155	27.75
OLIN-MORLEY TELEPHONE C...	120123	12/11/2023	INTERNET	600-810-6373	104.95
US POSTMASTER	120523	12/05/2023	POSTAGE REMINDER NOTICES	600-810-6508	82.81
Department 810 - 810 Total:					63,729.71
Fund 600 - WATER FUND Total:					63,729.71

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

RECREATIONAL MOTOR SPOR...	62730	12/11/2023	SHIPPING	610-815-6431	145.69
IOWA FINANCE AUTHORITY	110723-C0052R	12/01/2023	C0052R SRF LOAN PAYMENT	610-815-6851	4,357.50
MISSISSIPPI VALLEY PUMP, IN...	14885	12/11/2023	IOWA LIFT STATION PUMP	610-815-6504	7,902.71
IOWA ONE CALL	256397	12/11/2023	LOCATES	610-815-6489	314.15
AEROMOD	SO44456-1	12/11/2023	DIFFUSERS	610-815-6555	10,259.02
USA BLUE BOOK	INV00203788	12/11/2023	TESTING/CHEMICALS	610-815-6501	89.14
IOWA PRISON INDUSTRIES	052670	12/11/2023	FURNACE FILTERS	610-815-6540	115.20
ALLIANT ENERGY	112823	12/11/2023	ELECTRIC	610-815-6371	10,453.43
CENTURYLINK	112523	11/29/2023	PHONE/INTERNET	610-815-6373	999.94
ENAUQA	2002280-IN	12/11/2023	UV PARTS	610-815-6470	194.00
DORSEY & WHITNEY LLP	3930279	12/11/2023	SEWER SYSTEM IMPROVEME...	610-815-6411	4,000.00
WAPSI WASTE SERVICE, INC.	4840	12/11/2023	WASTE REMOVAL	610-815-6523	75.00
DELANCEY ELECTRIC CO.	5358	12/11/2023	MISC ELECTRIC REPAIRS	610-815-6555	3,450.00
CHEMSEARCH	8484090	12/11/2023	ECOSTORM	610-815-6501	165.00
LINN CO-OP OIL CO.	885444	12/11/2023	FUEL	610-815-6551	1,743.30
AEROMOD	SO44649-1	12/11/2023	DIFFUSERS/PARTS	610-815-6555	57.20
AUXIANT	111523	12/11/2023	SELF FUND INSURANCE ADMI...	610-815-6155	18.50
AMAZON CAPITAL SERVICES	1YDP-XKGV-XYLW	12/11/2023	LAB SUPPLIES	610-815-6504	387.80
US POSTMASTER	120523	12/05/2023	POSTAGE REMINDER NOTICES	610-815-6508	82.80
Department 815 - 815 Total:					44,810.38
Fund 610 - WASTEWATER FUND Total:					44,810.38
Grand Total:					331,679.33

