CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, DECEMBER 23, 2024 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

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

To address the City Council, please wait for the Mayor to open the floor for public comment on an agenda item.
Before speaking, approach the podium, provide your name and address, and limit comments to five (5) minutes per agenda item.
Profane, obscene, or slanderous language will not be permitted.

1.0) Roll Call

2.0) Pledge Of Allegiance

3.0) Consent Agenda (Review & Approve):

- **a)** Minutes from December 9, 2024 – Regular Session
- **b)** Current bills
- **c)** Liquor licenses

4.0) Public Hearings:

4.1) Public Hearing – To approve the application for Community Development Block Grant funds for downtown revitalization (façade improvements).

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

4.2) Resolution 2024-74 – Designating a portion of the Central Business District a "Slum/Blighted" area with rehabilitation, conservation, redevelopment, development, or a combination thereof, being necessary in the interest of the public health, safety or welfare of the residents. **Roll Call.**

4.3) Resolution 2024-75 – Approving a grant application for the Downtown Revitalization Improvements Project, adopting findings required in association with approval of a Downtown Revitalization application through the Community Block Grant Program of the Iowa Economic Development Authority, selecting Martin Gardner Architecture as the architect, and committing a local match from the City in the amount of $250,000. **Roll Call.**

5.0) Proclamations: (None)

6.0) Postponed Items/Unfinished Business:

6.1) Review & Approve – Budget Amendment Request to the Iowa Department of Economic Development, for Phase 2 of the Downtown Façade Improvement Project.

6.2) Review & Approve – Formation of a subcommittee, to advance the proposed and jointly-funded School Resource Officer position, and appointment of Rod Smith (Mayor), Rich Crump (Council Member), Jeremiah Hoyt (City Administrator), and Eric Werling (Chief of Police) to this subcommittee.

6.3) Ordinance 964 (3rd & 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.**

7.0) Council Action Items:

7.1) Resolution 2024-73 – Designating the official publication newspaper, in calendar year 2025, for the City of Anamosa. **Roll Call.**

7.2) Review & Approve (Consent Agenda) – Pay requests, totaling $20,534.40.

- ***a)*** From HR Green, in the amount of $1,054.40, for Planning & Zoning GIS.
- ***b)*** From HR Green, in the amount of $19,480.00, for the Elm & Hickory Sanitary Sewer Project.

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

December 9, 2024

The City Council of the City of Anamosa met in Regular Session December 9, 2024, at the Anamosa Library & Learning Center at 6:00 P.M. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Teresa Tuetken, Todd Weimer, Dan Smith, and Brooke Gombert. 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 Tuetken approving Consent Agenda Items: Minutes of 11/25/24 Regular Session; Current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving the pay request from Martin Gardner Architecture, in the amount of $7,500.00, for Phase 2 of the Downtown Revitalization Project. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the pay request from ECICOG, in the amount of $3,750.00, for Phase 2 of the Downtown Revitalization Project. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Motion by K. Smith, seconded Tuetken approving the change order from Martin Gardner Architecture, in the amount of $71,805.00, which is a deduction from the initial amount, for Phase 2 of the Downtown Revitalization Project. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by Gombert, seconded by Crump approving the final pay request from Peak Construction, in the amount of $ 110,638.07, for Phase 2 of the Downtown Revitalization Project. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the second reading of the rezoning request for 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- Crump, K. Smith, Tuetken, Weimer, D. Smith, Gombert. Nays- None. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2024-72 to set 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 which will occur on December 23, 2024 at 6:00 PM at the Anamosa Library & Learning Center. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- None. Motion carried.

Motion by Weimer, seconded by Crump approving Resolution 2024-73 setting the date for the first regular City Council meeting in calendar year 2025, which will occur on Monday, January 13, 2025 at 6:00 PM at the Anamosa Library and Learning Center. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Gombert approving the Consent Agenda pay requests totaling $2,829.53. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Meeting adjourned at 6:21 P.M.

_____
Rod Smith, Mayor

ATTEST:

_____
Jeremiah Hoyt, City Administrator

Anamosa IOWA

City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 12/10/2024 - 12/23/2024

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
WELLMARK BLUE CROSS BLUE...	12/20/2024	BLUE ADVANTAGE HEALTH IN...	001-000-2205		577.40
COLLECTION SERVICES CENTER	12/20/2024	COLLECTION SERVICES	001-000-2204		257.55
CITY OF ANAMOSA	12/20/2024	FLEXIBLE - CHILDCARE	001-000-2204		96.15
CITY OF ANAMOSA	12/20/2024	FLEX - MEDICAL	001-000-2204		123.23
IPERS COLLECTIONS	12/20/2024	IPERS	001-000-2203		7,727.41
IPERS COLLECTIONS	12/20/2024	IPERS	001-000-2203		3,605.12
941 TAX EFT PAYMENT	12/20/2024	MEDICARE TAX	001-000-2206		2,139.16
941 TAX EFT PAYMENT	12/20/2024	SOCIAL SECURITY TAX	001-000-2202		9,146.80
941 TAX EFT PAYMENT	12/20/2024	FEDERAL TAX	001-000-2200		6,187.17
TREASURER STATE OF IOWA	12/20/2024	STATE TAX	001-000-2201		2,597.62
				Department 000 - 000 Total:	**32,457.61**
Department: 110 - POLICE					
FAREWAY STORES, INC.	12/23/2024	REFRESHMENTS FOR OPEN H...	001-110-6530		60.77
IPCA	12/23/2024	MEMBERSHIP RENEWAL	001-110-6430		125.00
ARNOLD MOTOR SUPPLY, LLP	12/23/2024	HEADLIGHT	001-110-6474		5.35
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	001-110-6370		241.21
AUXIANT	12/23/2024	SELF FUNDED INSURANCE - PD	001-110-6155		272.40
WAYNE HALL CHRYSLER	12/23/2024	OIL CHANGE	001-110-6474		80.00
FBI-LEEDA	12/23/2024	MEMBERSHIP RENEWAL	001-110-6430		50.00
GALL'S INC.	12/23/2024	OFFICER BOOTS	001-110-6181		191.45
CITY OF MONTICELLO	12/23/2024	LEADSONLINE	001-110-6430		665.00
LYNCH DALLAS, P.C.	12/11/2024	LEGAL NUISANCE ENFORCEM...	001-110-6411		314.50
LYNCH DALLAS, P.C.	12/11/2024	LEGAL NUISANCE ENFORCEM...	001-110-6411		262.50
LYNCH DALLAS, P.C.	12/11/2024	SERVICE FEE	001-110-6411		105.00
LYNCH DALLAS, P.C.	12/11/2024	SERVICE FEE	001-110-6411		82.82
LYNCH DALLAS, P.C.	12/11/2024	FILING FEE	001-110-6411		255.00
LYNCH DALLAS, P.C.	12/11/2024	SERVICE FEE	001-110-6411		58.14
LYNCH DALLAS, P.C.	12/11/2024	SERVICE FEE	001-110-6411		38.50
LYNCH DALLAS, P.C.	12/11/2024	SERVICE FEE	001-110-6411		75.00
LYNCH DALLAS, P.C.	12/11/2024	POSTAGE	001-110-6411		1.66
LYNCH DALLAS, P.C.	12/11/2024	POSTAGE	001-110-6411		1.53
LYNCH DALLAS, P.C.	12/23/2024	PROSECUTION BALANCE DUE	001-110-6411		34.84
LYNCH DALLAS, P.C.	12/23/2024	LEGAL NUISANCE ENFORCEM...	001-110-6411		18.50
LYNCH DALLAS, P.C.	12/23/2024	COLLECTIVE BARGANING	001-110-6411		407.00
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	001-110-6155		62.70
MAQUOKETA VALLEY ELECTRI...	12/23/2024	PHONE INTERNET	001-110-6373		164.80
PRI MANAGEMENT GROUP	12/23/2024	INTRO TO SEALING & EXPUNG...	001-110-6445		159.00
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	001-110-6155		76.00
				Department 110 - POLICE Total:	**3,808.67**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
AUXIANT	12/23/2024	SELF FUNDED INSURANCE - ST...	001-210-6155		7.45
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	001-210-6155		3,051.35
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	001-210-6155		47.50
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**3,106.30**
Department: 612 - CITY ADMINISTRATOR					
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	001-612-6155		9.50
				Department 612 - CITY ADMINISTRATOR Total:	**9.50**
Department: 622 - SUPPORT ADMINISTRATION					
MAQUOKETA VALLEY ELECTRI...	12/23/2024	PHONE / INTERNET	001-622-6373		224.60
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	001-622-6155		19.00
				Department 622 - SUPPORT ADMINISTRATION Total:	**243.60**