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	69,848.30	54,152.23
015 - FIRE SERVICE	2,007.74	189.53
041 - LIBRARY FUND	1,479.41	212.52
043 - PARKS & RECREATION	6,518.47	0.00
044 - AQUA COURT	230.62	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	65,501.57	293.00
110 - ROAD USE TAX	5,835.25	0.00
121 - LOCAL OPTION TAX 35%	1,025.00	0.00
122 - LOCAL OPTION TAX 65%	20,581.63	0.00
200 - DEBT SERVICE FUND	50,111.25	50,111.25
600 - WATER FUND	63,729.71	52,203.26
610 - WASTEWATER FUND	44,810.38	5,440.24
Grand Total:	331,679.33	162,602.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,802.07	4,802.07
001-000-2201	SIT HOLDING	2,151.71	2,151.71
001-000-2202	FICA HOLDING	8,291.72	8,291.72
001-000-2203	IPERS HOLDING	10,683.47	10,683.47
001-000-2204	PEDC HOLDING	326.78	326.78
001-000-2205	HEALTH & CANCER INS. ...	25,072.37	25,072.37
001-000-2206	MEDICARE HOLDING	1,939.24	1,939.24
001-000-2208	LIFE HOLDING	780.60	780.60
001-110-6155	SELF FUNDED HEALTH INS	55.50	0.00
001-110-6371	UTILITIES, ELECTRIC	773.82	0.00
001-110-6373	UTILITIES, TELEPHONE	1,178.69	104.27
001-110-6445	TRAINING AND REGISTR...	795.00	0.00
001-110-6446	TRAVEL EXPENSES	34.06	0.00
001-110-6470	EQUIPMENT MAINT CO...	158.25	0.00
001-110-6474	MAINTENANCE, VEHICLE	484.39	0.00
001-110-6504	EQUIPMENT, SMALL	126.00	0.00
001-110-6537	JCERT	1,249.98	0.00
001-110-6540	BLDG & GROUNDS MAI...	314.44	0.00
001-111-6371	UTILITIES, ELECTRIC (SIR...	43.16	0.00
001-210-6155	SELF FUNDED HEALTH INS	37.00	0.00
001-210-6181	ALLOWANCE, UNIFORM	92.98	0.00
001-290-6427	YARD WASTE DISPOSAL -...	7,240.00	0.00
001-290-6461	SOLID WASTE COLLECTI...	75.00	0.00
001-450-4553	BURIAL CHARGES	500.00	0.00
001-612-6373	UTILITIES, TELEPHONE	49.96	0.00
001-622-6155	SELF FUNDED HEALTH INS	37.00	0.00
001-622-6373	UTILITIES, TELEPHONE	769.55	0.00
001-622-6401	AUDITING SERVICES	659.10	0.00
001-622-6414	PUBLIC NOTICES	403.89	0.00
001-622-6470	MAINT. CONTRACT OFFI...	357.05	0.00
001-622-6530	SUPPLIES, OPERATIONS	29.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	84.52	0.00
001-650-6474	MAINTENANCE, BLDGS &..	252.00	0.00
015-150-6371	UTILITIES, ELECTRIC	354.01	0.00
015-150-6373	UTILITIES, TELEPHONE	189.53	189.53
015-150-6475	MAINTENANCE, GROUN...	75.00	0.00
015-150-6542	SUPPLIES, MISCELLANE...	1,389.20	0.00
041-410-6155	SELF FUNDED HEALTH INS	27.75	0.00
041-410-6371	UTILITIES, ELECTRIC	1,189.18	0.00
041-410-6373	UTILITIES, TELEPHONE	262.48	212.52
043-430-6371	UTILITIES, ELECTRIC	1,394.98	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6373	UTILITIES, TELEPHONE	340.62	0.00
043-430-6470	MAINTENANCE, EQUIP...	54.59	0.00
043-430-6520	EQUIPMENT, PARK MAI...	83.28	0.00
043-430-6521	EQUIPMENT, RECREATI...	4,400.00	0.00
043-430-6551	FUEL EXPENSE	245.00	0.00
044-440-6371	UTILITIES, ELECTRIC	230.62	0.00
046-460-6155	SELF FUNDED HEALTH INS	9.25	0.00
046-460-6373	UTILITIES, TELEPHONE	293.00	293.00
046-460-6429	CONTRACT, MAINTENA...	74.20	0.00
046-460-6452	CONTRCT,MAINT. BLDGS...	64,602.13	0.00
046-460-6522	EQUIPMENT, MAINTEN...	404.60	0.00
046-460-6540	SUPPLIES, BLDGS. & GR...	118.39	0.00
110-211-6371	UTILITIES, ELECTRIC	262.90	0.00
110-211-6470	MAINTENANCE, EQUIP...	901.74	0.00
110-211-6474	MAINTENANCE, VEHICLE	583.09	0.00
110-211-6475	MAINTENANCE, BLDGS &...	229.04	0.00
110-211-6530	SUPPLIES, OPERATIONS	482.98	0.00
110-211-6543	SUPPLIES, STREET MAIN...	918.00	0.00
110-211-6551	VEHICLE FUEL EXPENSES	2,457.50	0.00
121-210-6371	STREET LIGHTS ELECTRIC	1,025.00	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	6,653.63	0.00
122-210-6757	STORM SEWER IMPROV...	13,928.00	0.00
200-623-6854	INTEREST 1,750,000 GO ...	50,111.25	50,111.25
600-810-6155	SELF FUNDED HEALTH INS	27.75	0.00
600-810-6371	UTILITIES, ELECTRIC	8,288.42	0.00
600-810-6373	UTILITIES, TELEPHONE	355.45	250.50
600-810-6455	MAINTENANCE, EQUIP...	296.67	0.00
600-810-6470	PROF. SERVICES - TESTI...	125.00	0.00
600-810-6489	PROFESSIONAL SERVICES	314.15	0.00
600-810-6501	CHEMICALS	1,583.57	0.00
600-810-6504	EQUIPMENT, SMALL	45.99	0.00
600-810-6508	SUPPLIES, POSTAGE	82.81	82.81
600-810-6530	SUPPLIES, OPERATIONS	85.95	0.00
600-810-6553	MISCELLANEOUS EXPEN...	150.00	0.00
600-810-6710	TRUCK/VEHICLE EQUIP...	504.00	0.00
600-810-6851	WATER SRF D0282R LO...	11,200.00	11,200.00
600-810-6852	WATER SRF D0425R LO...	13,100.00	13,100.00
600-810-6853	WATER SRF D0599R LO...	27,569.95	27,569.95
610-815-6155	SELF FUNDED HEALTH INS	18.50	0.00
610-815-6371	UTILITIES, ELECTRIC	10,453.43	0.00
610-815-6373	UTILITIES, TELEPHONE	999.94	999.94
610-815-6411	PROFESSIONAL SERVICES...	4,000.00	0.00
610-815-6431	SHIPPING	145.69	0.00
610-815-6470	MAINTENANCE, EQUIP...	194.00	0.00
610-815-6489	PROFESSIONAL SERVICES	314.15	0.00
610-815-6501	CHEMICALS	254.14	0.00
610-815-6504	EQUIPMENT, SMALL	8,290.51	0.00
610-815-6508	SUPPLIES, POSTAGE	82.80	82.80
610-815-6523	EQUIPMENT, BLDG. MAI...	75.00	0.00
610-815-6540	SUPPLIES, BLDGS. & GR...	115.20	0.00
610-815-6551	FUEL EXPENSE	1,743.30	0.00
610-815-6555	WASTEWATER TREATM...	13,766.22	0.00
610-815-6851	SRF LOAN #1 INTEREST ...	4,357.50	4,357.50
	Grand Total:	331,679.33	162,602.03