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Department: 640 - CITY ATTORNEY					
LYNCH DALLAS, P.C.	12/23/2024	GENERAL LEGAL SERVICES	001-640-6455		351.50
LYNCH DALLAS, P.C.	12/23/2024	GENERAL LEGAL SERVICES	001-640-6455		55.50
LYNCH DALLAS, P.C.	12/23/2024	GENERAL LEGAL SERVICES	001-640-6455		240.50
				Department 640 - CITY ATTORNEY Total:	**647.50**
Department: 650 - CITY HALL					
FAREWAY STORES, INC.	12/23/2024	TP	001-650-6540		26.44
MENARDS	12/23/2024	DOOR KNOBS	001-650-6475		130.03
				Department 650 - CITY HALL Total:	**156.47**
				Fund 001 - GENERAL FUND Total:	**40,429.65**
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
THE ARTCRAFT GROUP, INC	12/23/2024	KIDS FIRE HATS	015-150-6542		256.18
FIRE SERVICE TRAINING BURE...	12/23/2024	FIRE SCHOOL	015-150-6445		500.00
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	015-150-6370		564.19
RADIO COMMUNICATIONS	12/23/2024	RADIO HOOKUP IN NEW TRU...	015-150-6474		1,138.51
FIRE SERVICE TRAINING BURE...	12/23/2024	INSTRUCTOR - J BUCK	015-150-6445		50.00
DINGES FIRE COMPANY	12/23/2024	NAME PATCHES	015-150-6470		140.00
MAQUOKETA VALLEY ELECTRI...	12/23/2024	PHONE / INTERNET	015-150-6373		139.85
FIRE SERVICE TRAINING BURE...	12/23/2024	FIRE SCHOOL REGISTRATION	015-150-6445		500.00
				Department 150 - FIRE DEPARTMENT Total:	**3,288.73**
				Fund 015 - FIRE SERVICE Total:	**3,288.73**
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
BAKER & TAYLOR	12/16/2024	BOOKS	041-410-6501		234.97
BAKER & TAYLOR	12/16/2024	BOOKS	041-410-6501		236.65
BAKER & TAYLOR	12/16/2024	BOOKS	041-410-6501		34.80
BAKER & TAYLOR	12/16/2024	BOOKS	041-410-6501		284.06
BAKER & TAYLOR	12/16/2024	BOOKS	041-410-6501		47.80
GRAYBILL COMMUNICATIONS	12/16/2024	QUARTERLY ALARM MONITOR...	041-410-6455		42.00
EASTERN IOWA CARPET CARE	12/16/2024	CARPET CLEANING	041-410-6540		1,724.00
JOHNSON CONTROLS	12/16/2024	FIRE ALARM SYSTEM	041-410-6475		2,987.06
VISA	12/16/2024	SWITCH GAME LESS CREDIT	041-410-6501		7.97
VISA	12/16/2024	DVD	041-410-6501		19.95
VISA	12/16/2024	DVD'S & 3D PRINTER FILIMENT	041-410-6501		72.92
VISA	12/16/2024	BOOKS	041-410-6501		21.69
VISA	12/16/2024	BOOKS	041-410-6501		30.27
VISA	12/16/2024	DVD'S	041-410-6501		62.88
VISA	12/16/2024	COOKIE DECORATING PROGR...	041-410-6502		13.76
VISA	12/16/2024	DOMAIN HOSTING	041-410-6502		167.88
VISA	12/16/2024	DISH DOSP / TOWE;	041-410-6535		10.38
VISA	12/16/2024	RECEIPT PAER	041-410-6535		20.99
VISA	12/16/2024	COOKIE BAKING PROGRAM S...	041-410-6537		70.12
VISA	12/16/2024	PROGRAM SNACKS	041-410-6537		71.00
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	041-410-6155		28.50
				Department 410 - LIBRARY Total:	**6,189.65**
				Fund 041 - LIBRARY FUND Total:	**6,189.65**
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
FAREWAY STORES, INC.	12/23/2024	MUSIC IN THE PARK	043-430-6490		9.76
JOHN DEERE FINANCIAL	12/23/2024	KEY	043-430-6470		7.36
JOHN DEERE FINANCIAL	12/23/2024	1025r TRACTOR	043-430-6520		-9.45
JOHN DEERE FINANCIAL	12/23/2024	Z950M MOWER	043-430-6520		146.90
JOHN DEERE FINANCIAL	12/23/2024	1200A BUNKER	043-430-6520		75.17
JOHN DEERE FINANCIAL	12/23/2024	1025R TRACTOR	043-430-6520		91.08
JOHN DEERE FINANCIAL	12/23/2024	X540 MOWER	043-430-6520		86.91
JOHN DEERE FINANCIAL	12/23/2024	Z950M MOWER	043-430-6520		10.18
JOHN DEERE FINANCIAL	12/23/2024	NORLIN BALL FIELD SIGN	043-430-6532		7.98

Vendor Name	Post Date	Description (Item)	Account Number		Amount
YODER, CALE	12/23/2024	TRAVEL REIMBURSEMENT	043-430-6551		82.00
CAPRON, CONNOR	12/23/2024	BASKETBALL OFFICIAL 11/23	043-430-6531		40.00
CAPRON, CONNOR	12/23/2024	BASKETBALL OFFICIAL 12/2	043-430-6531		40.00
GLOBAL PAYMENTS INTEGRA...	12/23/2024	LCC MONTHLY FEE	043-430-6535		158.95
LINCOLN/JACOB	12/23/2024	BASKETBALL OFFICIAL	043-430-6531		40.00
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	043-430-6155		9.50
				Department 430 - RECREATION Total:	**796.34**
				Fund 043 - PARKS & RECREATION Total:	**796.34**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
FAREWAY STORES, INC.	12/23/2024	POOL CONCESSIONS	044-440-6546		9.76
FAREWAY STORES, INC.	12/23/2024	POOL CONCESSIONS	044-440-6546		9.76
FAREWAY STORES, INC.	12/23/2024	POOL CONCESSIONS	044-440-6546		9.76
FAREWAY STORES, INC.	12/23/2024	POOL CONCESSIONS	044-440-6546		27.96
FAREWAY STORES, INC.	12/23/2024	POOL CONCESSIONS	044-440-6546		19.52
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	044-440-6370		129.50
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	044-440-6370		37.38
				Department 440 - AQUA COURT Total:	**243.64**
				Fund 044 - AQUA COURT Total:	**243.64**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
FAREWAY STORES, INC.	12/23/2024	JANITORIAL SUPPLIES	046-460-6541		8.97
FAREWAY STORES, INC.	12/23/2024	JANITORIAL SUPPLIES	046-460-6541		7.98
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	046-460-6370		594.43
HOMETOWN PEST SOLUTIONS	12/23/2024	PEST CONTROL	046-460-6452		55.00
ANAMOSA HOME DECORATI...	12/23/2024	LCC WINDOWS	046-460-6475		27.89
MAQUOKETA VALLEY ELECTRI...	12/23/2024	PHONE / INTERNET	046-460-6373		184.90
				Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**879.17**
				Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**879.17**
Fund: 110 - ROAD USE TAX					
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
IOWA PRISON INDUSTRIES	12/23/2024	SIGNS	110-210-6512		65.76
IOWA PRISON INDUSTRIES	12/23/2024	POST SQUARES AND STOP SI...	110-210-6512		589.50
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**655.26**
Department: 211 - Public Services - community betterment					
FAREWAY STORES, INC.	12/23/2024	TP	110-211-6530		26.44
FAREWAY STORES, INC.	12/23/2024	CANOLA SPRAY	110-211-6553		26.91
REXCO EQUIPMENT	12/23/2024	BRUSHCAT HD MOWER	110-211-6722		765.00
JOHN DEERE FINANCIAL	12/23/2024	CHAIN & TUBING	110-211-6553		41.91
JOHN DEERE FINANCIAL	12/23/2024	CHAINSAW AND WEED EATER...	110-211-6470		326.91
JOHN DEERE FINANCIAL	12/23/2024	WASHERS	110-211-6553		8.05
JOHN DEERE FINANCIAL	12/23/2024	SUPPLIES	110-211-6530		137.24
JOHN DEERE FINANCIAL	12/23/2024	SPRAY SILICONE	110-211-6530		4.29
JOHN DEERE FINANCIAL	12/23/2024	PLASTIC PITCHFORKS	110-211-6530		47.98
JOHN DEERE FINANCIAL	12/23/2024	BAR AND CHAINS	110-211-6530		-55.99
JOHN DEERE FINANCIAL	12/23/2024	BAR AND CHAINS	110-211-6530		133.97
JOHN DEERE FINANCIAL	12/23/2024	SPRING SNAP	110-211-6553		4.29
JOHN DEERE FINANCIAL	12/23/2024	DROP CORD,SPRING SNAPS, C...	110-211-6553		39.05
JOHN DEERE FINANCIAL	12/23/2024	DROP CORDS, CHAIN, SPRING ...	110-211-6553		202.54
JOHN DEERE FINANCIAL	12/23/2024	QUICK LINKS, BUCKLES, AND ...	110-211-6530		35.89
JOHN DEERE FINANCIAL	12/23/2024	BOLTS, BLADE AND BRUSH	110-211-6530		44.60
RECREATIONAL MOTOR SPOR...	12/23/2024	FUEL FILTERS	110-211-6470		22.42
RITE ENVIRONMENTAL	12/23/2024	OIL FILTE DISPOSAL	110-211-6553		65.00
MIDWEST WHEEL COMPANY	12/23/2024	BUMPER GUIDES	110-211-6470		65.82
CARQUEST OF MONTICELLO	12/23/2024	OXYGEN TANKS	110-211-6553		214.26
MID-AMERICAN RESEARCH	12/23/2024	FOAMING CHAIN AND LUBE	110-211-6530		115.35
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	110-211-6370		238.42
DELANCEY ELECTRIC CO.	12/23/2024	TRICKLE CHARGER	110-211-6475		960.00

Vendor Name	Post Date	Description (Item)	Account Number	Amount
LAWSON PRODUCTS, INC.	12/23/2024	TORCH PARTS	110-211-6530	230.80
LINN CO-OP OIL CO.	12/23/2024	DIESEL FUEL	110-211-6551	1,094.16
MENARDS	12/23/2024	SUPPLIES	110-211-6475	210.31
ARNOLD MOTOR SUPPLY, LLP	12/23/2024	WINDSHIELD WASHER NOZZLE	110-211-6474	6.32
ARNOLD MOTOR SUPPLY, LLP	12/23/2024	WINDSHIELD WASHER NOZZLE	110-211-6474	6.32
KLUESNER CONSTRUCTION	12/23/2024	ASPHALT REPAIR SPOTS ON B...	110-211-6543	1,890.00
ARNOLD MOTOR SUPPLY, LLP	12/23/2024	OIL FILTER	110-211-6470	9.39
REXCO EQUIPMENT	12/23/2024	TRANSAXLE FILTERS	110-211-6470	121.83
MEBULBS	12/23/2024	CORNCOB 120-277V	110-211-6543	714.45
MENARDS	12/23/2024	OUTLETS, CONTUIT, COVERS, ...	110-211-6475	227.36
MAQUOKETA VALLEY ELECTRI...	12/23/2024	PHONE / INTERNET	110-211-6373	104.90
ARNOLD MOTOR SUPPLY, LLP	12/23/2024	FUEL FILTERS	110-211-6474	437.27
ARNOLD MOTOR SUPPLY, LLP	12/23/2024	FUEL FILTER	110-211-6474	46.89
			Department 211 - Public Services - community betterment Total:	**8,570.35**
			Fund 110 - ROAD USE TAX Total:	**9,225.61**
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
MAQUOKETA VALLEY ELECTRI...	12/23/2024	ROUNDABOUT STREET LIGHTS	122-210-6372	57.33
MAQUOKETA VALLEY ELECTRI...	12/23/2024	INDUSTRIAL PARK LIGHTS	122-210-6372	76.83
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**134.16**
Department: 410 - LIBRARY				
AMAZON CAPITAL SERVICES	12/16/2024	LAPTOPS	122-410-6722	3,093.32
MIDWEST TAPE LLC	12/16/2024	HOOPLA	122-410-6725	155.07
VISA	12/16/2024	IPOD CASE; TRIPOD	122-410-6722	41.98
VISA	12/16/2024	IPAD	122-410-6722	319.00
KONICA PREMIER FINANCE	12/16/2024	COPIER LEASE	122-410-6727	399.83
TUMBLEWEED PRESS INC	12/16/2024	TUMBLEBOOKS RENEWAL	122-410-6725	475.00
			Department 410 - LIBRARY Total:	**4,484.20**
Department: 460 - LAWRENCE COMMMUNITY CENTER				
DELANCEY ELECTRIC CO.	12/23/2024	LED LIGHTING CONVERSION	122-460-6750	3,265.35
DELANCEY ELECTRIC CO.	12/23/2024	LIGHTING	122-460-6750	300.00
DELANCEY ELECTRIC CO.	12/23/2024	MARQUEE	122-460-6320	4,800.00
			Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**8,365.35**
			Fund 122 - LOCAL OPTION TAX 65% Total:	**12,983.71**
Fund: 600 - WATER FUND				
Department: 810 - 810				
FAREWAY STORES, INC.	12/23/2024	BAGS	600-810-6553	4.00
JOHN DEERE FINANCIAL	12/23/2024	CONCRETE	600-810-6782	23.94
CORE & MAIN LP	12/23/2024	PADLOCKS	600-810-6530	307.92
FAREWAY STORES, INC.	12/23/2024	MOUSE TRAP BAIT	600-810-6530	3.29
MENARDS	12/23/2024	WTP STAIR SUPPLIES	600-810-6782	363.86
FAREWAY STORES, INC.	12/23/2024	PALLET OF WATER	600-810-6553	334.32
ENCOMPASS	12/23/2024	DESKTOP COMPUTER	600-810-6536	2,146.75
JOHN DEERE FINANCIAL	12/23/2024	HOSE	600-810-6782	20.00
WATER SOLUTIONS UNLIMITED	12/23/2024	CHEMICALS	600-810-6501	4,714.50
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	600-810-6370	116.97
DELANCEY ELECTRIC CO.	12/23/2024	WTP WORK BENCH LABOR & ...	600-810-6540	805.00
BANOWETZ LUMBER COMPA...	12/23/2024	2x12x8	600-810-6540	46.70
BANOWETZ LUMBER COMPA...	12/23/2024	2x6x8	600-810-6540	8.73
ALTORFER MACHINERY CO	12/23/2024	WTP GENERATOR SERVICE	600-810-6782	1,358.00
CHEM RIGHT LABORATORIES ...	12/23/2024	BACTERIA SAMPLES	600-810-6470	95.00
IOWA PRISON INDUSTRIES	12/23/2024	LOGO AND NAMES ON SHIRTS	600-810-6181	105.00
ALTORFER MACHINERY CO	12/23/2024	WTP GEN SERVICE	600-810-6455	1,065.00
ALTORFER MACHINERY CO	12/23/2024	WELL 6 GEN SERVICE	600-810-6455	1,119.00
KLUESNER CONSTRUCTION	12/23/2024	HUBER WATERMAIN ROAD RE...	600-810-6782	2,964.00
MUNICIPAL SUPPLY, INC.	12/23/2024	OMNI COMP METER / FILANGE	600-810-6540	4,410.10
CORE & MAIN LP	12/23/2024	PADLOCKS	600-810-6530	346.03
MAQUOKETA VALLEY ELECTRI...	12/23/2024	PHONE / INTERNET	600-810-6373	134.90