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	331,679.33	162,602.03

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None		
Grand Total:	331,679.33	162,602.03

ORDINANCE NO. ---

AN ORDINANCE AMENDING THE ANAMOSA CODE OF ORDINANCES, BY REPEALING SECTION 72.07, PERTAINING TO GOLF CART REGISTRATION REQUIREMENTS.

BE IT ENACTED by the City Council of the City of Anamosa, Iowa:

SECTION 1. CHAPTER REPEALED. The Anamosa Code of Ordinances, Anamosa, Iowa, is hereby amended by repealing Section 72.07, pertaining to Golf Cart Registration Requirements, and amending Sections 72.08 and 72.09, to replace the repealed Section, adopting the following in lieu thereof:

72.07 UNLAWFUL OPERATION. A person shall not operate a golf cart under any of the following conditions:

1. In a careless, reckless, or negligent manner so as to:
 - A. Endanger any person;
 - B. Cause injury or damage to person or property; or,
 - C. Create unnecessary skidding or sliding or cause any wheel or wheels to unnecessarily lose contact with the ground.
2. Without wearing a properly adjusted and fastened seatbelt if the golf cart is so equipped from the manufacturer.
3. Possess in the golf cart an open or unsealed bottle, can, jar, or other receptacle containing an alcoholic beverage.
4. While driving impaired from an intoxicating beverage or narcotic or habit-forming drug.
5. With more persons on the golf cart than it was designed to carry.

72.08 PENALTIES. Violation of any of the provisions of this chapter shall constitute a municipal infraction and subject the operator of the golf cart to the issuance of a municipal infraction citation seeking the assessment of a civil penalty not to exceed \$750.00 for first offense and not to exceed \$1,000.00 for subsequent offenses. In addition, the Police Chief or City Administrator may, in their discretion, suspend the operator of the golf cart from further operation of a golf cart within the City. If the Police Chief or City Administrator invokes this provision, the operator shall be given advance notice of the City's proposed action and be afforded the opportunity to be heard before the City Council before implementation of the suspension. If the operator of the golf cart being given notice of the proposed suspension of their operating privileges desires to invoke their right to have a hearing before the City Council before implementation of the suspension, they shall give the City written notice of that fact within seven days of receiving notice of the City's proposed suspension of their operating privileges.

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 final 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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED by the Anamosa City Council on the 11th day of December, 2023

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

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

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

City Clerk

ORDINANCE NO. ---

AN ORDINANCE AMENDING THE ANAMOSA CODE OF ORDINANCES, BY AMENDING CHAPTER 69.12 PERTAINING TO DOWNTOWN RESTRICTED PARKING

BE IT ENACTED by the City Council of the City of Anamosa, Iowa:

SECTION 1. SECTION MODIFIED. Section 69.12 of the Anamosa Code of Ordinances, Anamosa, Iowa, is repealed and the following adopted in lieu thereof:

69.12 DOWNTOWN RESTRICTED PARKING.

- A. No one shall stop, stand, or park a vehicle, except upon being issued a parking permit by the Anamosa Police Department or when necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or traffic control device on any of the following streets from 2:00 a.m. to 5:00 a.m. on a year-round basis:
1. Both sides of Main Street from Garnavillo Street to Scott Street.
 2. Both sides of North Garnavillo Street from West Main Street to a point 120 feet to the north of Main Street.
 3. Both sides of South Garnavillo Street from West Main Street to a point 280 feet to the south of Main Street.
 4. Both sides of North Ford Street from West Main Street to the first alley to the north of Main Street.
 5. Both sides of South Ford Street from West Main Street to the entrance of the City Parking Lot on the south side of City Hall.
 6. Both sides of Booth Street from East Main Street to a point 140 feet to south of East Main Street.
 7. Both sides of Cleveland Street from East Main Street to a point 213 feet south of Main Street.
 8. Both sides of South Davis Street from East Main Street to point 170 feet south of Main Street.
 9. Both sides of North Davis Street from East Main Street to a point 180 feet north of Main Street.
 10. The west side of Huber Street from East Main Street to the first alley to the north of Main Street.
- B. No one shall stop, stand, or park a vehicle for more than 2 hours, except when necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or traffic control device on any of the following streets from 8:00 a.m. to 6:00 p.m. except for Sundays and holidays:
1. Both sides of Main Street between Garnavillo Street and Cleveland Street

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 final 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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED by the Anamosa City Council on the 11th day of December, 2023

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

ORDINANCE NO. ---

AN ORDINANCE AMENDING THE ANAMOSA CODE OF ORDINANCES, BY REPEALING CHAPTER 76, PERTAINING TO BICYCLE LICENSING.

BE IT ENACTED by the City Council of the City of Anamosa, Iowa:

SECTION 1. CHAPTER REPEALED. The Anamosa Code of Ordinances, Anamosa, Iowa, is hereby amended by repealing Chapter 76, pertaining to Bicycle Licensing, and removing this Chapter in its entirety.