Vendor Name	Post Date	Description (Item)	Account Number	Amount
US POSTMASTER	12/16/2024	12/16/24 UB	600-810-6508	392.19
EXPRESS PRINTING & DESIGN ...	12/23/2024	UNKNOWN WATER SERVICE L...	600-810-6553	277.00
CONRACTOR SOLUTIONS	12/23/2024	FLEXTOOL SERVICE KIT	600-810-6504	286.00
JOHN DEERE FINANCIAL	12/23/2024	HOSE	600-810-6782	20.00
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	600-810-6155	28.50
			Department 810 - 810 Total:	**21,496.70**
			Fund 600 - WATER FUND Total:	**21,496.70**

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

FAREWAY STORES, INC.	12/23/2024	PAPER TOWELS	610-815-6530	22.18
FAREWAY STORES, INC.	12/23/2024	DISTILLED WATER	610-815-6530	34.11
FAREWAY STORES, INC.	12/23/2024	GLADE SPRAY	610-815-6530	4.98
JOHN DEERE FINANCIAL	12/23/2024	PIPE FITTINGS	610-815-6470	45.32
JOHN DEERE FINANCIAL	12/23/2024	SUMP PUMP	610-815-6470	238.62
RECREATIONAL MOTOR SPOR...	12/23/2024	UPS COUNTER SALES	610-815-6431	104.10
RECREATIONAL MOTOR SPOR...	12/23/2024	UPS COUNTER SALES	610-815-6431	21.04
ENCOMPASS	12/23/2024	SSD FOR STEVE'S COMPUTER	610-815-6536	100.00
BLACK HILLS ENERGY	12/23/2024	GAS UTILITY	610-815-6370	1,227.63
FAREWAY STORES, INC.	12/23/2024	DISTILLED WATER	610-815-6530	35.91
DELANCEY ELECTRIC CO.	12/23/2024	EMERGENCY EXIT SIGNS WW...	610-815-6540	1,100.00
BANOWETZ LUMBER COMPA...	12/23/2024	1X4X8 GGORMAN ELITE	610-815-6540	7.78
ALTORFER MACHINERY CO	12/23/2024	WWTP GENERATOR SERVICE	610-815-6785	1,147.00
ALTORFER MACHINERY CO	12/23/2024	ROESMARY LIFT STATION GEN...	610-815-6785	892.00
ARNOLD MOTOR SUPPLY, LLP	12/23/2024	FUEL FILTER	610-815-6470	25.40
QC ANALYTICAL SERVICES LLC	12/23/2024	NOV TESTING	610-815-6479	1,238.00
IOWA PRISON INDUSTRIES	12/23/2024	LOGO AND NAMES ON SHIRTS	610-815-6181	150.00
ALTORFER MACHINERY CO	12/23/2024	2ND ST LS GEN SERVICE	610-815-6490	1,331.00
LINN CO-OP OIL CO.	12/23/2024	893237	610-815-6551	1,382.84
MISSISSIPPI VALLEY PUMP, IN...	12/23/2024	REPAIR EBARA PUMP	610-815-6785	8,375.75
RHINO INDUSTRIES INC	12/23/2024	POLYMER PUMP	610-815-6785	1,744.70
RHINO INDUSTRIES INC	12/23/2024	POLYMER PUMP FREIGHT	610-815-6785	88.00
MAQUOKETA VALLEY ELECTRI...	12/23/2024	PHONE / INTERNET	610-815-6373	149.85
US POSTMASTER	12/16/2024	12/16/24 UB POSTAGE	610-815-6508	392.18
CHEMSEARCH	12/23/2024	ECO STORM	610-815-6501	165.00
SCHMITZ JANITORIAL SUPPLY	12/23/2024	GLOVES	610-815-6530	406.00
AUXIANT	12/23/2024	SELF FUNDED INSURANCE	610-815-6155	19.00
			Department 815 - 815 Total:	**20,448.39**
			Fund 610 - WASTEWATER FUND Total:	**20,448.39**
			Grand Total:	**115,981.59**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	40,429.65	36,003.51
015 - FIRE SERVICE	3,288.73	0.00
041 - LIBRARY FUND	6,189.65	6,189.65
043 - PARKS & RECREATION	796.34	168.45
044 - AQUA COURT	243.64	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	879.17	0.00
110 - ROAD USE TAX	9,225.61	0.00
122 - LOCAL OPTION TAX 65%	12,983.71	4,484.20
600 - WATER FUND	21,496.70	420.69
610 - WASTEWATER FUND	20,448.39	411.18
Grand Total:	**115,981.59**	**47,677.68**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	6,187.17	6,187.17
001-000-2201	SIT HOLDING	2,597.62	2,597.62
001-000-2202	FICA HOLDING	9,146.80	9,146.80
001-000-2203	IPERS HOLDING	11,332.53	11,332.53
001-000-2204	PEDC HOLDING	476.93	476.93
001-000-2205	HEALTH & CANCER INS. …	577.40	577.40
001-000-2206	MEDICARE HOLDING	2,139.16	2,139.16
001-110-6155	SELF FUNDED HEALTH INS	411.10	411.10
001-110-6181	ALLOWANCE, UNIFORM	191.45	0.00
001-110-6370	UTILITIES, GAS	241.21	0.00
001-110-6373	UTILITIES, TELEPHONE	164.80	0.00
001-110-6411	PROFESSIONAL SERVICES…	1,654.99	0.00
001-110-6430	MEMBERSHIP DUES & S…	840.00	0.00
001-110-6445	TRAINING AND REGISTR…	159.00	0.00
001-110-6474	MAINTENANCE, VEHICLE	85.35	0.00
001-110-6530	SUPPLIES, OPERATIONS	60.77	0.00
001-210-6155	SELF FUNDED HEALTH INS	3,106.30	3,106.30
001-612-6155	SELF FUNDED HEALTH INS	9.50	9.50
001-622-6155	SELF FUNDED HEALTH INS	19.00	19.00
001-622-6373	UTILITIES, TELEPHONE	224.60	0.00
001-640-6455	CONTRACTS, GEN. CITY …	647.50	0.00
001-650-6475	BUIDLING & GROUNDS …	130.03	0.00
001-650-6540	SUPPLIES, BLDGS. & GR…	26.44	0.00
015-150-6370	UTILITIES, GAS	564.19	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	0.00
015-150-6445	TRAINING AND REGISTR…	1,050.00	0.00
015-150-6470	MAINTENANCE, EQUIP…	140.00	0.00
015-150-6474	MAINTENANCE, VEHICLE	1,138.51	0.00
015-150-6542	SUPPLIES, MISCELLANE…	256.18	0.00
041-410-6155	SELF FUNDED HEALTH INS	28.50	28.50
041-410-6455	GENERAL CONTRACTS	42.00	42.00
041-410-6475	MAINTENANCE, BLDGS &..	2,987.06	2,987.06
041-410-6501	BOOKS AND PERIODOCA…	1,053.96	1,053.96
041-410-6502	ADULT PROGRAM SUPPL…	181.64	181.64
041-410-6535	SUPPLIES, OFFICE	31.37	31.37
041-410-6537	SUPPLIES,CHILDRENS PR…	141.12	141.12
041-410-6540	SUPPLIES, BLDGS. & GR…	1,724.00	1,724.00
043-430-6155	SELF FUNDED HEALTH INS	9.50	9.50
043-430-6470	MAINTENANCE, EQUIP…	7.36	0.00
043-430-6490	EVENT EXPENSES	9.76	0.00
043-430-6520	EQUIPMENT, PARK MAI…	400.79	0.00
043-430-6531	SUPPLIES, REC. PROGR…	120.00	0.00
043-430-6532	SUPPLIES, PARK MAINT…	7.98	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6535	SUPPLIES, OFFICE	158.95	158.95
043-430-6551	FUEL EXPENSE	82.00	0.00
044-440-6370	UTILITIES, GAS	166.88	0.00
044-440-6546	MERCHANDISE FOR RES...	76.76	0.00
046-460-6370	UTILITIES, GAS	594.43	0.00
046-460-6373	UTILITIES, TELEPHONE	184.90	0.00
046-460-6452	CONTRCT,MAINT. BLDGS...	55.00	0.00
046-460-6475	MAINTENANCE, BLDGS &..	27.89	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	16.95	0.00
110-210-6512	TRAFFIC SIGNS AND MA...	655.26	0.00
110-211-6370	UTILITIES, GAS	238.42	0.00
110-211-6373	UTILITIES, TELEPHONE	104.90	0.00
110-211-6470	MAINTENANCE, EQUIP...	546.37	0.00
110-211-6474	MAINTENANCE, VEHICLE	496.80	0.00
110-211-6475	MAINTENANCE, BLDGS &..	1,397.67	0.00
110-211-6530	SUPPLIES, OPERATIONS	720.57	0.00
110-211-6543	SUPPLIES, STREET MAIN...	2,604.45	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,094.16	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	602.01	0.00
110-211-6722	EQUIPMENT, OPERATIO...	765.00	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	134.16	0.00
122-410-6722	OPERATIONS EQUIPME...	3,454.30	3,454.30
122-410-6725	EQUIPMENT	630.07	630.07
122-410-6727	MAINTENANCE EQUIPM...	399.83	399.83
122-460-6320	EQUIPMENT PARK MAIN...	4,800.00	0.00
122-460-6750	BUILDING IMPROVEME...	3,565.35	0.00
600-810-6155	SELF FUNDED HEALTH INS	28.50	28.50
600-810-6181	ALLOWANCE, UNIFORM	105.00	0.00
600-810-6370	UTILITIES, GAS	116.97	0.00
600-810-6373	UTILITIES, TELEPHONE	134.90	0.00
600-810-6455	MAINTENANCE, EQUIP...	2,184.00	0.00
600-810-6470	PROF. SERVICES - TESTI...	95.00	0.00
600-810-6501	CHEMICALS	4,714.50	0.00
600-810-6504	EQUIPMENT, SMALL	286.00	0.00
600-810-6508	SUPPLIES, POSTAGE	392.19	392.19
600-810-6530	SUPPLIES, OPERATIONS	657.24	0.00
600-810-6536	SUPPLIES, COMPUTER	2,146.75	0.00
600-810-6540	SUPPLIES, BLDGS. & GR...	5,270.53	0.00
600-810-6553	MISCELLANEOUS EXPEN...	615.32	0.00
600-810-6782	WATER SYSTEM IMPRO...	4,749.80	0.00
610-815-6155	SELF FUNDED HEALTH INS	19.00	19.00
610-815-6181	ALLOWANCE, UNIFORM	150.00	0.00
610-815-6370	UTILITIES, GAS	1,227.63	0.00
610-815-6373	UTILITIES, TELEPHONE	149.85	0.00
610-815-6431	SHIPPING	125.14	0.00
610-815-6470	MAINTENANCE, EQUIP...	309.34	0.00
610-815-6479	PROF. SERVICES - TESTI...	1,238.00	0.00
610-815-6490	MAINT. CONTRACT SOF...	1,331.00	0.00
610-815-6501	CHEMICALS	165.00	0.00
610-815-6508	SUPPLIES, POSTAGE	392.18	392.18
610-815-6530	OPERATIONS SUPPLIES	503.18	0.00
610-815-6536	SUPPLIES, COMPUTER	100.00	0.00
610-815-6540	SUPPLIES, BLDGS. & GR...	1,107.78	0.00
610-815-6551	FUEL EXPENSE	1,382.84	0.00
610-815-6785	WASTEWTR SYSTEM IM...	12,247.45	0.00
	Grand Total:	**115,981.59**	**47,677.68**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	115,981.59	47,677.68
Grand Total:	**115,981.59**	**47,677.68**