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 final 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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED by the Anamosa City Council on the 11th day of December, 2023

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

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

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

City Clerk

RECOMMENDED AMENDMENT(S) TO ANAMOSA CODE OF ORDINANCES:

90.31 MATERIAL FOR SERVICE PIPES.

1. Pipe Material, Three-Quarters of an Inch to Two-Inches. All water service pipes of three-quarters of an inch through two inches in diameter shall be seamless Type K copper tubing. ~~if service line is less than 60 feet.~~
2. Pipe Material, Four Inches or Larger. All water services of four inches in diameter and larger shall be ductile iron pipe or ~~DR-18 PVC~~ C-900 PVC.
3. Ductile Iron Pipe Spec. All ductile iron water service piping shall be cement mortar lined, Class 52 thickness and conform to AWWA Standard C151.
4. Tracing Wire. Anytime non-metallic piping is used, tracing wire shall be installed in accordance with specifications of the City or its agent. All non-metallic water mains will have a tracer wire installed ~~below the pipe but not to exceed one foot below the pipe~~ on top of the pipe.
5. Fittings, Joints, and Connections. All fittings, joints, and connections shall be of type and installation according to piping material used as specified in the City standard construction specifications or if not covered in the City standard construction specifications, then the State Plumbing Code. Mechanical joint fittings shall be ductile iron as per ANSI/AWWA C153/A21.53.

ORDINANCE NO. ---

AN ORDINANCE AMENDING THE ANAMOSA CODE OF ORDINANCES, BY AMENDING CHAPTER 90.31 PERTAINING TO WATER SERVICE SYSTEM MATERIALS FOR SERVICE PIPES

BE IT ENACTED by the City Council of the City of Anamosa, Iowa:

SECTION 1. SECTION MODIFIED. Section 90.31 of the Anamosa Code of Ordinances, Anamosa, Iowa, is repealed and the following adopted in lieu thereof:

90.31 MATERIAL FOR SERVICE PIPES.

1. Pipe Material, Three-Quarters of an Inch to Two-Inches. All water service pipes of three-quarters of an inch through two inches in diameter shall be seamless Type K copper tubing.
2. Pipe Material, Four Inches or Larger. All water services of four inches in diameter and larger shall be ductile iron pipe or C-900 PVC.
3. Ductile Iron Pipe Spec. All ductile iron water service piping shall be cement mortar lined, Class 52 thickness and conform to AWWA Standard C151.
4. Tracing Wire. Anytime non-metallic piping is used, tracing wire shall be installed in accordance with specifications of the City or its agent. All non-metallic water mains will have a tracer wire installed on top of the pipe.
5. Fittings, Joints, and Connections. All fittings, joints, and connections shall be of type and installation according to piping material used as specified in the City standard construction specifications or if not covered in the City standard construction specifications, then the State Plumbing Code. Mechanical joint fittings shall be ductile iron as per ANSI/AWWA C153/A21.53.

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 final 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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

Councilmember _____ introduced the motion to waive the 2nd & 3rd 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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED by the Anamosa City Council on the 11th day of December , 2023

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

City of Anamosa
And
Anamosa Community School District
28E AGREEMENT

This Agreement is made as of _____ 2023, by and between the City of Anamosa and the Anamosa Community School District.

WHEREAS, the City of Anamosa (the “City”) and the Anamosa Community School District (the “District”) desire to jointly use facilities owned by both entities to promote recreational opportunities for students and community members.

NOW, THEREFORE, pursuant to the authority contained in Chapter 28E of the Iowa Code, 2023, and in consideration of the Agreement herein contained, the City and the District agree as follows:

1. Purpose. The purpose of this Agreement is to facilitate the joint and cooperative use of facilities owned by both parties.
2. Administration. No separate legal or administrative entity shall be created for the governance or administration of this Agreement. This Agreement shall be jointly administered by the District Superintendent and the City Mayor.
3. Duration. This Agreement will be in effect upon filing with the Iowa Secretary of State and shall remain in effect until _____, 2024 unless earlier terminated or renewed as outlined in this Agreement.
4. Property. It is not contemplated that any real or personal property will be acquired or held for the purpose of carrying out the terms of this Agreement.
5. Shared Use.
 - a. It is agreed that the City, through its Park and Recreation Department, will have access to and use of the following athletic facilities owned by the District: Norlin Field, Eden Field, King Fields (I and II), the old high school softball field on Walworth Avenue, and the soccer practice fields South of the Anamosa Middle School and East of the Strawberry Hill Elementary School for organized recreational purposes. The use of the District’s facilities by the City shall be subject to and in accordance with all applicable laws and District policies.
 - b. It is agreed that the District shall have access to and use of the “parking area” south of Walworth Avenue, across from the High School Football Field during organized school events.
 - c. Each entity shall be entitled to preferential use of their own athletic facilities, for activities sponsored by the owner.
6. Cooperative Use of Shared Facilities.
 - a. It is agreed that, at minimum, there shall be one annual meeting of the Park and Recreation Department representatives and the District’s representatives to coordinate scheduling needs of both the City and the District with regard to the shared facilities.
7. Care of Shared Facilities.
 - a. The City shall be responsible for basic maintenance of each softball field including mowing grass, trimming fences, and periodically dragging the infield.

- b. The District will continue mowing and trimming the soccer practice fields.
 - c. The entity making use of the athletic facility shall be responsible for final preparation of the facility and marking the field lines.
 - d. Both entities will share in the maintenance of the parking lot, each entity performing maintenance under its own standard of care and at their own expense, unless an alternative arrangement is mutually agreed upon.
 - e. The entity that installed or owns the fixed improvements on each field shall be responsible for the maintenance of those fixed improvements. See Appendix A for a list of fixed improvements by owner. Both entities reserve the right to determine their own standard of care regarding the fixed improvements that they own and are responsible for, including the option to remove a fixed improvement instead of repairing it. However, if either entity intends to remove a fixed improvement, they shall notify the other party of such intentions and provide an opportunity for them to repair the improvement at their cost and assume ongoing ownership and responsibility for the fixed improvement.
 - f. Both parties agree to act as a reasonably prudent person to keep the shared facilities clean, free, and clear of all obstructions and nuisances in a reasonable and proper manner. Neither party will permit or allow the shared facilities to be damaged or depreciated in value by any act of negligence of the party, their agents, or invitees.
 - g. Any damage to equipment, facilities, etc. during the term of this Agreement will be the responsibility of the party who caused the damage to timely fix and/or replace it, unless otherwise mutually agreed upon by the parties.
8. Insurance. It is agreed that both parties to this 28E Agreement shall maintain all property, casualty, and liability insurance on the property owned by each party and all liability insurance for "off-site" use when using the property of the other party. Both parties shall provide each other with proof of this insurance during the term of this Agreement.
 9. Renewal. Upon mutual agreement in writing by both parties, this Agreement may be renewed for annual one-year terms.
 10. Termination. This Agreement may be terminated upon mutual Agreement in writing by the parties at any time or upon thirty (30) days written notice by either party should the other party be in breach of a term of this Agreement after being notified of the breach and being allowed thirty (30) days to cure said breach.
 11. Assignment and Subcontracting. Neither party can assign this Agreement or subcontract any of the duties in whole or in part, without the written agreement of the other party.
 12. Amendments. None of the terms, covenants, or conditions of this Agreement shall be in any manner altered, modified, amended, or abandoned except by a written instrument duly signed by authorized agents of both parties and delivered by the parties.
 13. Severability. Should any paragraph or provision of this Agreement be declared illegal by a court or agency of competent jurisdiction, then that paragraph or provision shall be deleted from this Agreement to the extent it violates the law. Such deletion shall not affect any other paragraph or provision of this Agreement.
 14. Entire Agreement. The parties intend that this Agreement constitutes the full and complete statement of the Agreement between the parties and that any other agreements or understandings between the parties are not binding unless stated in this Agreement or amendment thereto.

This agreement supersedes the 28E agreement entered by the City and the District on November 14, 2005, which agreement was recorded with the Jones County Recorder on November 18, 2005, as Instrument No. 2005 4176.