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: Giggle Juice Liquor Station, LLC

TRADE NAME (DBA): _____

STREET ADDRESS: 600 W. Main St.

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

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 Waltig — 12-17-24

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)

[signature] — 12/9/24

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 Hall — 12-10-24

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 12/11/24 **for the** 12/23/24 **Council Meeting**

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: Monica González

TRADE NAME (DBA): Las Brasas Restaurante

STREET ADDRESS: 300 W Main Street Anamosa, IA

PHONE (BUSINESS): 319.462.0137 **HOME (OR CELL):** 531 205 7235

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 Waly — 12-17-24

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)

Don Hess — 11/25/24

Fire Chief (or designee) — Date

Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.

Paul St Hart — 12/17/24

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 12/17/24 **for the** 12/23/24 **Council Meeting**

Anamosa
pumpkin capital of IOWA

PUBLIC HEARING PROCEEDINGS

RE: Application for Community Development Block Grant funds for downtown revitalization (façade improvements)
DATE: 12/23/24

The Iowa Economic Development Authority (IEDA) and/or the Department of Housing and Urban Development has specified that the following topics must be included in the proceedings of this Community Development Block Grant (CDBG) Public Hearing.

- How the need for the proposed activities was identified,
- Source of funding,
- Date the application will be submitted,
- Amount of federal funds to be requested,
- Portion of federal funds benefiting low-to-moderate income households,
- Location of proposed activities,
- Plans to minimize displacement of persons or businesses from funding activities,
- Plans to assist those displaced, and
- The nature of the project.
- Public comment
- Conduct Community Development and Housing Needs Assessment, allowing public input and including the following topics:
    - Major housing and community development needs of LMI residents of the community
    - Other major housing and community development needs (for non-LMI) residents
    - Planned or potential activities to address the needs identified in 1 and 2 above.

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Number: 2501-0044
Expiration Date: 2/28/2027

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Applicant/Recipient Information * **UEI Number**: FKF2L29FZKZ9 * **Report Type**: INITIAL

1. Applicant/Recipient Name, Address, and Phone (include area code)

* Applicant Name: City of Anamosa
* Street 1: 107 S Ford St.
Street 2:

City: Anamosa	State Abbreviation: IA	* Zip Code: 52205

County: Jones
* Country: United States
* Phone: 319-462-6055

2. Employer ID Number (do not include individual social security numbers): 42-6004229
3. HUD Program Name: CDBG Downtown Revitalization
4. Amount of HUD Assistance Requested/Received: $ 650,000.00
5. State the name and location (street address, City and State) of the project or activity

Project Name: Anamosa DTR
* Street 1: 118 E Main St.-315 E Main St.
Street 2:

City: Anamosa	State Abbreviation: IA	* Zip Code: 52205

County: Jones
* Country: USA: UNITED STATES

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. §4.3.

☐ Yes ☑ No

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of $200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR §4.9.

☐ Yes ☑ No

If you answered "**No**" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name	Department/State/Local Agency Name
* Government Agency Name:	* Government Agency Name:
Government Agency Address:	Government Agency Address:
* Street 1:	* Street 1:
Street 2:	Street 2:
City: State Abbreviation: * Zip Code:	City: State Abbreviation: * Zip Code:
County:	County:
Country:	Country:
* Type of Assistance:	* Type of Assistance:
* Amount Requested/Provided: $	* Amount Requested/Provided: $
* Expected Uses of the Funds:	* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity ($ and %)			
			$			%
			$			%
			$			%

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity ($ and %)			
			$			%
			$			%
			$			%

Note: For Part 2, use additional pages if necessary. Add Attachment:

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802; 24 CFR §28.10(b)(iii)).

* Signature:	* Date: (mm/dd/yyyy):

Instructions

Overview.
A. Coverage. You must complete this report if:

(1) You are applying for assistance from HUD for a specific project or activity **and** you have received, or expect to receive, assistance from HUD in excess of $200,000 during the during the fiscal year;
(2) You are updating a prior report as discussed below; or
(3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance):
General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.
All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:
1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only
Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to **either** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.
A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:
1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD and any other source - that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.
This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:
1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.
1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.
5. For the purpose of this form and 24 CFR Part 4, “person” means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

FEDERAL ASSURANCES SIGNATURE PAGE

I, Rod Smith, (applicant official) hereby certify that in carrying out the activities funded under the CDBG Program, the City of Anamosa:

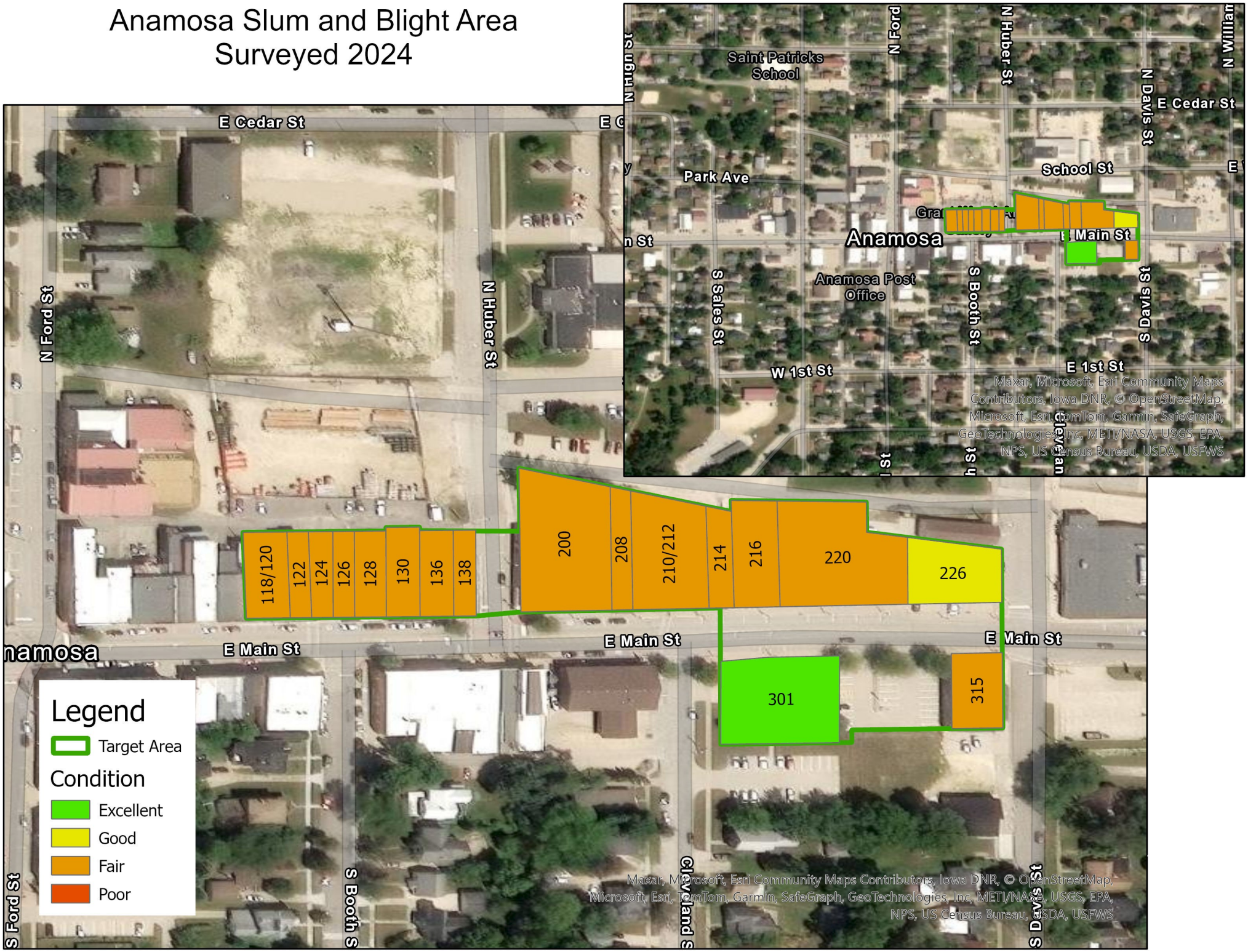
A. will minimize displacement of persons as a result of such activities;
B. will conduct and administer the program in conformity with Public Law 88-352 (Title VI of the Civil Rights Act of 1964), and Public Law 90-284 (Title VIII of the Civil Rights Act of 19687) and will affirmatively further fair housing);
C. will provide for opportunities for citizen participation, hearings, and access to information with respect to our community development program comparable to the requirements found under sections 104(a)(2) and 104(a)(3) of Title I of the Housing and Community Development Act of 1975 as amended through 1987; and
D. will not attempt to recover any capital costs of public improvements assisted in whole or part under the CDBG Program by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (i) funds received under the CDBG Program are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under Public Law 93-383, as amended, or (ii) for purposes of assessing any amount against properties owned and occupied by persons of low and moderate income who are not of very low income, the city/county has certified to the State that it lacks sufficient funds received under the CDBG Program to comply with the requirements of clause (i) above.

I also certify that to the best of my knowledge and belief, data in the application is true and correct, including commitment of local resources; the document has been duly authorized by the governing body of the applicant; and the applicant will comply with all applicable federal and state requirements, including the following, if assistance is approved:

A. Civil Rights Acts;
B. Housing and Community Development Acts of 1974, as amended;
C. Age Discrimination Act of 1975;
D. Section 504 of the Rehabilitation Act of 1973;
E. Davis-Bacon Act, as amended, where applicable under Section 110 of the Housing and Community Development Act of 1974, as amended; Contract Work Hours and Safety Standards Act; the Copeland Anti-kickback Act; the Department of Defense Reauthorization Act of 1986 and the Fair Labor Standards Act.
F. National Environmental Policy Act of 1969 and 24 CFR 58 (Environmental Review).
G. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended;
H. State of Iowa Citizen Participation Plan;
I. Lead-based Paint Poisoning Prevention Act;
J. Residential Anti-displacement and Relocation Assistance Plan;
K. Government-wide Restriction on Lobbying and the Hatch Act; and
L. Prohibition on the Use of Excessive Force.

Rod Smith	_____	_____
Typed Name of Applicant Official	Signature	Date
Jeremiah Hoyt	_____	_____
Typed Name of Person Attesting	Signature	Date

Anamosa Slum and Blight Area Surveyed 2024



RESOLUTION NO. 2024-74

A RESOLUTION DESIGNATING A PORTION OF THE CENTRAL BUSINESS DISTRICT A "SLUM / BLIGHTED" AREA WITH REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, BEING NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS

WHEREAS, in accordance with provisions of Chapter 403, Code of Iowa, the City of Anamosa, Iowa, (hereinafter referred to as "City") approved an Urban Renewal Plan in December 2002 that created the "Anamosa Urban Renewal Area Central Business District"; and

WHEREAS, said Urban Renewal Area includes a "Central Business District" with target project area proposed for Community Development Block Grant (CDBG) funding through the Downtown Revitalization Program of the Iowa Economic Development Authority; and

WHEREAS, said target areas is generally located between 118 E Main St. and 226 E Main St., along the north side of Main St., and 301 and 315 E Main St., along the south side of Main St.; and

WHEREAS, said target project area is depicted in a map titled "Anamosa Slum and Blight Area, Surveyed 2024" and attached hereto and by this reference made a part of; and

WHEREAS, said target project area has been surveyed and, as stipulated by regulations of the CDBG Program, has determined the area to have a predominance of "slum and blighting" conditions with 16, or 90%, of 18 total building being in "fair" or "poor" condition; and

WHEREAS, a requirement of said Downtown Revitalization Fund is fulfillment of the CDBG Program's national objective to aid in the prevention or elimination of slums or blight; **now, therefore,**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANAMOSA, IOWA, that:

1. Said noted building condition survey for said target project area is hereby approved with finding that a predominance of "slum / blighting" conditions exist; and

2. As qualified by condition survey, and with reaffirmation herewith of the Anamosa Urban Renewal Area Central Business District, the rehabilitation, conservation, redevelopment, development, or a combination thereof, of said target project area is necessary in the interest of the public health, safety or welfare of the residents of the City; and

3. Said target project area is hereby affirmed as a "slum / blighted" area in need of reinvestment, redevelopment, or a combination thereof.

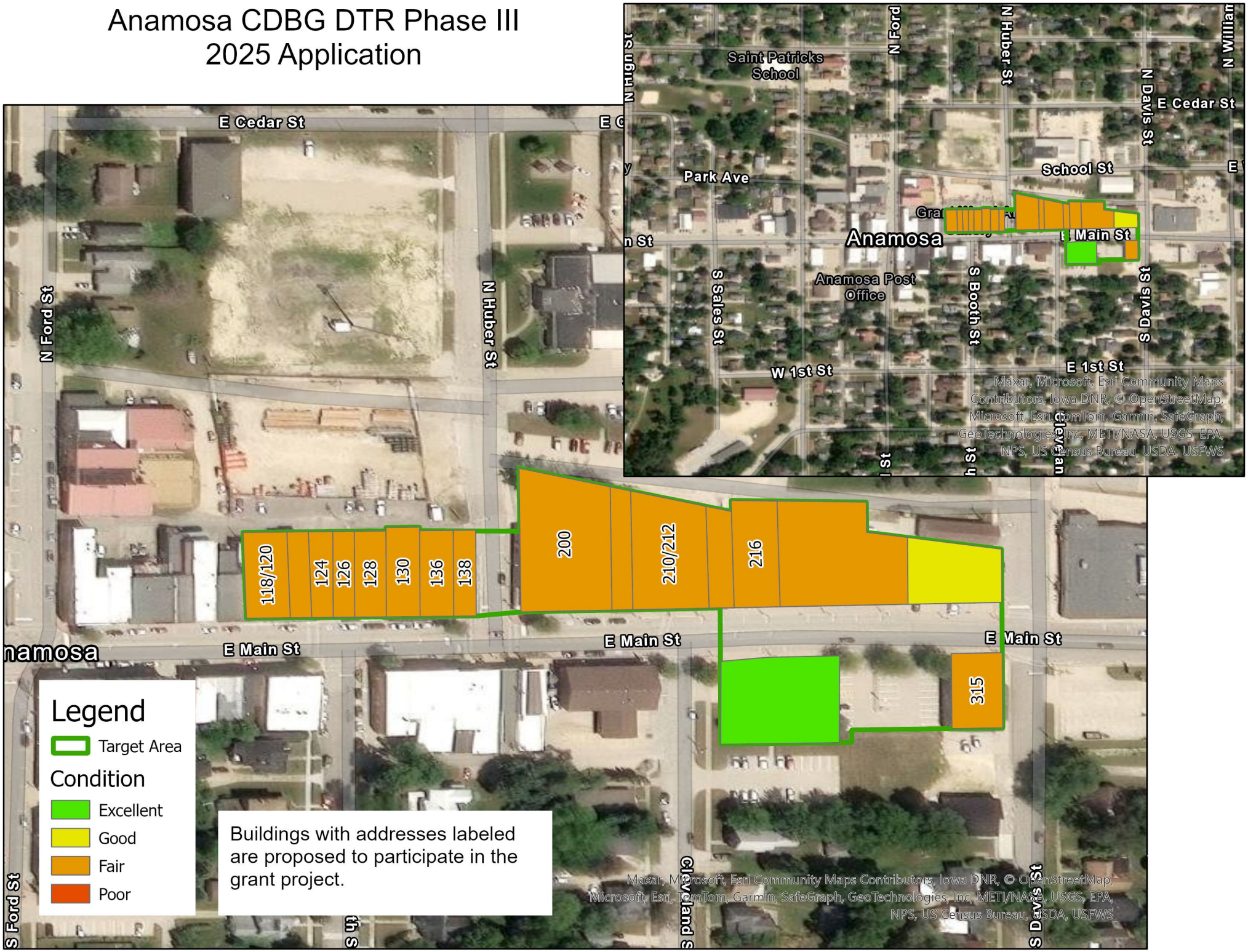
Passed and adopted this 23rd day of December, 2024.

Mayor, _____

ATTEST:

City Administrator, _____

Anamosa CDBG DTR Phase III
2025 Application



RESOLUTION NO. 2024-75

A RESOLUTION APPROVING A GRANT APPLICATION FOR THE DOWNTOWN REVITALIZATION IMPROVEMENTS PROJECT, ADOPTING FINDINGS REQUIRED IN ASSOCIATION WITH APPROVAL OF A DOWNTOWN REVITALIZATION APPLICATION THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, SELECTING MARTIN GARDNER ARCHITECTURE AS THE ARCHITECTURAL FIRM, AND COMMITTING A LOCAL MATCH FROM THE CITY IN THE AMOUNT OF $250,000.

WHEREAS, the City of Anamosa, Iowa, (hereinafter referred to as "City") has worked in association with Jones County Economic Development and property owners interested in developing proposed façade improvements to their buildings located in a targeted downtown project area; and

WHEREAS, said target area is generally located between 118 E Main St. and 226 E Main St., along the north side of Main St., and 301 and 315 E Main St., along the south side of Main St.; and

WHEREAS, said target area has been surveyed and, as stipulated by federal regulations has been found to have a predominance of "slum and blighting" conditions with 16, or 90%, of 18 total buildings being in "fair" or "poor" condition, that thereby qualifies the community for financial assistance from the downtown revitalization fund of the Community Development Block Grant ("CDBG") Program of the Iowa Economic Development Authority ("IEDA"); and

WHEREAS, an application has been prepared to request funding from the CDBG Program to assist property owners with façade improvements to property located within the targeted project area; and

WHEREAS, local match funding is required to leverage grant funding, with commitment from the City and affected property owners; and

WHEREAS, a Public Hearing was conducted this date, providing citizens an opportunity to comment on said Downtown Revitalization application; **now, therefore,**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANAMOSA, IOWA, that:

1. The architectural firm of Martin Gardner Architecture is hereby selected to prepare final design plans to bid the project and provide construction management services during development, with fee to be negotiated upon grant award and IEDA approval; and

2. $250,000 from City funding is committed as local match funding to leverage grant assistance from the Downtown Revitalization Fund of IEDA's CDBG Program, with specific

source to be determined upon notification of successful grant award, to fund architectural services 100% and proportionately leverage construction with residual funding.

3. Said Downtown Revitalization funding application is hereby approved, together with inclusion of required "Community Development and Housing Needs Assessment", with the Mayor authorized to execute with signature required associated documentation including, but not necessarily limited to, financial disclosure form, and federal assurances form.

Passed and adopted this 23rd day of December, 2024.

Mayor, _____

ATTEST:

City Clerk, _____

CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
TEL: 319.462.6055
FAX: 319.462.6081

December 23, 2024

Iowa Department of Economic Development
1963 Bell Avenue, Suite 200
Des Moines, Iowa 50315

RE: Budget Amendment CDBG-23-DTR-004 Anamosa Downtown Revitalization

The City of Anamosa is seeking the following Budget Revisions to our Downtown Revitalization Project.

1. Amend Total Local Match Amount from $434,289 to $517,295 ($198,295 City/$319,000 Owner)
2. Amend Façade Improvement Budget from $1,044,684 to $1,133,990
   a. Increase of $267,333 above application construction estimate
   b. Decrease of -$130,179 by change orders

Property		Estimated Construction Costs per Application	Amended Building Construction Costs Post Bid	Amended Owner Match
208	W Main	$35,008	$45,000	$13,050
206	W Main	$111,177	$139,400	$40,426
100	E Main	$91,857	$146,200	$42,398
102	E Main	$32,376	$42,100	$12,209
104	E Main	$29,742	$0	$0
106	E Main	$59,133	$82,300	$23,867
112	E Main	$45,416	$55,000	$15,950
116	E Main	$58,540	$94,000	$27,260
113	N. Ford	$144,152	$198,500	$57,565
115	N. Ford	$56,471	$77,000	$22,330
117	N. Ford	$168,795	$220,500	$63,945
		$832,667	**$1,100,000**	**$319,000**
	Net Change by Change Orders		**-$130,179**	
	Final Construction Costs		**$969,822**	

3. Reallocate $6,300 from Administrative Activity to Façade Improvements for asbestos testing.
4. Amend Total Project Activity Amount from $1,084,289 to $1,167,295.

Budget Activity Per Application:

Activity	Activity Description	CDBG Award	Local Amount	Total Project Amount
Façade Improvements	Construction and Architecture	$621,000	$423,684	$1,044,684
Administration	Grant Admin, Mortar/Asbestos Testing, and Easement Recording	$29,000	$10,605	$39,605
Total Project Activity		**$650,000**	**$434,289**	**$1,084,289**

Amended Budget Activity:

Activity	Activity Description	CDBG Award	Local Amount	Total Activity Amount
Façade Improvements	Construction, Architecture, Mortar and Asbestos Testing	$621,000	$512,990	$1,133,990
Administration	Grant Admin and Easement Recording	$29,000	$4,305	$33,305
Total Project Activity		**$650,000**	**$517,295**	**$1,167,295**

Thank you for considering this request. If you have any questions regarding the amendment, please contact our program administrator, Deanna Robinson, at 319-289-0060 .

_____ _____

Rod Smith, Mayor Date

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 23rd 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: 12/09/24
Third Reading: _____

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

City Clerk

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

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

Dear Jeremiah Hoyt,

I am writing on behalf of Anamosa Journal-Eureka, a long-standing publication dedicated to serving the residents of Anamosa with timely, accurate, and relevant local news. As we approach the upcoming new year, we respectfully request to continue as the official newspaper for the City of Anamosa, responsible for printing your legal notices and other public communications.

Our newspaper has a deep-rooted history in this community, consistently providing coverage that keeps residents informed about local government, schools, businesses, and community events. As the official newspaper, we ensure that all legal notices are published in accordance with state and local requirements, guaranteeing transparency and accessibility for all residents. Key reasons to continue our partnership include:

- **Proven Reliability:** We have consistently met deadlines while maintaining accuracy and professionalism.
- **Local Reach:** Our readership includes a wide and engaged audience invested in local affairs.
- **Community Commitment:** We are passionate about highlighting community events, civic engagement, and important issues that matter to our readers.
- **Experienced Staff:** Our dedicated team is committed to delivering trustworthy reporting and clear communication.

We value the opportunity to continue serving as the City of Anamosa's official newspaper and look forward to maintaining a strong partnership that supports open communication and transparency.

Thank you for considering our request. Please feel free to contact me at 319-462-3511 or via email at laura@nelsonmediacompany.com with any questions or to discuss the next steps.

Sincerely,

Laura Drummy

Laura Drummy, Anamosa Journal-Eureka Managing Editor
Anamosa Journal-Eureka
405 E. Main St., P.O. Box 108
Anamosa, IA 52205

RESOLUTION NO. 2024-76

RESOLUTION DESIGNATING THE OFFICIAL PUBLICATION NEWSPAPER, IN CALENDAR YEAR 2025, FOR THE CITY OF ANAMOSA.

WHEREAS, official publications required by the Anamosa Code of Ordinances and the Code of Iowa must be published in a newspaper that is published at least once weekly and has a general circulation in the City; and**,**

WHEREAS, Section 618.3 of the Code of Iowa sets forth the following criteria that must be met for a newspaper to be used for official publication purposes:

1. Is a newspaper of general circulation that has been published at least once a week for at least fifty weeks per year within the area and regularly mailed through the post office of entry for at least two years.

2. Has a list of subscribers who have paid or promised to pay, at more than a nominal rate, for copies to be received during a stated period.

3. Devotes at least twenty-five percent of its total column space in more than one-half of its issues during any twelve-month period to information of a public character other than advertising.

4. Is paid for by at least fifty percent of the persons or subscribers to whom it is distributed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa, Iowa does hereby designate the Anamosa Journal-Eureka as the official publication newspaper, in calendar year 2025, for the City of Anamosa.

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 23rd 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
1124 N. Williams
Anamosa, IA 52205-1841

September 27, 2024
Project No: 191791
Invoice No: 179587

Invoice Total: $1,054.40

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 September 20, 2024

Phase 2022 GIS Services Annual Renewal

Task 07 Fire Hydrant Map & Web Application

Fee

Total Fee	1,500.00				
Percent Complete	29.3333	Total Earned	440.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	440.00		
		Total Fee			**440.00**
			Total this Task		**$440.00**
			Total this Phase		**$440.00**

Phase 2024 GIS Services Annual Renewal

Task 05 Planning and Zoning - Supplemental Services and Support

Professional Personnel

	Hours	**Amount**	
Senior Technician	2.50	425.00	
Administrative	.50	38.00	
Totals	3.00	463.00	
Total Labor			**463.00**

Reimbursable Expenses

Reproduction & Printing		133.40	
Total Reimbursables		**133.40**	**133.40**

Unit Charges

Technology & Communication Charge		18.00	
Total Unit Charges		**18.00**	**18.00**

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

Project	191791	Anamosa, IA - GIS Services			Invoice	179587
Billing Limits		**Current**	**Prior**	**To-Date**		
Total Billings		614.40	88.00	702.40		
Limit				2,000.00		
Remaining				1,297.60		
			Total this Task			**$614.40**
			Total this Phase			**$614.40**
			Total this Invoice			**$1,054.40**

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

Steve Agnitsch
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

December 10, 2024
Project No: 2403955-0000
Invoice No: 182363

Invoice Total: $19,480.00

Project 2403955-0000 Anamosa, IA - Elm St & Hickory St Sanitary Sewer
Sanitary Sewer Rehabilitation Near Elm St and Hickory St
Design & Bidding Services

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

Professional Services Through December 06, 2024

Fee

Total Fee	48,700.00			
Percent Complete	40.00	Total Earned	19,480.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	19,480.00	
		Total Fee		**19,480.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	19,480.00	0.00	19,480.00
Limit			48,700.00
Remaining			29,220.00

Total this Invoice **$19,480.00**

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