Dated this _____ day of _____, 2023.

CITY OF ANAMOSA, IOWA

ANAMOSA COMMUNITY SCHOOL DISTRICT

BY: _____
Rod Smith, Mayor

BY: _____
Carl Chalstrom, Board President

ATTEST: _____
Jeremiah Hoyt, City Administrator

STATE OF IOWA)
) ss
COUNTY OF JONES)

The foregoing 28E Agreement was acknowledged before me by Rod Smith and Jeremiah Hoyt as Mayor and City Administrator, respectively, of the City of Anamosa, Iowa this _____ day of _____, 2018.

Notary Public in and for the State of Iowa

STATE OF IOWA)
) ss
COUNTY OF JONES)

The foregoing 28E Agreement was acknowledged before me by Carl Chalstrom, as Board President, on behalf of the Anamosa Community School District this _____ day of _____, 2018.

Notary Public in and for the State of Iowa

Appendix A
Ownership of Fixed Improvements and Other

King Fields

<u>City</u>	<u>School District</u>
Concession Stand	Utilities (electric & water/sewer)
Pitching Machine & Batting Cage	Bleachers
White Storage Building	
Field Lights	
Fencing	
Scoreboard	
Dugouts	

Norlin & Old Softball Fields

<u>City</u>	<u>School District</u>
Field Lights	Utilities (electric & water/sewer)
Fencing	
Dugouts	
Bleachers	

Eden Field

<u>City</u>	<u>School District</u>
Storage Building	Utilities (electric & water/sewer)
Batting Cage	
Field Lights	
Fencing	
Dugouts	
Bleachers	



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

Jeremiah Hoyt
 City of Anamosa, IA
 1124 N. Williams
 Anamosa, IA 52205-1841

December 05, 2023
 Project No: 191791
 Invoice No: 169666
Invoice Total: \$515.58

Project 191791 Anamosa, IA - GIS Services
 Email invoices to: Jeremiah.Hoyt@anamosa-ia.org

Water = robert.young@anamosa-ia.org
 Wastewater Department= steve.agnitsch@anamosa-ia.org
 Streets Department= shane.brown@anamosa-ia.org

Professional Services Through November 24, 2023

Phase 2023 GIS Services Annual Renewal
 Task 05 Planning & Zoning - Supplemental Service

Professional Personnel

	Hours	Amount	
Senior Technician	2.75	456.50	
Totals	2.75	456.50	
Total Labor			456.50

Reimbursable Expenses

Mileage		42.58	
Total Reimbursables		42.58	42.58

Unit Charges

Technology & Communication Charge		16.50	
Total Unit Charges		16.50	16.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	515.58	129.00	644.58	
Limit			2,000.00	
Remaining			1,355.42	
				Total this Task \$515.58
				Total this Phase \$515.58
				Total this Invoice <u>\$515.58</u>



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

Jeremiah Hoyt
 City of Anamosa, IA
 1124 N. Williams
 Anamosa, IA 52205-1841

December 05, 2023
 Project No: 191791
 Invoice No: 169667
Invoice Total: \$344.00

Project 191791 Anamosa, IA - GIS Services
 Email invoices to: Jeremiah.Hoyt@anamosa-ia.org

Water = robert.young@anamosa-ia.org
 Wastewater Department= steve.agnitsch@anamosa-ia.org
 Streets Department= shane.brown@anamosa-ia.org

Professional Services Through November 24, 2023

Phase 2023 GIS Services Annual Renewal
 Task 02 Water Department - Supplemental Services

Professional Personnel

	Hours	Amount	
Senior Technician	2.00	332.00	
Totals	2.00	332.00	
Total Labor			332.00

Unit Charges

Technology & Communication Charge	12.00		
Total Unit Charges		12.00	12.00

Billing Limits

	Current	Prior	To-Date
Total Billings	344.00	971.50	1,315.50
Limit			10,000.00
Remaining			8,684.50

Total this Task \$344.00

Total this Phase \$344.00

Total this Invoice \$344.00



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

December 05, 2023
Project No: 1191103
Invoice No: 2300599

Project 1191103 Anamosa Downtown Revitalization Project Phase #2

Professional Services from November 01, 2023 to November 30, 2023

Task 600 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Employee			
Jordan, Bethany	8.75	150.00	1,312.50
Totals	8.75		1,312.50
Total Labor			1,312.50

Billing Limits

	Current	Prior	To-Date
Labor	1,312.50	0.00	1,312.50
Limit			35,000.00
Remaining			33,687.50

Total this Task \$1,312.50

Total this Invoice \$1,312.50



INVOICE FOR PROFESSIONAL SERVICES

November 17, 2023

Jeremiah Hoyt
 City of Anamosa, Iowa
 107 South Ford Street
 Anamosa, IA 52205

Invoice No: 121.1106.08 - 7

Project 121.1106.08 2nd St Lift Station Improvements Phase 2

Professional Services through October 31, 2023

Basic Services

Lump Sum Fees

Total Lump Sum Fees	67,500.00		
Percent Complete	100.00	Total Earned	67,500.00
		Previous Fee Billing	67,500.00
		Current Fee Billing	0.00
		Total Lump Sum Fees	0.00
		Phase Subtotal	0.00

Basic Services Hourly

Bidding Services

Hourly Services

	Hours	Rate	Amount	
Sr. Engineer	10.50	190.00	1,995.00	
Engineer VI	7.00	157.00	1,099.00	
Engineer II	4.25	112.00	476.00	
Technician VII	3.00	109.00	327.00	
Administrative II	.50	68.00	34.00	
Total Services	25.25		3,931.00	3,931.00
		Task Subtotal		\$3,931.00
		Phase Subtotal		\$3,931.00

Easement Acquisition Services

Lump Sum Fees

Fee Each	0.00		
	1,500.00		
Total Lump Sum Fees	0.00		
		Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Lump Sum Fees	0.00
		Phase Subtotal	0.00

Additional Services

REMIT TO: **SNYDER & ASSOCIATES, INC.**
 Mailing: PO Box 1159 | Ankeny, IA 50021
 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
 Federal E.I.N. 42-1379015
 SNYDER-ASSOCIATES.COM

Project	121.1106.08	Ana-2ndStLiftStationImprovPh2	Invoice	7
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Revisions

Task Subtotal	0.00
Phase Subtotal	0.00

Construction Services

Const Admin

Task Subtotal	0.00
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Const Staking

Task Subtotal	0.00
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Const Obs

Task Subtotal	0.00
Phase Subtotal	0.00

Amount Due this Invoice **\$3,931.00**

	Total	Prior	Current
Billings to Date	72,879.25	68,948.25	3,931.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher



INVOICE FOR PROFESSIONAL SERVICES

November 20, 2023

City of Anamosa, Iowa
107 South Ford Street
Anamosa, IA 52205

Invoice No: 120.0620.08 - 27

Project 120.0620.08 US 151 Grade Separation and Roundabout

Professional Services through October 31, 2023

Basic Services

Lump Sum Fees

Total Lump Sum Fees	439,700.00			
Percent Complete	64.50	Total Earned	283,606.50	
		Previous Fee Billing	283,606.50	
		Current Fee Billing	0.00	
		Total Lump Sum Fees		0.00

	Total	Prior	Current
Billings to Date	283,606.50	283,606.50	0.00

Construction Services

Lump Sum Fees

Total Lump Sum Fees	260,300.00			
Percent Complete	98.00	Total Earned	255,094.00	
		Previous Fee Billing	244,682.00	
		Current Fee Billing	10,412.00	
		Total Lump Sum Fees		10,412.00

	Total	Prior	Current
Billings to Date	255,094.00	244,682.00	10,412.00

Amount Due this Invoice \$10,412.00

	Total	Prior	Current
Billings to Date	538,700.50	528,288.50	10,412.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman