



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, March 8, 2021 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER (VIA ZOOM)
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link

<https://us02web.zoom.us/j/86774055565>

Meeting ID: 867 7405 5565

Passcode: Anamosa

Join by Telephone

+1 312 626 6799

Meeting ID: 867 7405 5565

Passcode 5058345

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

1.0) ROLL CALL

2.0) PLEDGE OF ALLEGIANCE

3.0) APPROVAL OF AGENDA

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

4.1) February 22, 2021 – Regular City Council Meeting

5.0) PUBLIC HEARINGS:

5.1) PUBLIC HEARING TO REVIEW A STATE REVOLVING FUND (SRF) LOAN FOR WELL #6 AND TO MAKE AVAILABLE TO THE PUBLIC AN ENVIRONMENTAL INFORMATION DOCUMENT AND THE CITY’S PROJECT PLAN.

A) MAYOR OPENS PUBLIC HEARING

B) PROCEEDINGS

C) MOTION TO CLOSE PUBLIC HEARING

6.0) PROCLAMATIONS: NONE

7.0) OLD BUSINESS:

7.1) REVIEW AND APPROVAL OF FIRE STATION ADDITION PRELIMINARY DESIGN (Chief Shada)

7.2) REVIEW AND APPROVAL OF POLICE STATION RENOVATION PROJECT QUALIFICATIONS AND SERVICES PROPOSAL (Brian Stark, Martin Gardner Architecture)

7.3) REVIEW AND APPROVAL OF WAYFINDING SIGN DESIGN (Derek Lumsden, JCED)

7.4) REVIEW AND AWARD OF CDBG CONSTRUCTION CONTRACT TO TRICON OF DUBUQUE, IA (Derek Lumsden, JCED)

8.0) NEW BUSINESS

- 8.1) **INTRODUCTION** OF CHAD MCCLEARY WITH ION ENVIRONMENTAL
- 8.2) **DISCUSSION** AND POSSIBLE ACTION ON UTILITY BILL DISPUTE WITH JUDY ROSE OF 206 S. DAVIS, ANAMOSA, IA (Michele Rose)
- 8.3) **RENEWAL** OF EMC INSURANCE POLICY WITH EFFECTIVE DATE OF APRIL 1, 2021. (Jackie Schneider, Schneider Weers Insurance)
- 8.4) **ROTARY** FIREWORKS REQUEST (Jackie Schneider)
- 8.5) **PRESENTATION** BY WAPSI INSURANCE (as requested Mayor Rod Smith)
- 8.6) **RESOLUTION** SETTING THE DATE OF MARCH 22, 2021 AT 6:00PM AT THE ANAMAOSA LIBRARY AND LEARNING CENTER AND VIA ZOOM FOR THE PUBLIC HEARING ON THE PROPOSED ANNUAL BUDGET FOR FISCAL YEAR 2022. **ROLL VOTE.**
- 8.7) **RESOLUTION** HIRING AND SETTING SALARY FOR STREET GENERAL LABOR. **ROLL VOTE.**
- 8.8) **REVIEW** AND APPROVAL OF LIQUOR LICENSE RENEWAL FOR LA HACIENDA.
- 8.9) **REVIEW** AND APPROVAL OF CURRENT BILLS

9.0) CITY ADMINISTRATOR'S REPORT:

10.0) MAYOR AND COUNCIL REPORTS:

- 10.1) MAYOR'S REPORT
- 10.2) COUNCIL REPORTS

11.0) PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

12.0) ADJOURNMENT

STATEMENT OF COUNCIL PROCEEDINGS

February 22, 2021

The City Council of the City of Anamosa met in Regular Session February 22, 2021 at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: John Machart, Rich Crump (via Zoom), Jeff Stout (via Zoom), Kay Smith, Alan Zumbach, and Galen Capron. Absent: none. Also present were Beth Brincks, City Administrator/Clerk; Rebecca Vernon, Library Director and Jeremiah Hoyt, Police Chief. Due to the restrictions on public gatherings, the public utilized Zoom to participate in the meeting from their homes. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

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

Pledge of Allegiance.

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

Motion by Stout, second by Machart to approve the agenda. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, second by Machart to approve the minutes of the February 8, 2021 Regular City Council meeting. Ayes: all. Nays: none. Motion carried.

The Mayor opened the public hearing on the proposed maximum property tax dollars for fiscal year 2022. The Mayor asked if any comments had been received by the City Clerk and no verbal or written comments were received prior to the meeting. The Mayor asked if any member of the public or City Council had any comments and none were given. With there being no further comment, Crump made a motion, second by Smith to close the public hearing. Ayes: all. Nays: none. Motion carried.

Motion by Smith, second by Zumbach to approve Resolution 2021-07 approving the maximum property tax dollars for fiscal year 2022. Roll vote. Ayes: Capron, Stout, Crump, Smith, Machart, and Zumbach. Nays: none. Motion carried.

Motion by Crump, second by Smith to approve Resolution 2021-08 authorizing and approving a loan agreement, providing for the issuance of General Obligation Corporate Purpose Bonds, Series 2021, and providing for the levy of taxes to pay the same. Roll Vote. Ayes: Crump, Stout, Smith, Machart, Capron, and Zumbach. Nays: none. Motion carried.

Lindsay Beaman of Snyder & Associates gave the monthly engineering project report. Diagrams of the roundabout and larger truck movements were presented. Information on 53 foot trucks will be given at the next report.

Motion by Crump, second by Zumbach to approve the engineering agreement with HR Green for the Sycamore Street Project. Andrew Marsh and Casey Patton of HR Green gave an overview of the project and answered questions related to the project.

Motion by Crump, second by Zumbach to approve the purchase of an International dump truck from Thompson Truck and Trailer and Henderson for the box and blade assembly. Shane Brown, Street Superintendent, presented proposals received from the various companies. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve moving forward with drafting an Ordinance amending the parking regulations to prohibit parking on the south side of West Walnut Street between Iowa and Locust Streets. Shane Brown, Street Superintendent, informed the City Council of the issues with parking on both sides of the street. With cars on both sides they are not able to get a plow down the street. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Smith to approve of liquor license ownership update for Casey's General Stores #2690 and #2908. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, second by Capron to approve the liquor license renewal for Walmart. Ayes: all. Nays: none. Motion carried.

Motion by Smith, second by Machart to approve the January 2021 Treasurer's Report. Ayes: all. Nays: none. Motion carried.

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

City Administrators Report: Brincks reported that accounting software is on track with payroll and general ledger going live in June and Utility Billing to follow in November. The annual audit will begin the week of March 8, 2021. The budget forms are complete and the request for setting the hearing and publication will be on the next meeting.

Mayor and Council Reports: The Mayor had no report. Smith reported that the Library Board met and it was a routine meeting. Zumbach reported that he had hoped the snow had melted enough that he could look over the roof at Senior Dining but there is still too much snow.

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

Motion by Machart, second by Zumbach to adjourn. Ayes: all. Nays: none. Motion Carried. Meeting adjourned at 7:37 pm.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

PUBLIC HEARING NOTICE

The City of Anamosa will be holding a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan. These documents include design and environmental information related to the proposed improvements to the City's drinking water infrastructure.

This project consists of a new Jordan well (Well #6) located approximately 500 feet southeast of the existing Water Treatment Plant in a City-owned Park, installation of approximately 700 feet of 8-inch PVC raw water main that will be trenched from the Well to the treatment plant (trench approximately 7' deep and 15' wide), a new above-grade wellhouse on shallow footings, a buried (trenched or trenchless) fiber optic communication line installed approximately 3 feet deep, and a buried electrical service to the new Well installed approximately 3 feet deep. A gravel access road to the well house will be installed. The purpose of this Public Hearing is to inform area residents of the community of Anamosa of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan.

The Public Hearing location and time are as follows:

Monday, March 8, 2021
Anamosa Library and Learning Center
600 E 1st Street
Anamosa, Iowa 52205

Due to COVID 19 restrictions the public may attend via ZOOM:

On your computer:
<https://us02web.zoom.us/j/86774055565>
Meeting ID: 867 7405 5565
Passcode: Anamosa

On your phone:
+1 312 626 6799 US (Chicago))
Meeting ID: 867 7405 5565
Passcode: 5058345

All interested persons are encouraged to attend this hearing. Written comments on this proposal may also be submitted prior to the hearing. Questions regarding this hearing or the availability of documentation may be directed to the Beth Brincks, City Administrator/Clerk at 319-462-6055 ext 302.

Why You Should Read This: The document below reviews the environmental impact likely from a project. This project is planned to be federally funded through your tax dollars; therefore, you are entitled to take part in its review. If you have concerns about the environmental impact of this project, raise them now. We encourage public input in this decision making process.



IOWA STATE REVOLVING FUND
ENVIRONMENTAL INFORMATION DOCUMENT

PROJECT IDENTIFICATION

Applicant: City of Anamosa
County: Jones
State: Iowa

SRF Number: FS-53-21-DWSRF-019
Iowa DNR Project Number: W2020-0657

COMMUNITY DESCRIPTION

Location: The City of Anamosa is located in Jones County, Iowa approximately 30 miles northeast of Cedar Rapids, Iowa and approximately 65 miles northwest of Davenport, Iowa.

Population: The population of Anamosa according to the 2010 US Census was 5,533. The design population equivalent for the year 2042 is 5,895.

Current Source of Water: The water treatment plant (WTP) treats groundwater supplied by two wells. Well #4 is located at the WTP site. Well #5 is located on the north east side of town on Liberty Street. Both wells were retrofitted in 2010 to increase the capacity. Well #4 now has a capacity of approximately 700 gpm (1.0 mgd) and Well #5 has a capacity of approximately 625 gpm (0.9 MGD). The City intends to install a new Jordan Well #6 to provide a long-term replacement of the existing Jordan Well #4 due to age and condition.

Current Water Treatment and Quality: The WTP was originally constructed in 1998 and consists of an aerator, a detention tank, three pressure sand filters, chlorination facilities, and two 30 horsepower horizontal split-case centrifugal high service pumps. In 2007 a Hydrous Manganese Oxide (HMO) system was added to the treatment train to remove radium and was modified in 2013 to gain better performance of the system.

Current Storage and Distribution System: The City currently has two elevated storage tanks. The 500,000 gallon ellipsoidal style elevated storage tank was constructed in 1969 at the WTP site. The 250,000 gallon spheroidal style elevated storage tank was constructed in 2014 on the east side of town. The distribution system consists of over 30 miles of water mains, one 500,000 gallon elevated storage tank and one 250,000 gallon elevated storage tank. The distribution system operates with two pressure zones.

PROJECT DESCRIPTION

Purpose: The purpose of this project is to make improvements to increase the City's water supply to enhance reliability, increase capacity and to replace an aging system in order to safely and reliably operate the City of Anamosa's water system for at least the next 20 years.

Proposed Improvements: This project consists of a new Jordan well (Well #6) located approximately 500 feet southeast of the existing Water Treatment Plant in a City-owned Park, installation of approximately 700 feet of 8-inch PVC raw water main that will be trenched from the Well to the treatment plant (trench approximately 7' deep and 15' wide), a new above-grade wellhouse on shallow footings, a buried (trenched or trenchless) fiber optic communication line installed approximately 3 feet deep, and a buried electrical service to the new Well installed approximately 3 feet deep. A gravel access road to the well house will be installed.

ALTERNATIVES CONSIDERED

Alternatives Considered: The City considered two locations for the new well installation during a Well Siting Study.

Reasons for Selection of Proposed Alternative: Based on the Well Siting Study and input from the City, the location of Remley Woods Park was selected for the construction of Well #6. The project site was selected for the availability of land (it is already City-owned) as well as minimization of the impacts to the environment. A no action alternative is not appropriate considering the age and condition of City Well #4.

MEASURES TAKEN TO ASSESS IMPACT

Coordination and Documentation with Other Agencies and Special Interest Groups: The following Federal, state and local agencies were asked to comment on the proposed project to better assess the potential impact to the environment:

- U.S. Army Corps of Engineers
- U.S. Fish and Wildlife Service
- State Historical Society of Iowa (State Historical Preservation Office)
- Iowa DNR Conservation and Recreation Division
- Iowa DNR Water Resources Section

Citizen Band Potawatomi Indian Tribe
Flandreau Santee Sioux
Ho-Chunk Nation
Iowa Tribe of Kansas and Nebraska
Iowa Tribe of Oklahoma
Kickapoo Tribe in Kansas
Kickapoo Tribe of Oklahoma
Lower Sioux Indian Community Council
Miami Tribe of Oklahoma
Omaha Tribal Council
Osage Tribal Council
Otoe-Missouria Tribe
Pawnee Nation of Oklahoma
Peoria Tribe of Indians of Oklahoma
Ponca Tribe of Indians of Oklahoma
Ponca Tribe of Nebraska
Prairie Band Potawatomi Nation
Prairie Island Indian Community
Sac & Fox Nation of Mississippi in Iowa
Sac & Fox Nation of Missouri
Sac & Fox Nation of Oklahoma
Santee Sioux Nation
Shakopee Mdewakanton Sioux Community
Sisseton-Wahpeton Oyate
Spirit Lake Tribal Council
Three Affiliated Tribes Mandan, Hidatsa & Arikara Nations
Upper Sioux Tribe
Winnebago Tribal Council
Yankton Sioux Tribal Business and Claims Committee
Jones County Historic Commission

No adverse comments were received from any agencies or general public. Conditions placed on the applicant by the above agencies in order to assure no significant impact are included in the Summary of Reasons for Concluding No Significant Impact section.

ENVIRONMENTAL IMPACT SUMMARY

Construction: Traffic patterns within the community may be disrupted and above normal noise levels in the vicinity of the construction equipment can be anticipated during construction and should be a temporary problem. Adverse environmental impacts on noise quality will be handled by limited hours of contractor work time during the day. Other adverse environmental effects from construction activities will be minimized by proper construction practices, inspection, prompt cleanup, and other appropriate measures. Areas temporarily disturbed by the construction will be restored.

Solid wastes resulting from the construction project will be regularly cleared away with substantial efforts made to minimize inconvenience to area residents.

Care will be taken to maintain dirt to avoid erosion and runoff. The proposed project will disturb soils over an area greater than one acre; therefore, the applicant is required to obtain an NPDES General Permit Number 2 (for storm water discharge associated with construction activities) and abide by its terms. Provided that this permit is obtained and the terms of which are abided by, no significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected.

Temporary air quality degradation may occur due to dust and fumes from construction equipment. The applicant shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property during the proposed project (567 Iowa Administrative Code IAC 23.3(2)“c”).

Historical/Archaeological: Various Native American tribes with an interest in the area and the Certified Local Government were provided information regarding the project. A Phase I Archeological investigation of the proposed project area is currently underway. Results from this investigation will be submitted to the State Historical Preservation Office (SHPO) for review. The project will only proceed as planned if a determination of either “no historic properties affected” or “no adverse affect on historic properties” can be appropriately reached with or without mitigation. However, if project activities uncover any item(s) that might be of archaeological, historical, or architectural interest, or if important new archaeological, historical, or architectural data should be encountered in the project APE, the applicant should make reasonable efforts to avoid further impacts to the property until an assessment can be made by an individual meeting the Secretary of the Interior’s professional qualifications standards (36 CFR Part 61).

Environmental: According to the Iowa DNR Conservation and Recreation Division, the proposed project will not interfere with any State-owned parks, recreational areas or open spaces. The U.S. Army Corps of Engineers concurs that the project will not impact wetlands. The project will not impact any wild and scenic rivers as none exist within the State of Iowa. The U.S. Fish & Wildlife Service Section 7 Technical Assistance website consultation determined, and Iowa DNR Conservation and Recreation Division agree, that the project will not impact threatened or endangered species or their habitats provided that any tree cutting is conducted between October 1 and March 31 to avoid impacting endangered bats. However, if any State- or Federally-listed threatened or endangered species or communities are found during the planning or construction phases, additional studies and/or mitigation may be required. According to the Iowa DNR Water Resources Section, this project will not impact the 100-year floodplain. No adverse impacts are expected to result from this project, such as those to surface water quantity, or groundwater quality or quantity. No significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected.

Land Use and Trends: The project will not displace population nor will it alter the character of existing residential areas. The proposed project is within the present corporate limits Anamosa in areas zoned residential, commercial, or industrial. No significant farmlands will be impacted. This project should not impact population trends as the presence or absence of existing water/sewer infrastructure is unlikely to induce significant alterations in the population growth or distribution given the myriad of factors that influence development in this region. Similarly, this project is unlikely to induce significant alterations in the pattern and type of land use.

Irreversible and Irretrievable Commitment of Resources: Fuels, materials, and various forms of energy will be utilized during construction.

POSITIVE ENVIRONMENTAL EFFECTS TO BE REALIZED FROM THE PROPOSED PROJECT

Positive environmental effects will be maintained water quality and quantity for the citizens of Anamosa. A catastrophic loss of water supply could result in City-wide health impacts due to lack of sanitation and the use of other water sources that may not meet Federal drinking water standards.

SUMMARY OF REASONS FOR CONCLUDING NO SIGNIFICANT IMPACT

- The project will not significantly affect the pattern and type of land use (industrial, commercial, agricultural, recreational, residential) or growth and distribution of population.
- The project will not conflict with local, regional or State land use plans or policies.
- The project will not impact wetlands .
- The project will not affect threatened and endangered species or their habitats provided that any tree cutting is conducted between October 1 and March 31 to avoid impacting endangered bats. If any State- or Federally-listed threatened or endangered species or communities are found during the planning or construction phases, additional studies and/or mitigation may be required.
- The project will not displace population, alter the character of existing residential areas, or convert significant farmlands to non-agricultural purposes.
- The project will not affect the 100-year flood plain provided all necessary floodplain development permits, state and local, are obtained and the terms of which are abided by
- The project will not have effect on parklands, preserves, other public lands, or areas of recognized scenic or recreational value.
- A Phase I Archeological investigation of the proposed project area is currently underway. Results from this investigation will be submitted to the State Historical Preservation Office for review. The project will only proceed as planned if a

determination of either “no historic properties affected” or “no adverse affect on historic properties” can be appropriately reached with or without mitigation.

- The project will not have a significant adverse effect upon local ambient air quality provided the applicant takes reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property during the proposed project (567 IAC 23.3(2)“c”).
- The project will not have a significant adverse effect upon local ambient noise levels, surface water quantity, groundwater quality or quantity, or water supply.
- No significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected provided that an NPDES General Permit Number 2 (for storm water discharge associated with construction activities) is obtained and the terms of which are abided by.

The project description, scope, and anticipated environmental impacts detailed above are accurate and complete to the best to my knowledge.

Signature of the Mayor, City of Anamosa

Date

Printed Name of the Mayor, City of Anamosa

USGS 7.5 Minute Quadrangle: Anamosa
Section: 2, Township: 84 N, Range: 04 W
Date: 1973
Scale: 1 Inch = 2,000 Feet



North

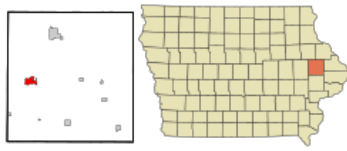
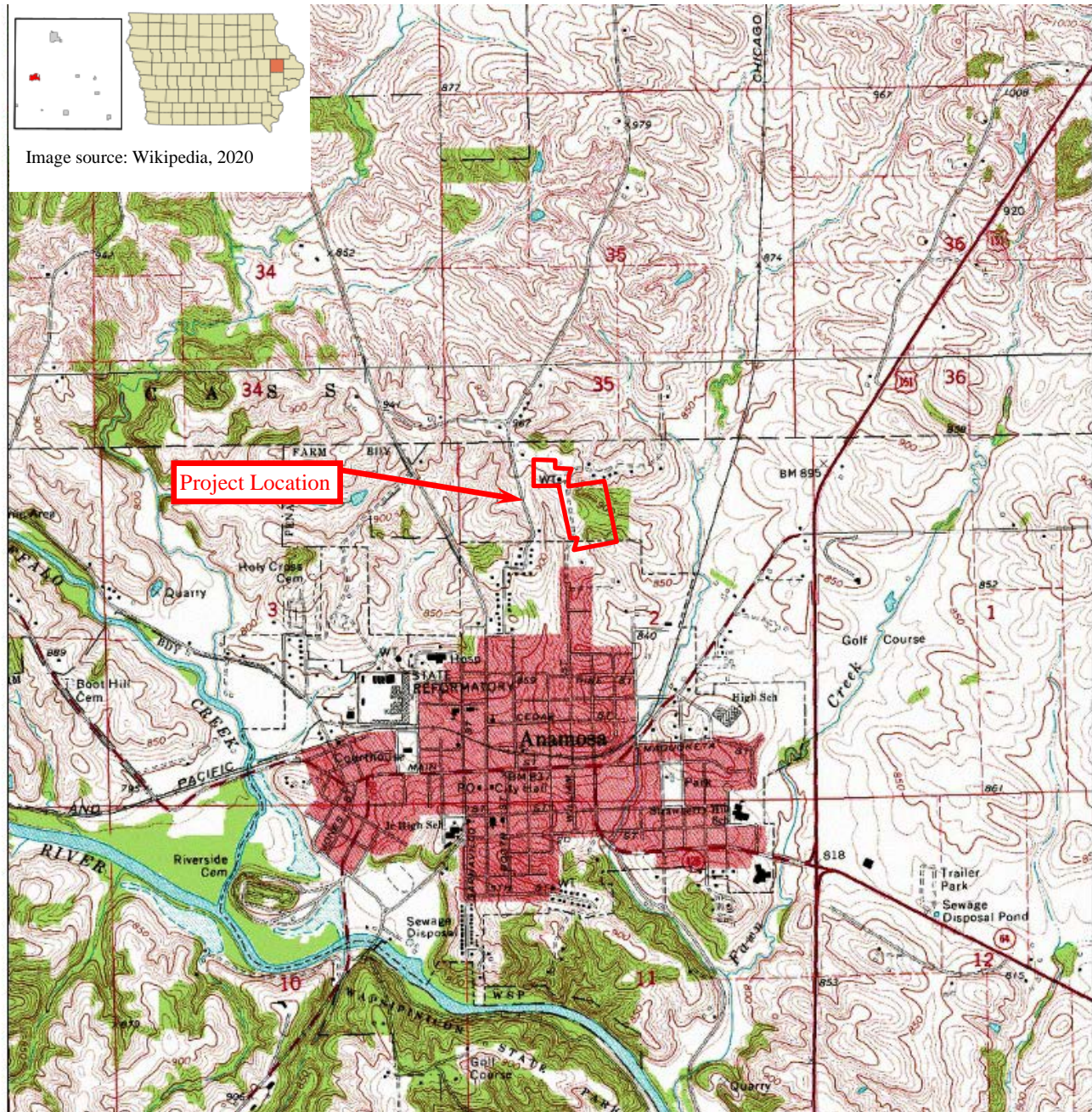


Image source: Wikipedia, 2020



USGS Topographic Map

Anamosa Jordan Well and Raw Water Main Project
Anamosa, IA

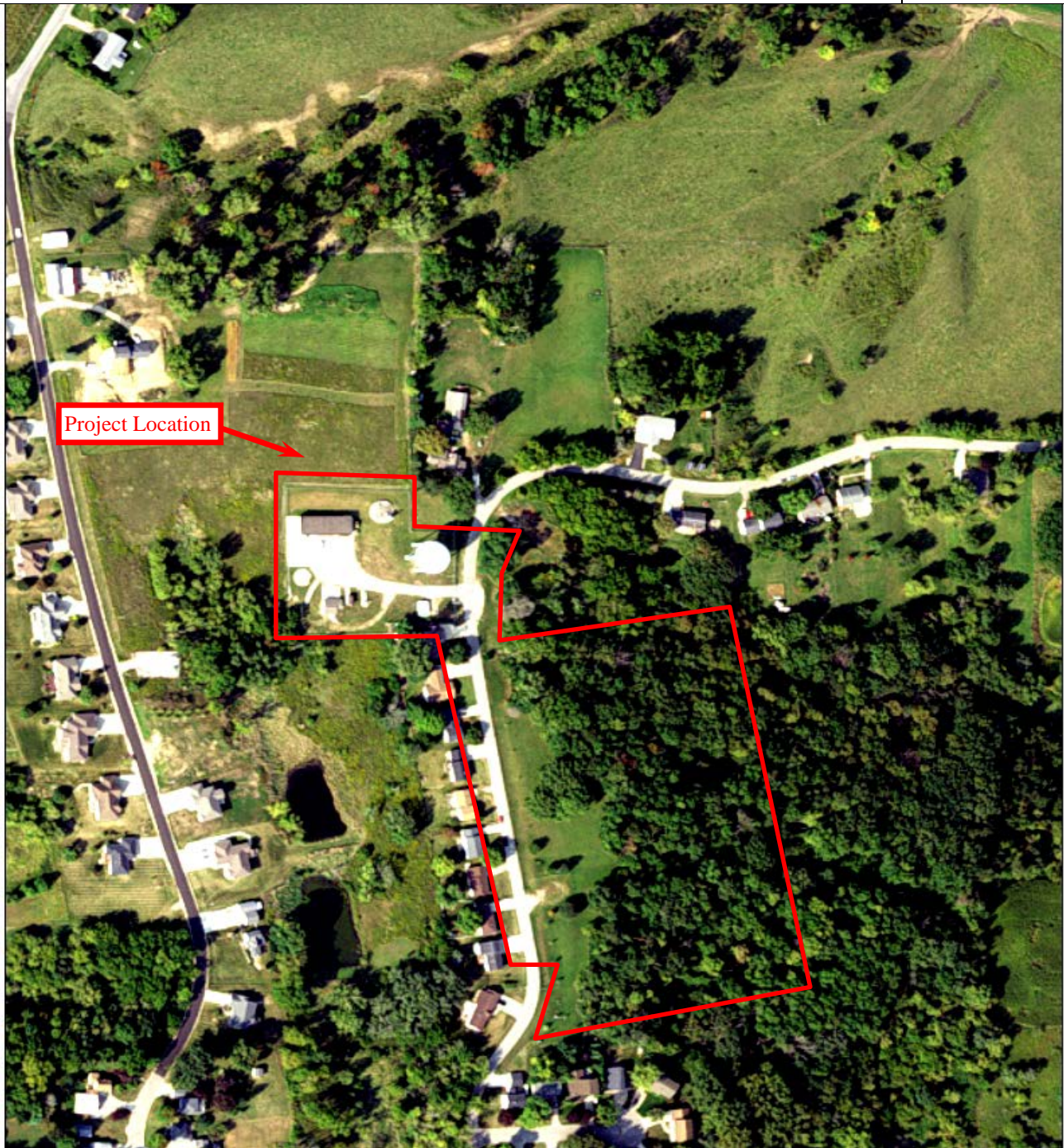


State Revolving Fund
502 East 9th Street
Des Moines, IA 50319-0034

Location information provided by HR Green



North



Aerial Photograph

Anamosa Jordan Well and Raw Water Main Project
Anamosa, IA



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Iowa Tribe of Oklahoma
Kickapoo Tribe in Kansas
Kickapoo Tribe of Oklahoma
Lower Sioux Indian Community Council
Miami Tribe of Oklahoma
Omaha Tribal Council
Osage Tribal Council
Otoe-Missouria Tribe
Pawnee Nation of Oklahoma
Peoria Tribe of Indians of Oklahoma
Ponca Tribe of Indians of Oklahoma
Ponca Tribe of Nebraska
Prairie Band Potawatomi Nation
Prairie Island Indian Community
Sac & Fox Nation of Mississippi in Iowa
Sac & Fox Nation of Missouri
Sac & Fox Nation of Oklahoma
Santee Sioux Nation
Shakopee Mdewakanton Sioux Community
Sisseton-Wahpeton Oyate
Spirit Lake Tribal Council
Three Affiliated Tribes Mandan, Hidatsa & Arikara Nations
Upper Sioux Tribe
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Environmental: According to the Iowa DNR Conservation and Recreation Division, the proposed project will not interfere with any State-owned parks, recreational areas or open spaces. The U.S. Army Corps of Engineers concurs that the project will not impact wetlands. The project will not impact any wild and scenic rivers as none exist within the State of Iowa. The U.S. Fish & Wildlife Service Section 7 Technical Assistance website consultation determined, and Iowa DNR Conservation and Recreation Division agree, that the project will not impact threatened or endangered species or their habitats provided that any tree cutting is conducted between October 1 and March 31 to avoid impacting endangered bats. However, if any State- or Federally-listed threatened or endangered species or communities are found during the planning or construction phases, additional studies and/or mitigation may be required. According to the Iowa DNR Water Resources Section, this project will not impact the 100-year floodplain. No adverse impacts are expected to result from this project, such as those to surface water quantity, or groundwater quality or quantity. No significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected.

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SUMMARY OF REASONS FOR CONCLUDING NO SIGNIFICANT IMPACT

- The project will not significantly affect the pattern and type of land use (industrial, commercial, agricultural, recreational, residential) or growth and distribution of population.
- The project will not conflict with local, regional or State land use plans or policies.
- The project will not impact wetlands .
- The project will not affect threatened and endangered species or their habitats provided that any tree cutting is conducted between October 1 and March 31 to avoid impacting endangered bats. If any State- or Federally-listed threatened or endangered species or communities are found during the planning or construction phases, additional studies and/or mitigation may be required.
- The project will not displace population, alter the character of existing residential areas, or convert significant farmlands to non-agricultural purposes.
- The project will not affect the 100-year flood plain provided all necessary floodplain development permits, state and local, are obtained and the terms of which are abided by
- The project will not have effect on parklands, preserves, other public lands, or areas of recognized scenic or recreational value.
- A Phase I Archeological investigation of the proposed project area is currently underway. Results from this investigation will be submitted to the State Historical Preservation Office for review. The project will only proceed as planned if a

determination of either "no historic properties affected" or "no adverse affect on historic properties" can be appropriately reached with or without mitigation.

- The project will not have a significant adverse effect upon local ambient air quality provided the applicant takes reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property during the proposed project (567 IAC 23.3(2)"c").
- The project will not have a significant adverse effect upon local ambient noise levels, surface water quantity, groundwater quality or quantity, or water supply.
- No significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected provided that an NPDES General Permit Number 2 (for storm water discharge associated with construction activities) is obtained and the terms of which are abided by.

The project description, scope, and anticipated environmental impacts detailed above are accurate and complete to the best to my knowledge.



Signature of the Mayor, City of Anamosa



Date



Printed Name of the Mayor, City of Anamosa

USGS 7.5 Minute Quadrangle: Anamosa
Section: 2, Township: 84 N, Range: 04 W
Date: 1973
Scale: 1 Inch = 2,000 Feet



North



USGS Topographic Map

Anamosa Jordan Well and Raw Water Main Project
Anamosa, IA

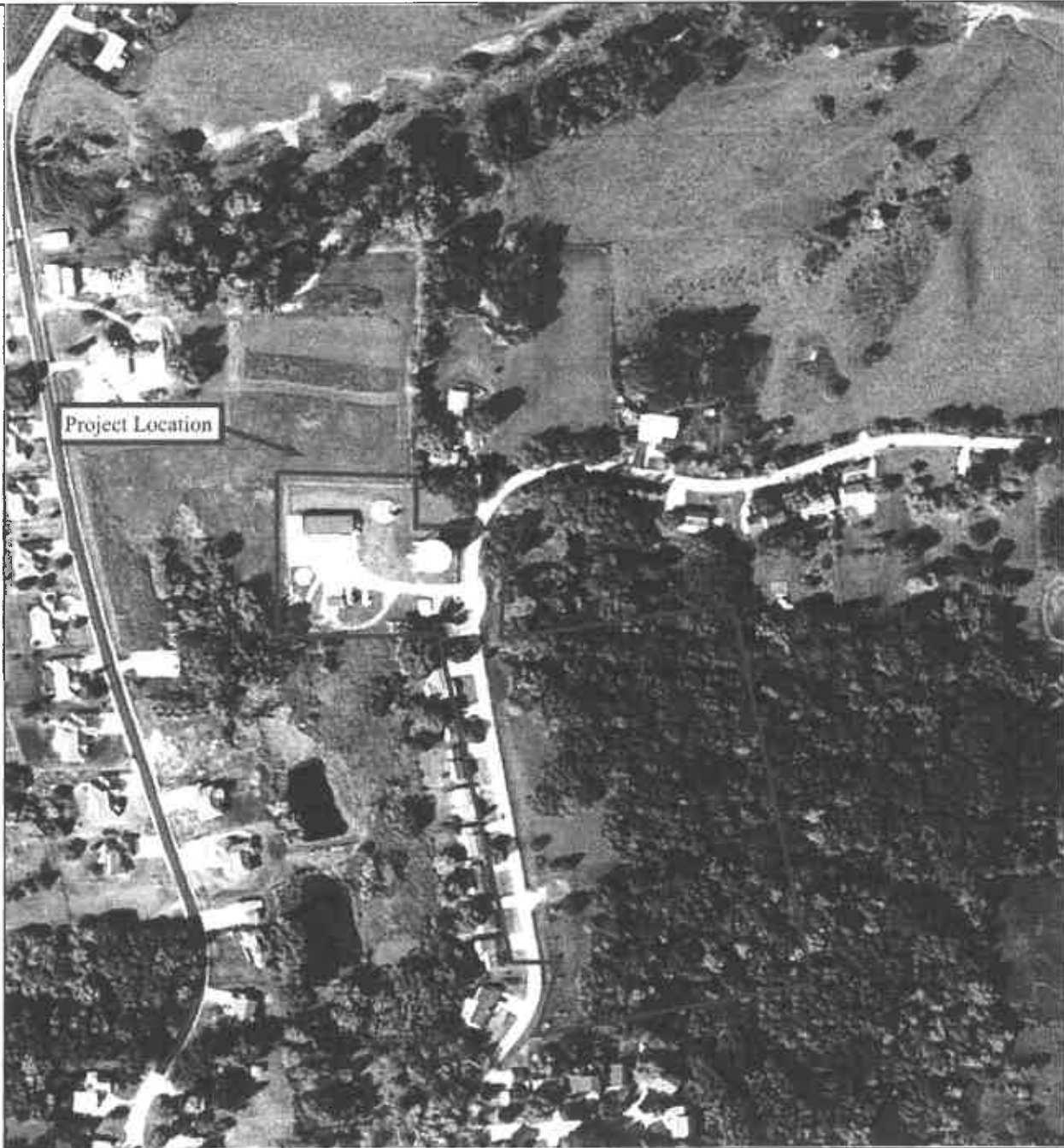


State Revolving Fund
502 East 9th Street
Des Moines, IA 50319-0034

Location information provided by HR Green



North



Aerial Photograph

Anamosa Jordan Well and Raw Water Main Project
Anamosa, IA



State Revolving Fund
502 East 9th Street
Des Moines, IA 50319-0034



Schematic Design Narrative

City of Anamosa

Fire Station Addition

Date: February 25, 2021

Project No.: 4207090

SHIVEHATTERY
ARCHITECTURE+ENGINEERING

4125 Westown Parkway | Suite 100 | West Des Moines, IA 50266

515-223-8104 | shive-hattery.com

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General

The project is an addition of +-7,440 sq. ft. building added to the existing 5,360 sq. ft. Anamosa Fire Department Building located at 701 E. Third Street, Anamosa, IA.. The addition will have four apparatus bays, one being a truck wash bay and underfloor rough-ins for future training room, restrooms, and kitchenette. There will be minimal renovations to the existing building by tying new building into the existing and creating a new door opening.

Type of Construction

Code Analysis

- A. The authority having jurisdiction is the City of Anamosa.
- B. Applicable Codes
 - a. 2012 International Building Code
 - b. 2012 International Fire Code
 - c. 2012 International Mechanical Code
 - d. 2012 Uniform Plumbing Code
 - e. 2017 National Electrical Code
 - f. 2012 International Fuel Gas Code
 - g. 2012 State of Iowa Energy Requirements
 - h. 2010 ADA Standards
- C. The building addition will be constructed of a pre-engineered metal building, concrete footings and foundations, concrete slab, metal wall panels and metal roof panels.
- D. The construction type is, IIIB Construction' which is constructed of non-combustible materials with no additional fire protection required for the building structure. The allowable area is permitted to be 9,500 square feet for the assembly occupancy and, for the S-2 occupancy, 26,000 square feet per floor. Some incidental spaces, such as furnace rooms spaces may need rated protection.
- E. Exit signs are required to indicate the direction of egress travel for rooms and area that require more than one exit access (Exit signs may be omitted in secure restricted areas). Emergency lighting is required in all corridors,
- F. Interior Finishes shall have a Class A finish.
- G. The project site is in Anamosa in Jones County, Iowa, which is Climate Zone 5A. The following thermal envelope minimum requirements are as follows:
 - a. Insulation entirely above deck: R-25 continuous insulation
 - b. Metal frame building: R-13 and R-13 continuous insulation
 - c. Slab-on-grade floors: R-15 for 24" below grade
 - d. Swinging Doors: U-0.61
 - e. Roll-up or sliding Doors: R 4.75



Site Design (Civil Engineering)

Site Overview: The site is situated at the southeast corner of the intersection of E 3rd Street and Shaw Road in Anamosa, Iowa. The site is currently occupied by an existing building, gravel parking lot, and lawn area. The site is bordered by a city trail to the west and residential areas to the north, east, and south. The building and parking lot are relatively flat with side slopes that surface drain to a ditch and area intake located in the southwest corner of the project site. The utility connections are located along E 3rd Street for the existing building.

To achieve the proposed building addition, a portion of the existing gravel parking lot will need to be regraded. Site grading and retaining walls will be necessary for the addition along the west side of the building. An additional sanitary sewer connection will be made to the existing line along the east side of the site.

Site Layout Plan: The site plan that has been prepared for this deliverable reflects the location of the building addition, the proposed parking lot gravel and pavement areas, preliminary retaining wall location and the connection to the sanitary sewer. Future deliverable will consist of the following plans: site demolition, site layout, site grading, erosion and sediment control plan, site utilities, and construction details for bidding and building the project site.

Site Access and Circulation: The primary entrance to the building will remain on the north side. Trucks and vehicles will enter the site from E 3rd St, using the main parking lot entrance. The parking lot will accommodate two-way traffic with unmarked parking stalls. The lot approximately has 20 parking spaces available with no ADA designated stalls.

Pavement & Sidewalks: Pavement assumptions for costing purposes at this time will be based on a 7" unreinforced concrete section over 6" granular subbase on compacted subgrade. A portion of the gravel lot replacement will be 4" granular surface course over 4" of modified subbase on compacted subgrade.

Earthwork: Fill under the pavement will be compacted to 95% standard proctor. The site will require earthwork for the building, paving, and establishment of green spaces. The finished floor elevation of the proposed building will match the existing building finished floor elevation. A finished floor elevation of 829.65' has been estimated. Erosion and sediment control best management practices will be used.

Drainage and Storm Water: Roof and foundation drains for the building addition will discharge at grade to the south of the site to an existing drainage ditch. There is an existing storm sewer area intake located in the southwest portion of the site.

Sanitary and Water: The proposed addition will require a sanitary service connection. An existing sanitary main that traverses on the east side of the site will need to be evaluated for size and capacity to serve the new building addition.



Architectural

Construction Materials and Finishes

A. Exterior Envelope:

- a. Exterior wall construction will be standard metal wall panels as part of the pre-engineered metal building structure and enclosure.
- b. Exterior entrances at to be thermally-broken aluminum entrance with full, 1", clear insulating glazing units.
 - i. Main entrance doors to be equipped with automatic opening devices.
- c. Fenestrations will be thermally broken aluminum storefront. Glazing will be 1" tinted insulated glass.
 - i. Door hardware to include continuous hinge, panic device w/ lever handle on outside, deadbolt, closer, threshold and weatherstripping.
- d. Sectional Doors at apparatus bays will be insulated sectional overhead doors with electric operators.
- e. Painting:
 - i. Exterior painting includes exposed prime painted and/or galvanized iron and steel, and mechanical and electrical equipment not factory finished. All paint systems require one primer, base coat or filler coat applied in field if not shop applied. Painting of metal work includes touch-up of factory or shop-primed surfaces. Two finish coats over primer are required for exterior painting.
- f. Thermal Insulation:
 - i. Perimeter foundation insulation; Continuous extruded polystyrene.
- g. Roof construction to be lap and screw type metal roof panels as part of the pre-engineered metal building structure and enclosure.
- h. Roof drainage shall consist of an array of external gutters and downspouts. It is anticipated all storm water from the addition's roof shall be discharged onto the grade.

B. Interior Construction:

- a. Floor Finishes:
 - i. Sealed Concrete in apparatus bay
- b. Interior Painting:
 - i. Gypsum Wall Surfaces: Minimal surfaces will receive two finish coat over primer for interior painting. Standard manufacturer. Latex Paint. Eggshell.
 - ii. Painting Material Types & Colors to be determined.
- c. Specialties
 - i. Fire Extinguishers
 - 1. Cabinets: Surface mounted vertical.
 - 2. Fire Extinguishers: Multipurpose Dry-Chemical type in a steel container.



C. Owner Furnished / Owner Installed Items:

- a. At Schematic Design Level, there will be no purchases of the Furniture, Fixtures, and Equipment in the project..
- b. Owner is to provide any equipment required for the project to support the fire department functions.

Structural

The proposed addition includes the design of a one-story pre-engineered building. The footprint of the new structure is approximately 7,440 square feet. The structure will be a pre-engineered metal building with delegated design performed by the manufacturer. The following is a summary of the structural design criteria and structural systems:

Structural Design Criteria

A. CODES AND STANDARDS

- a. 2012 International Building Code (IBC)
- b. ASCE 7-10 – Minimum Design Loads for Buildings and Other Structures
- c. Occupancy / Risk Category IV

B. WIND LOADS

- | | |
|----------------------------|---------|
| a. Basic wind speed | 120 mph |
| b. Wind exposure | C |
| c. Directional factor (Kd) | 0.85 |
| d. Topography factor (Kzt) | 1.0 |
| e. Hardened Structure | 250 mph |

C. SNOW LOADS

- | | |
|--------------------------------|-------|
| a. Ground snow load (Pg) | 25psf |
| b. Exposure factor (Ce) | 1.0 |
| c. Thermal factor (Ct) | 1.0 |
| d. Snow load importance factor | 1.2 |
| e. Flat roof snow load | 24psf |

D. LIVE LOADS

- | | |
|----------------|---------|
| a. Roofs | 20 psf |
| b. First floor | 100 psf |
| c. Truck Bay | 250 psf |

E. DEAD LOADS

- | | |
|-------------------------------------|---------------|
| a. Structure self-weight | As calculated |
| b. Ceiling, lighting, plumbing, MEP | 10 psf |
| c. MEP above mechanical areas | 20 psf |
| d. Roofing system | 10 psf |

F. SEISMIC LOADS

- | | |
|--|------------------------------|
| a. Seismic site classification | D (default) |
| b. Mapped spectral response acceleration | Ss = 0.078 |
| c. S ₁ = 0.051 | |
| d. Design spectral response acceleration | Sds = 0.083g |
| e. Sd1 = 0.081g | |
| f. Structural lateral resisting system | Ordinary steel braced frames |
| g. Response modification factor | R=3.25 |
| h. Seismic design category | C |



- | | | |
|--------------------------|---|---------------------------------------|
| i. | Analysis procedure used | Update data per future geotech report |
| G. GEOTECHNICAL CRITERIA | | |
| a. | Net allowable soil bearing pressure (assumed values from IBC minimum allowed) | |
| i. | Spread Footings | 1500 psf (update w/ Geotech Report) |
| ii. | Continuous Footings | 1500 psf (update w/ Geotech Report) |
| b. | Frost Protection Depth | 42 inches (update w/ Geotech Report) |
| c. | A geotechnical report will take place to provide more accurate results with seismic design and bearing capacities | |

Foundations

There is not a past geotechnical report available for the property. Based on the fact there are retaining walls and a seismic design category of C for the site using only the IBC code values, a geotechnical report has been scheduled take place. Per code, a seismic design category of C will require seismic design certifications for architectural, mechanical, and electrical items on the project in addition to a more robust structural design of the building. If the geotechnical borings and seismic study can identify a soil site class of C or better and higher bearing capacities, it will reduce the overall net cost of the project by not requiring these seismic design certifications across multiple disciplines of work. A new geotechnical report is scheduled to take place to discover more about the existing soils.

The southwest corner of the building will retain up to 12 feet of soil based on existing grades. The foundation wall will act as a retaining wall and as a building foundation. The gravity and lateral loads of the building will be supported at column locations with spread footings. Interior non-load bearing walls are to be placed on thickened slabs. Interior load bearing walls will be placed on continuous footings.

Slab-on-Grade

The slab-on-grade will be a 5-inch thick concrete slab reinforced with welded wire fabric reinforcing in the training room and restrooms. The slab-on-grade will be a 7-inch thick concrete slab reinforced with rebar reinforcing in the truck and wash bays. The truck and wash bays will have a trench in the middle of the bay. All slabs will be placed on a vapor barrier on a 6-inch compacted drainage course. Control joints will be spaced at approximately 10-15 feet on center in each direction to help control slab cracking. Isolation joints will be placed around interior columns to limit cracking of the slab due to lateral movement of the structure. The southern half of the building will be placed on new structural fill. It is recommended that the structural fill be allowed time for potential settlement during the construction process. A geotechnical engineer can provide settlement monitoring over this period to determine when it is acceptable for slab on grade to be placed on the structural fill. More information will be available about the soil onsite after the geotechnical report takes place.



Building Structure

The building structure will be a pre-engineered metal building consisting of rigid frames and braced frames as designed by the building manufacturer. The pre-engineered drawings must be designed and sealed by a professional engineer. See the architectural narrative for more information on the wall panels. The roof system will be supported on purlins or joists as design by the manufacturer. The typical bay spacing will be 60 feet by 19 feet but will vary to accommodate any architectural spaces.

The horizontal and vertical lateral load resisting system will include tie rods at the roof and braced frames in the two primary orthogonal directions. Additional bracing through the use of portal frames may be required. The lateral load resisting system will be designed by the pre-engineered manufacturer. Uplift and overturning loads will be resisted by shallow spread footings at the foundation level.

The new building height will result in a snow drift on the existing building. The existing building was not designed for this additional load and reinforcing of the existing structure is expected. Expected reinforcing may consist of welding steel plates to the mainframes and adding additional roof purlins to increase the capacity of the existing structure.

Materials and Strengths

CONCRETE

The following concrete classes are anticipated:

STRENGTH	AIR CONTENT	LOCATION	REMARKS
4000 PSI	6%	Shallow foundations	
4000 PSI	0-3%	Slabs on grade	

REINFORCING STEEL

Reinforcing Bars	ASTM A615, GRADE 60
Welded Fabric	ASTM A185

STRUCTURAL STEEL

Structural Steel Wide Flange Shapes	ASTM A992
Structural Steel Plates	ASTM A36
Structural Steel Tubing	ASTM A500, GR C
Anchor Rods	ASTM F1554, GR 36
Bolts	ASTM A325
Pre-engineered materials	Per Manufacturer

Plumbing

A new sanitary waste and vent piping system shall be provided to serve the new facility. Above grade sewer piping shall be cast iron/copper where exposed and PVC where concealed. Below grade sewer piping shall be PVC.

A domestic water service entrance and distribution piping shall be provided. The water service entrance shall have single water meter and a single RPZ (Reduced Pressure Zone) backflow assembly with auto shut-down valve to minimize flooding in the event of a backflow preventer failure.



A domestic water heater and distribution piping system shall be provided to serve the new facility. The domestic heater shall consist of a high-efficiency condensing type, direct-vent, gas-fired storage tank water heater. The hot water distribution temperature shall be 140 degrees F. Point-of-use thermostatic mixing valves shall be provided at all hand washing stations for scald protection. A hot water re-circulating pump and piping loop shall be provided to assure quicker hot water delivery to the extremities of the building. The domestic cold water, hot water, and hot water re-circulating piping shall be Type L copper where exposed, except in masonry walls where Type K shall be used and PEX where concealed. All domestic water piping shall be insulated with fiberglass insulation. Piping routed exposed in finished spaces shall have a PVC jacket to protect the insulation.

Sewer and domestic water piping shall be provided for the apparatus bay. The shell space shall have rough-ins on the sewer for future training room, restrooms, kitchenette and storage rooms. Cold and hot water piping shall be capped above where future buildout starts.

Natural gas shall be extended from the utility company distribution piping to serve the facility. A meter and regulator assembly shall be provided to reduce the delivery pressure to a suitable pressure. Low pressure gas piping will be provided to the mechanical equipment. Natural gas will also be routed to serve the Kitchen.

A terrazzo 24" x 24" x 12" mop basin with wall mounted faucet, stainless steel wall guarding, mop hanger bracket, and hose will be furnished for the Janitor Closet. A cold-water hose bib will be installed adjacent to the mop sink for connection of a chemical dispensing system.

An emergency eyewash with cover shall be provided for the Janitor Closet Rooms where it is anticipated potential hazardous chemicals will be stored and or used. Tepid water for emergency needs will be sourced from the domestic hot water system via a thermostatic mixing valve located adjacent to the emergency fixture.

Wall hydrants shall be provided on the exterior walls. Hydrants shall be modular to fit brick coursing and recessed with locking cover and removable key operators. Isolation valves will be included on interior domestic water lines serving these. Wall hydrants shall have vacuum breakers for hose connections. An additional wall hydrant will be provided in the exterior Maintenance Room area.

Cold water hose bibbs shall be provided in the apparatus bay for wash down of vehicles. Anticipating four (4) hose bibbs.

Plumbing work shall comply with the State of Iowa Plumbing Code.

Mechanical

The apparatus bay will be heated by gas-fired infrared heaters or fan-powered gas-fired unit heaters. The future shell space shall be heated with fan-powered gas fired unit heaters.

A carbon monoxide and nitrogen dioxide gas detection system will monitor the apparatus bay for buildup of vehicle fumes and activate an exhaust system to flush the building if contaminants get too high. A second smaller exhaust fan shall be provided to meet the continuous exhaust requirements of the mechanical code. A similar exhaust fan system is proposed for the existing building.

A rooftop gas fired make-up with building pressure control shall be interlocked with the fume exhaust system to provide make-up air.



A type II grease hood shall be provided over stove in the kitchenette. A pre-fab grease duct system shall be routed to the roof or exterior wall to a grease-rated exhaust fan.

All mechanical systems shall be balanced and tested upon completion of the installation. The testing and balancing shall be by a certified independent balancing contractor.

Mechanical work shall comply with the International Mechanical Code (2012) and the International Energy Conservation Code (2012).

Electrical

Service and Power Distribution: The existing building is served by an existing Alliant Energy 50kva utility pad mounted transformer installed on the north side of the building near the street. The secondary service is rated at 120/240volt, single phase and feeds a 200amp main service disconnect switch within the building. The service disconnect switch feeds an automatic transfer switch that then feeds the building panelboard. The transfer switch is fed from an existing 65KW natural gas exterior generator set. The existing panel board is rated at 120/240volt, single phase, 200amps (Gould ITE Panelboard).

A new utility pad mounted transformer will be designed to provide a new service of 400amps, 120/208volt, 3-phase.

The new service panel will be rated 400 ampere, 120/208 volt three phase and will be installed along the existing south wall of the existing building. A new 250amp, 120/208volt, 3-phase panelboard will be provided in the new addition. The new panel will back-feed the existing 200amp panel and provide a new feed for the new addition.

A new transfer switch will be provided in this electrical room such that the 250amp feed to the new building is fed through the transfer switch. Large equipment loads such as HVAC equipment will be connected directly to the service panel. 225 ampere branch panels will be installed to serve area lighting, receptacle loads, and small equipment loads.

General receptacles will be provided throughout the new addition including along the back wall of the new apparatus bays.

A new natural gas exterior generator set will be provided near the existing generator set. The new generator set will feed the new transfer switch.

Lighting: Existing lighting in the existing building has been retrofitted for LED by a previous project. All interior, exterior and area lighting will have LED light sources. Occupancy sensing lighting controls will be provided in corridors, public toilets, conference rooms, and offices. Scene controllers for various dimming functions will be provided for lighting control within common spaces such as dining areas, and activity rooms. Spaces with windows will utilize daylighting and automatically lower the lighting levels based on input from daylight sensors in the space.

Exterior lighting will be controlled by a photocell and timeclock system. Lighting levels will be designed in accordance with current recommendations of the Illuminating Engineering Society (IES). The existing parking/drive areas are lit through pole mounted flood lights. The new exterior lighting for the parking areas shall utilize the approach of floodlights building mounted.



Additional Energy Code requirements for day-lighting and plug load control will be investigated and incorporated into the building to ensure compliance.

Low Voltage Communication System: The existing demark point for telephone service is located adjacent to the existing building power panel on the north side of the existing building. Communication services for the new building may expand from that point.

Telephone and data system cabling will consist of minimal wall mounted outlets and other selected locations with Category 6 UTP cabling and may extend from each outlet to a data rack location. It is anticipated that the Owner will provide system electronics such as network switches, routers, servers, telephone switch(es), telephones, and computers.

It is unknown if the existing radio equipment along the back wall of the existing Training Room will need to be relocated to the new addition by the owner. Existing cabling extends to the electrical closet off the existing Training Room. There is two 3" conduit sleeves to the exterior of the building. Cables extend through the opening and route along the building face to the radio tower located beside the building. Owner to determine if the project will provide the pathways to the exterior and the owner will install the cables along the building face to the existing radio tower.

Fire Alarm System: Based on the occupancy, size of building and number of levels, there is no fire alarm required.

Surveillance and Access Control System: There are currently no video surveillance cameras or doors on access control in the existing building. It is anticipated that system equipment and cabling if any, will be provided by the Owner.



SHIVE-HATTERY, INC.

Schematic Design Phase: Opinion Of Probable Costs

Anamosa - Fire Station Addition

Project No: 4207090

Estimator: RLH

Date: 02/25/2021

Bid Target: May 6, 2021

Building Infrastructure:			Unit	Quantity	Unit Cost	New Scope	Basic
1		PEMB w/ Basic Building Elements & MEP	SF	7,450	\$75		\$558,750
2		Large Overhead Doors, 14' x 14'	EA	4	\$12,500		\$50,000
3		Paving Apron	EA	1	\$15,000		\$15,000
4		Wash Bay / Oil-Sand Separator/ Rough-in for Hotsy, (Delete walls)	EA	1	\$20,000		\$20,000
5		Rough-in Underfloor for Build-Out of Restrms/Training Rm/Kitchen/Storage	EA	1	\$15,000		\$15,000
6		Concrete Found. Walls @ S/W/E for existing grades,(12' Tall Wall)	CY	140	\$500	\$70,000	\$0
7		Structural Fill	CY	1,750	\$20	\$35,000	\$0
8		Modify Existing Structure for Snow Drift	EA	1	\$20,000	\$20,000	\$0
9		Add Vehicle Exhaust Fan in Existing Building Truck Bay	EA	1	\$15,000	\$15,000	\$0
10		New Electrical Service - Back Feed Existing Building	EA	1	\$20,000	\$20,000	\$0
11		Emergency Generator	EA	1	\$45,000	\$45,000	\$0
12		IT / Data Needs - TBD		0	\$0.00	\$0	\$0

Basic Design Sub-Total:

\$658,750

Unknown Scope Items Sub-Total:

\$205,000

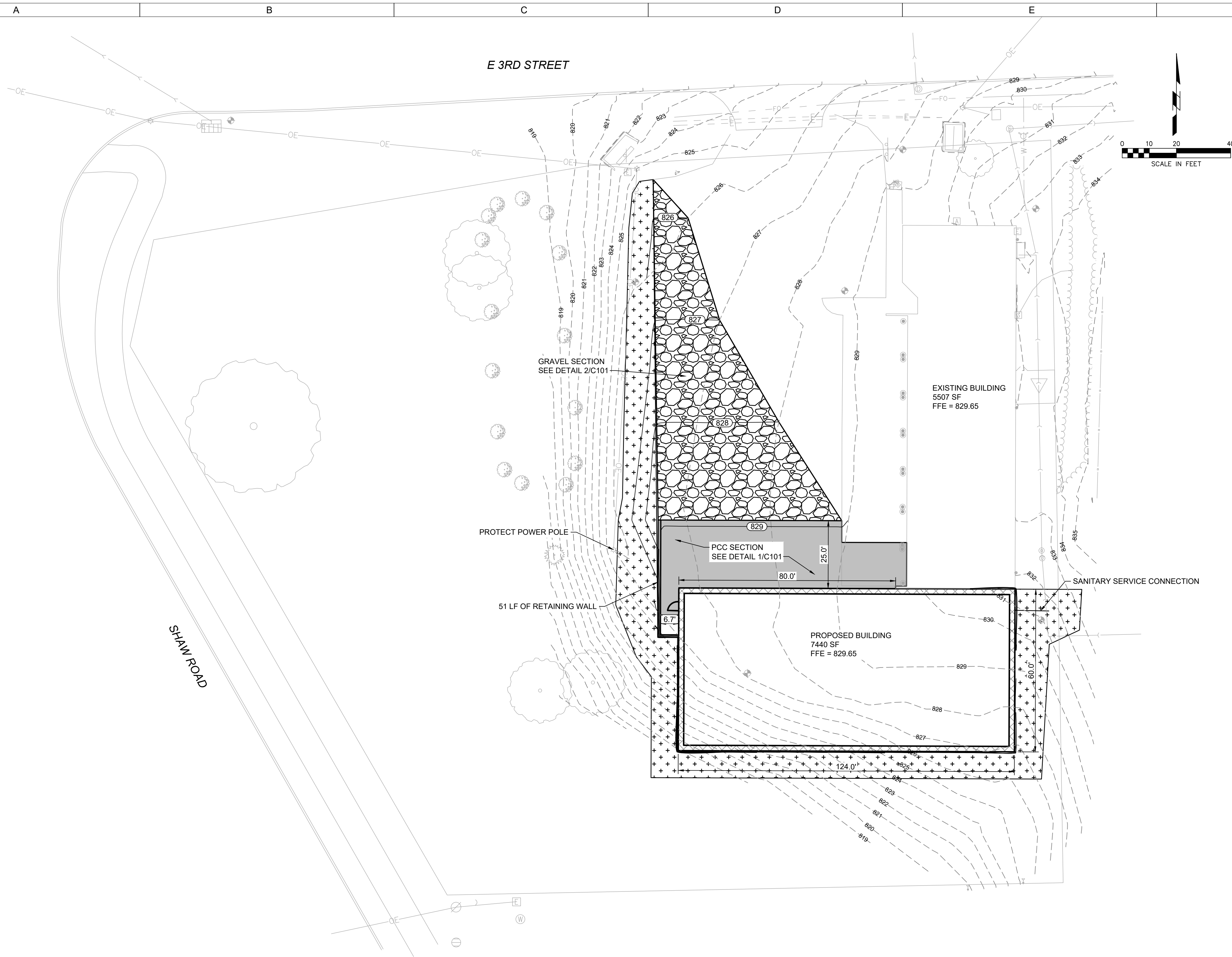
Sub-Total Construction Costs:			\$863,750
A	Sub-Total Construction Costs		
B	Estimating/Bidding Contingency (5%)		\$43,188
C	Geotech Report For Soil Bearing and Siesmic Relief		\$13,000
Total Construction Costs		GSF 7,450	\$919,937
Construction Cost/Square Foot			\$123.48
Project Soft Costs			
D	OFOI Furniture, Fixtures & Equipment, (N.I.C.)		\$0
E	Design & Construction Contingency, (5%)		\$45,997
F	Other - Administrative, (5%)		\$45,997
G	Contractual A/E Professional Fees		\$99,500
Total Project Costs:			\$1,111,431

Project Cost Range Analysis (Due to Market Conditions)

		5.00%	Low Range	High Range
H	Construction Cost Range, (A+B+C)		\$873,940	\$965,933
I	Cost per Gross Square Foot (Construction)		\$117.31	\$129.66
J	Soft Cost Carry-over (D+E+F+G)		\$191,494	\$191,494
	Total (New) Project Budget Range (H+J)		\$1,065,434	\$1,157,428

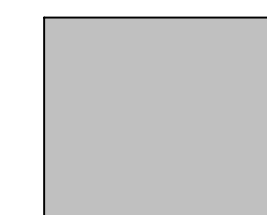
Item F Breakout: Bid Printing, third party inspections, reimbursable expenses

	A	B	C	D	E	F	G	H		
1	CITY OF ANAMOSA - FIRE STATION ADDITION									<div>SHIVEHATTERY ARCHITECTURE + ENGINEERING 4125 Westown Pkwy, Suite 100 West Des Moines, IA 50266 515.223.8104 www.shivehattery.com</div> <div>CITY OF ANAMOSA - FIRE STATION ADDITION</div> <div>PRELIMINARY - NOT FOR CONSTRUCTION</div> <div>SCHEMATIC DESIGN SUBMITTAL FEB. 25, 2021</div> <div>G001</div>
	701 E. THIRD STREET, ANAMOSA, IA 52205									
2					SHEET INDEX		CERTIFICATIONS			
3	PROJECT IMAGE?									
4										
5	PROJECT LOCATION MAPS?									
6										
	A	B	C	D	E	F	G	H		

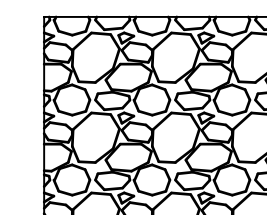


SITE PLAN
NOT TO SCALE

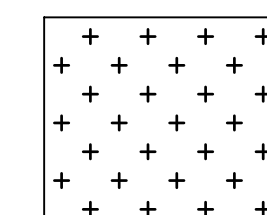
LEGEND



7" PCC PAVEMENT
SEE DETAIL 1/C101



6" GRAVEL
SEE DETAIL 2/C101

DISTURBED AREA TO BE SEEDED,
FERTILIZED, AND MULCHED

TOTAL LOT AREA

77,821 SF = ACRES

PROPOSED BUILDING AREA = 7440 SF

EXISTING BUILDING AREA = 5507 SF

FLOOD ZONE

NOT APPLICABLE

ADDRESS

701 EAST 3RD STREET
ANAMOSA, IOWA 52205

ZONING AND USE

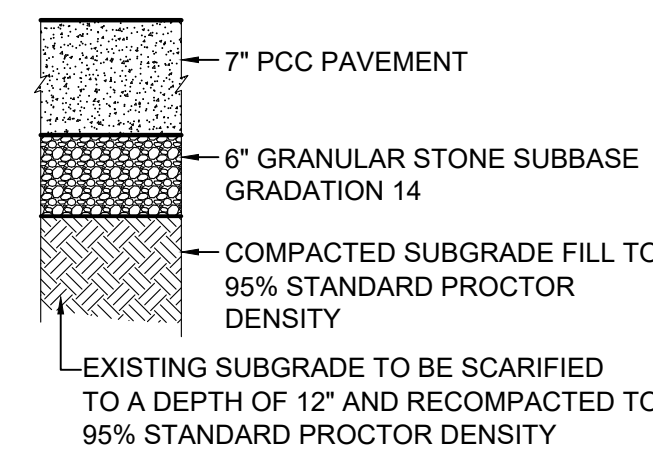
ZONING: C-2
USE: ARTERIAL COMMERCIAL DISTRICT

BUILDING SETBACKS

FRONT YARD: NONE
SIDE YARD: 8 FEET
REAR YARD: 30 FEET

PARKING SETBACKS

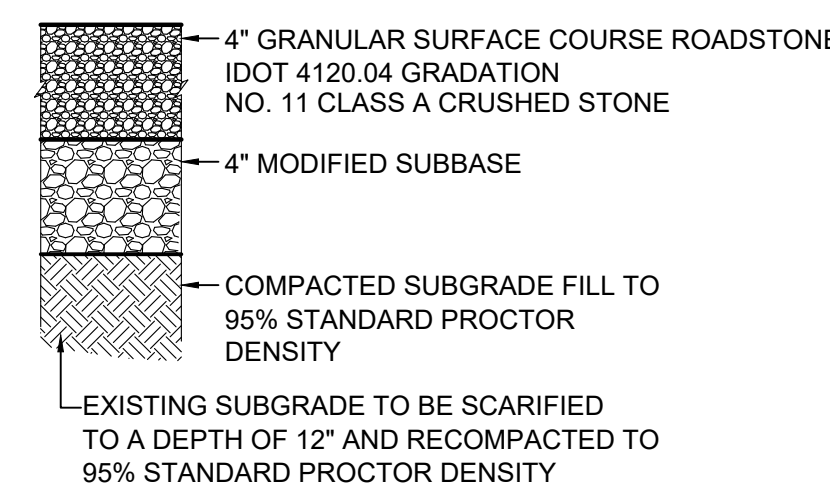
FRONT YARD: NONE
SIDE YARD: 5 FEET
REAR YARD: NONE



(1A) PCC PAVEMENT - 7"

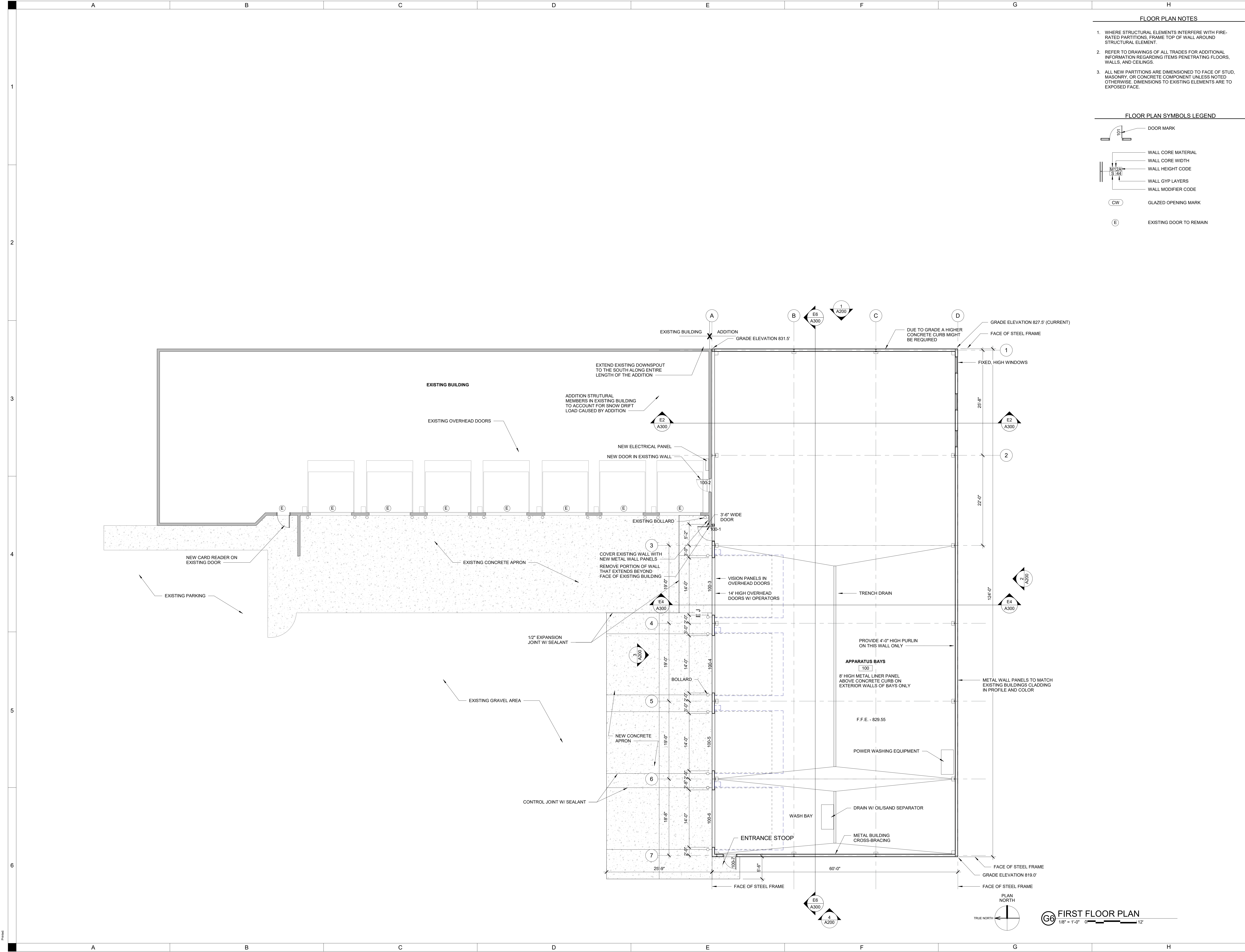
① PCC PAVEMENT SECTION

NOT TO SCALE



2 GRAVEL SECTION

NOT TO SCALE



- FLOOR PLAN NOTES**
- WHERE STRUCTURAL ELEMENTS INTERFERE WITH FIRE-RATED PARTITIONS, FRAME TOP OF WALL AROUND STRUCTURAL ELEMENT.
 - REFER TO DRAWINGS OF ALL TRADES FOR ADDITIONAL INFORMATION REGARDING ITEMS PENETRATING FLOORS, WALLS, AND CEILINGS.
 - ALL NEW PARTITIONS ARE DIMENSIONED TO FACE OF STUD, MASONRY, OR CONCRETE COMPONENT UNLESS NOTED OTHERWISE. DIMENSIONS TO EXISTING ELEMENTS ARE TO EXPOSED FACE.
- FLOOR PLAN SYMBOLS LEGEND**
- DOOR MARK
 - WALL CORE MATERIAL
 - WALL CORE WIDTH
 - WALL HEIGHT CODE
 - WALL GYP LAYERS
 - WALL MODIFIER CODE
 - GLAZED OPENING MARK
 - EXISTING DOOR TO REMAIN

CITY OF ANAMOSA - FIRE STATION ADDITION

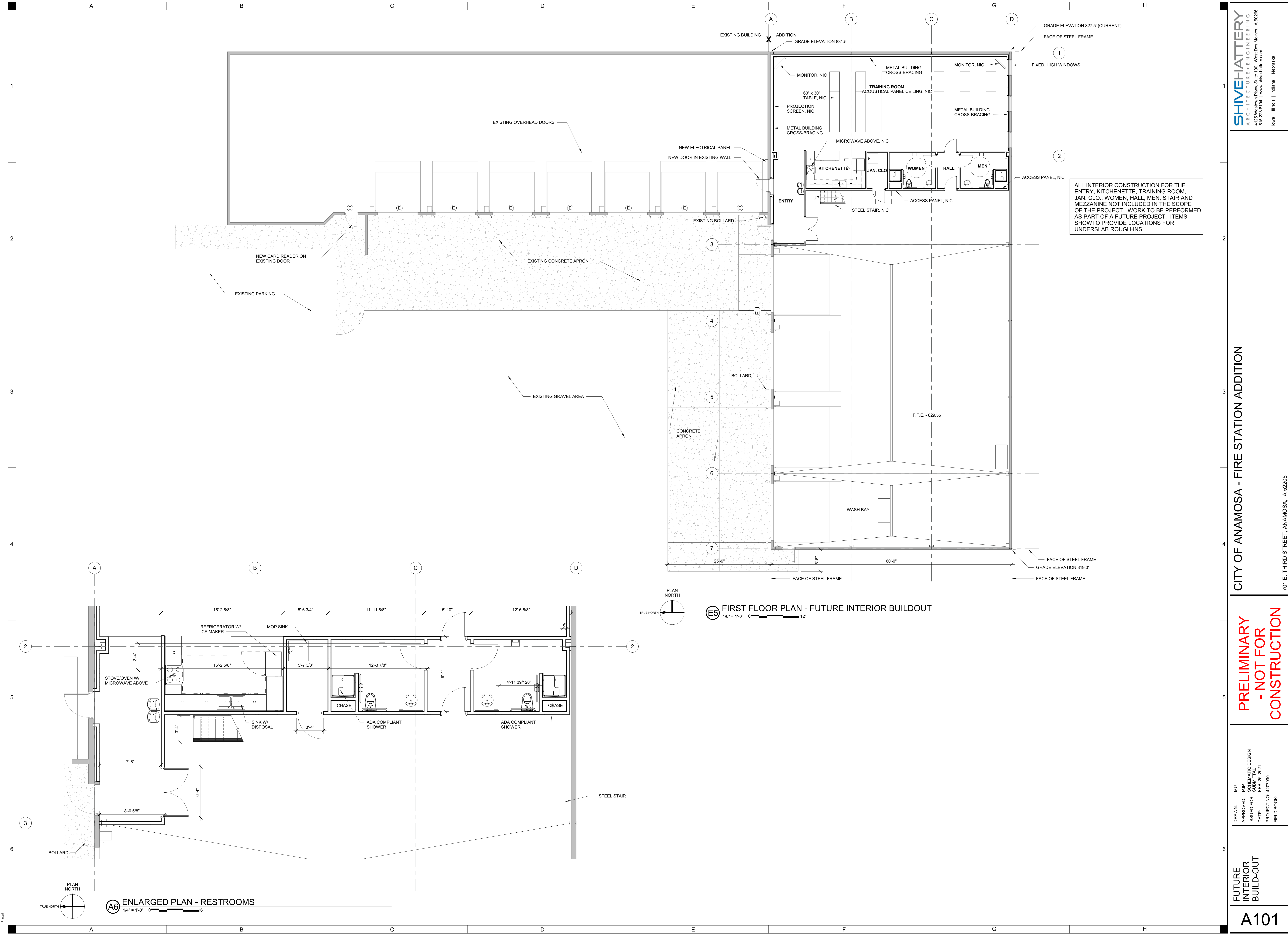
PRELIMINARY
- NOT FOR
CONSTRUCTION

FLOOR PLAN

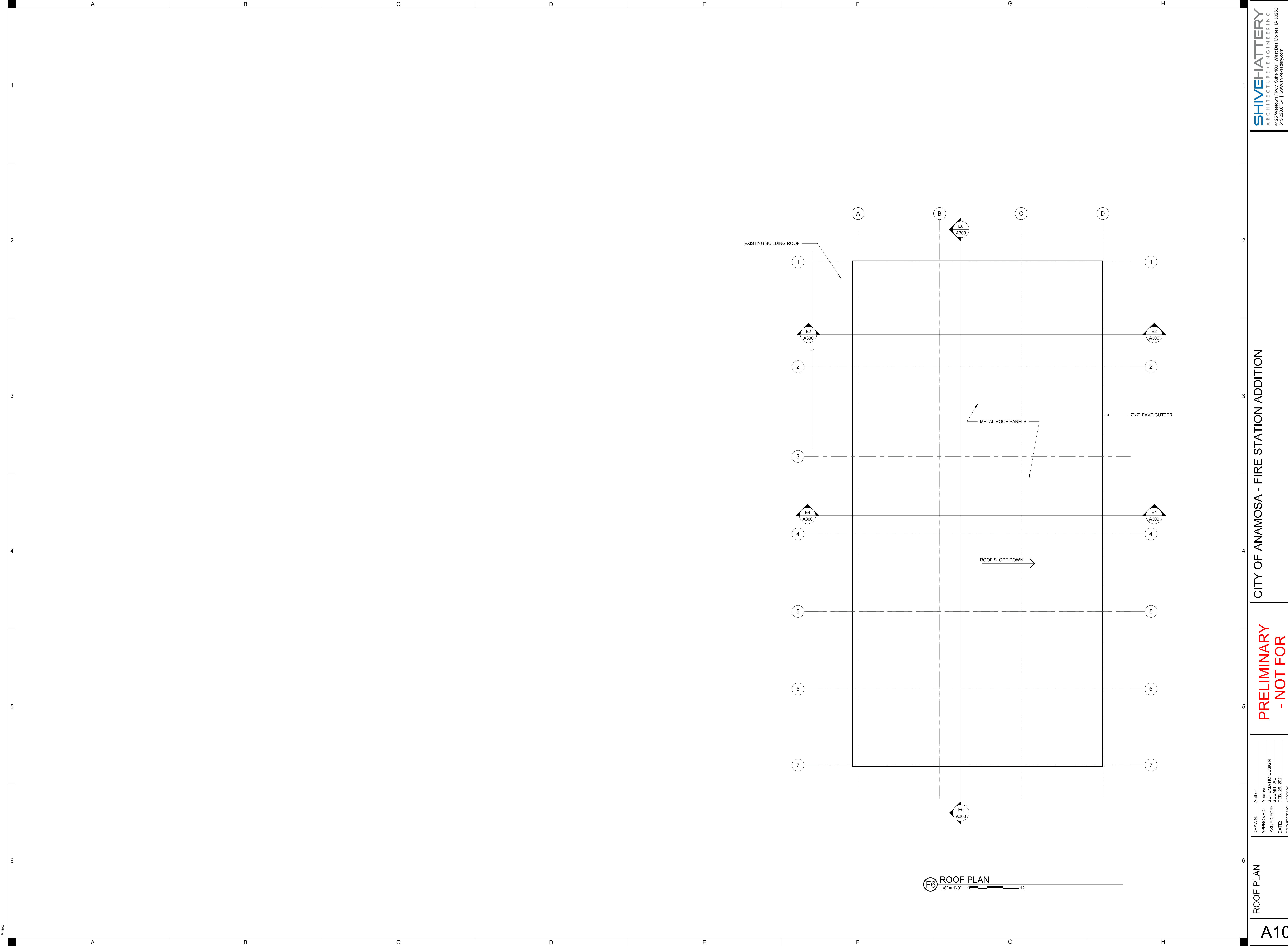
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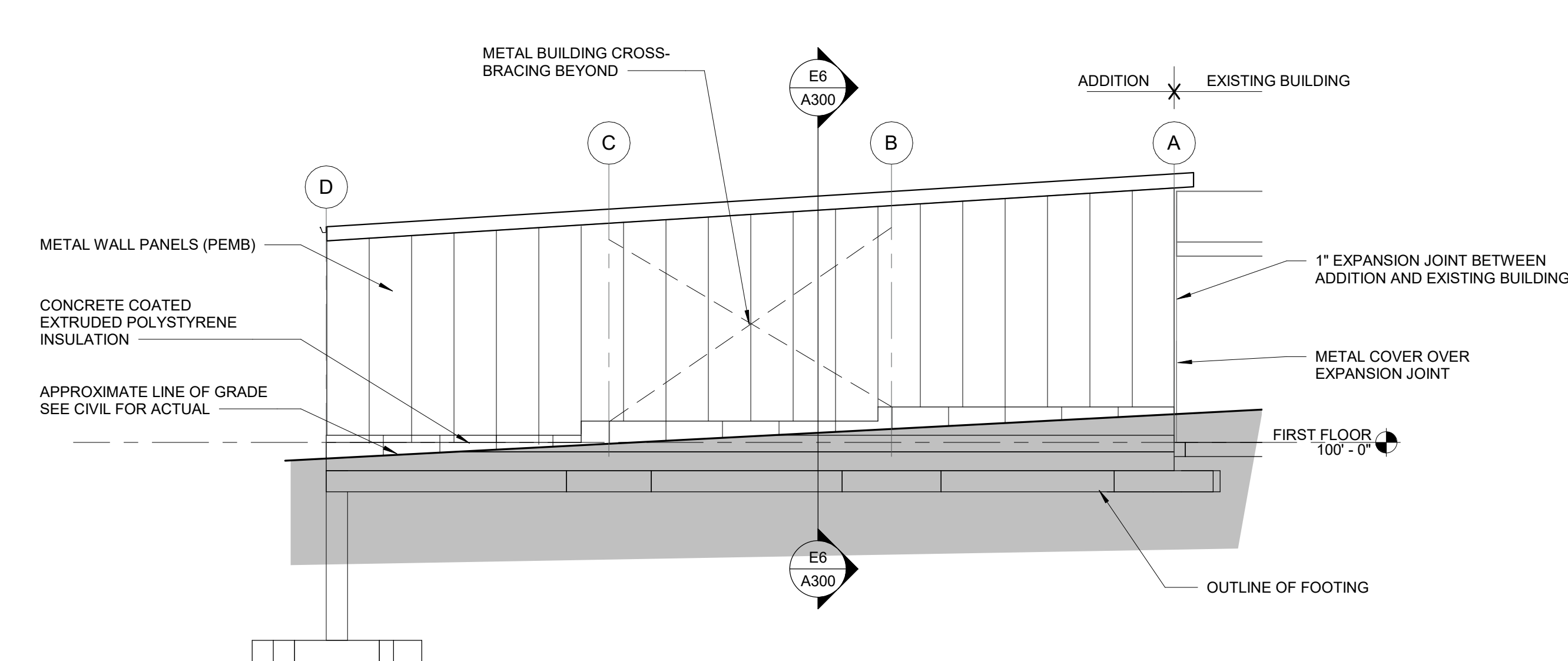
DRAWN:	MU
APPROVED:	RUP
ISSUED FOR:	SCHEMATIC DESIGN
DATE:	FEB 25, 2021
PROJECT NO.:	4207090
FIELD BOOK:	

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
4125 Westown Pkwy, Suite 100 | West Des Moines, IA 50266
515.223.8104 | www.shivehattery.com
Iowa | Illinois | Indiana | Nebraska

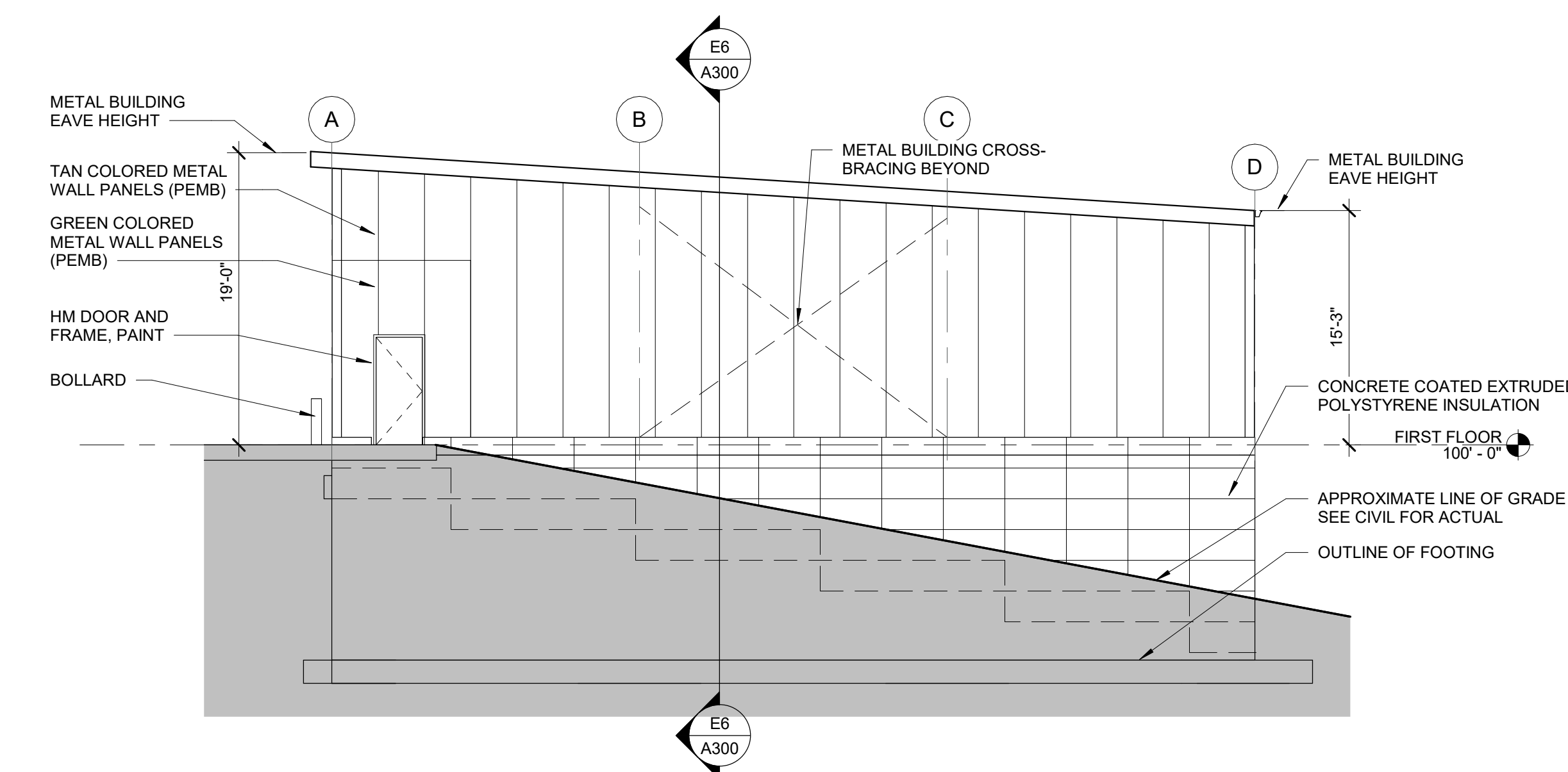


DRAWN:	MU
APPROVED:	RUP
ISSUED FOR:	SCHEMATIC DESIGN
DATE:	FEB 25, 2021
PROJECT NO.:	4207090
FIELD BOOK:	

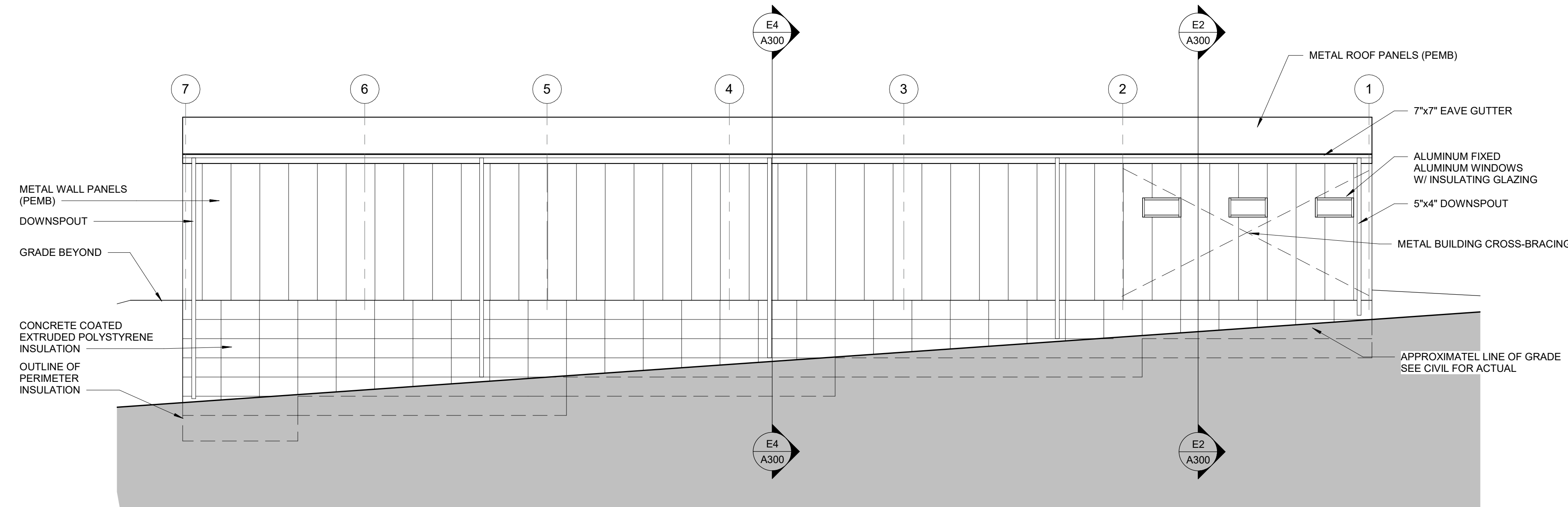




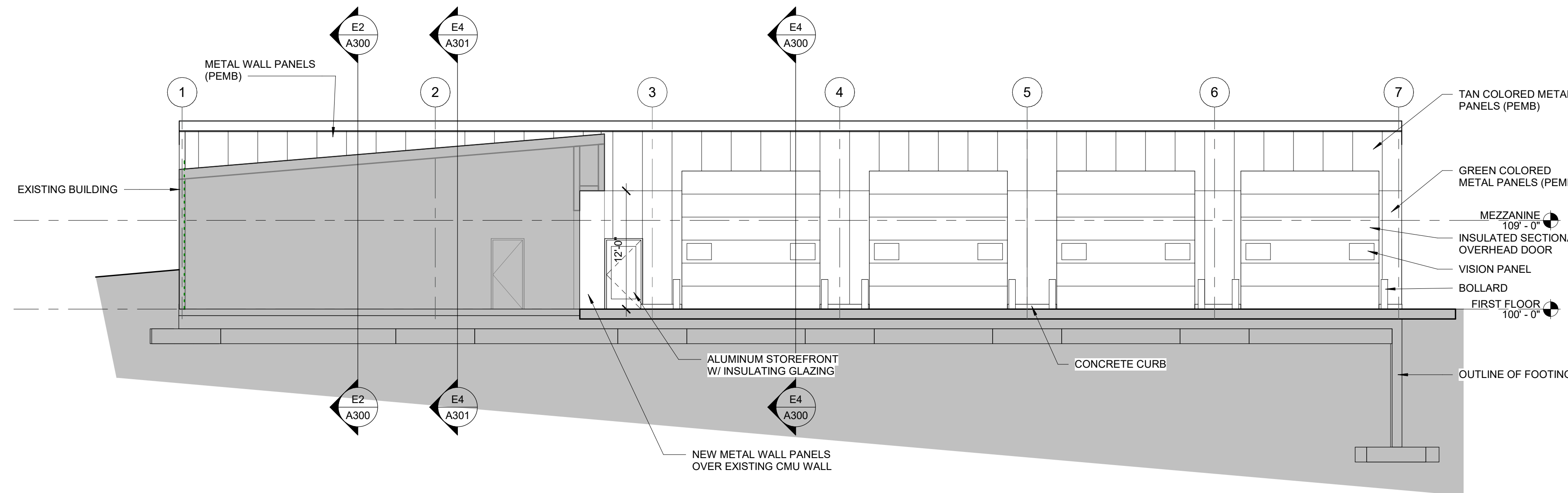
1 EAST ELEVATION
1/8" = 1'-0" 0' 12'



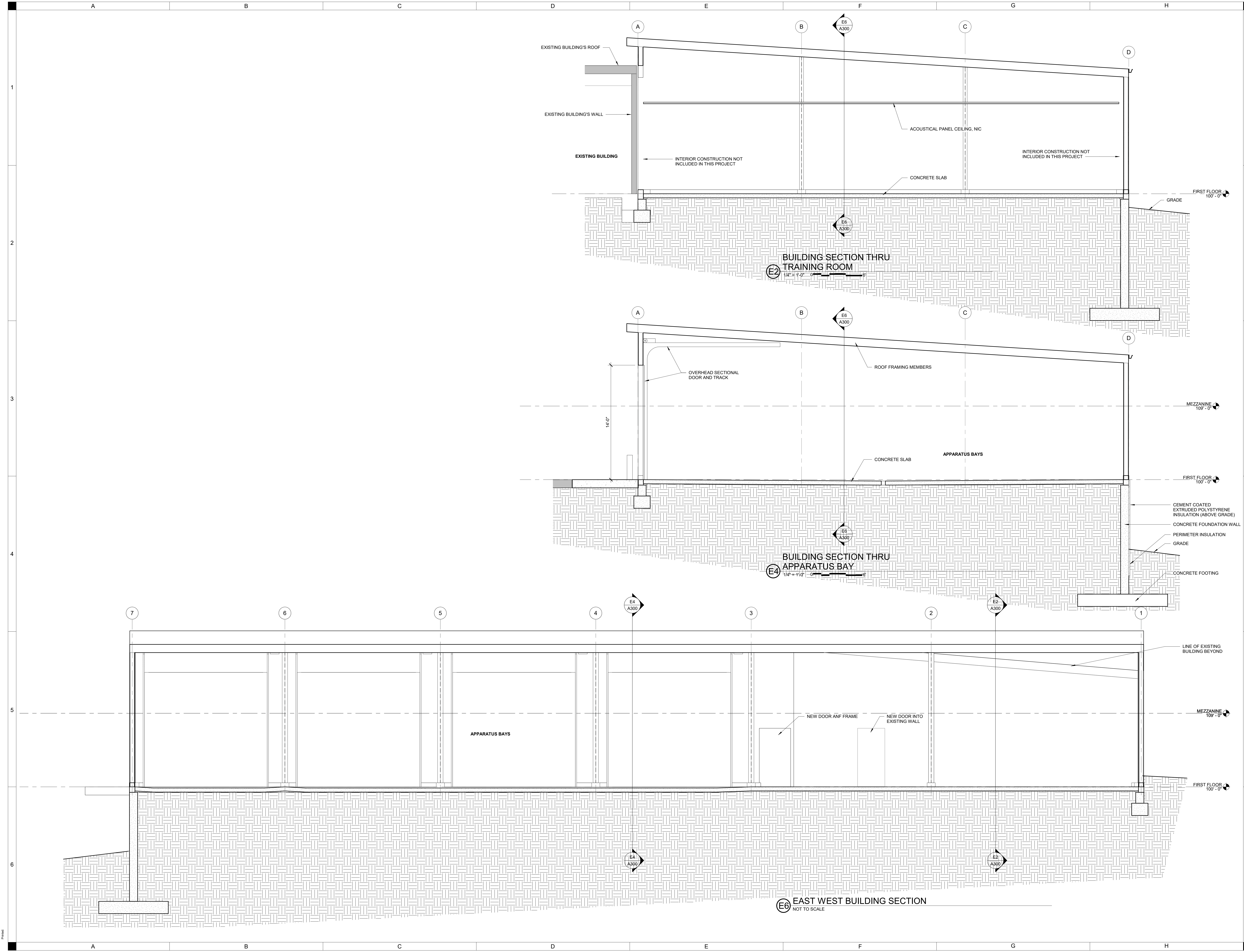
4 WEST ELEVATION
1/8" = 1'-0" 0' 12'



2 SOUTH ELEVATION
1/8" = 1'-0" 0' 12'



3 NORTH ELEVATION
1/8" = 1'-0" 0' 12'



CITY OF ANAMOSA - FIRE STATION ADDITION

701 E. THIRD STREET, ANAMOSA, IA 52205

**PRELIMINARY
- NOT FOR
CONSTRUCTION**

DRAWN:	PJP
APPROVED:	PJP
ISSUED FOR:	SCHEMATIC DESIGN
DATE:	FEB 25, 2021
PROJECT NO.:	4207090
FIELD BOOK:	

**BUILDING
SECTIONS**

A300



MARTIN GARDNER
ARCHITECTURE



ARCHITECTURAL QUALIFICATIONS AND PROPOSAL
FOR
CITY OF ANAMOSA
POLICE STATION RENOVATION

MARCH 1, 2021

Pictured: Waverly Volunteer Fire Department

WE ARE COMMUNITY MEMBERS WHO LOVE PROBLEM SOLVING THROUGH DESIGN



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March 1, 2021

Beth Brincks, City Administrator
City of Anamosa
107 S Ford Street
Anamosa, IA 52205

Re: City of Anamosa Police Station Renovation

Dear Ms. Brincks,

Thank you for reaching out to myself, Bethany and the MGA team regarding the proposed renovation work you have planned for the former winery building. We appreciate the opportunity to jump in with the City on this project and try to get things back on track. MGA is prepared to continue our great working relationship with the City of Anamosa, and I hope we have proven our capabilities and community buy-in with the service we have provided on the Downtown Revitalization project.

As discussed with you and Chief Hoyt on our February 19th phone call the City has been working with another firm on the initial preliminary design and budgeting phase of the project and have not had great success getting a project design that both meets the needs of the police department, and the budget the city has available to put towards to the project.

MGA has a long history of working with communities such as Anamosa on the difficult, and sometimes messy renovations that typically have tight budgets. Our over 35 years of success working on these types of projects gives us a unique insight and allows us to work within the confines of the monies available and provide solutions with our designs to meet these challenges.

Enclosed is our updated Statement of Qualifications and Proposal as outlined in the original Request for Qualifications and includes additional reference materials gained from our most recent conversations. We realize you may have seen some of our work examples previously, but we have attached them to this proposal for convenient reference. With my extensive emergency services experience I will be taking the lead on this project and working closely with Kyle Martin and Sarah Coleman in my office for support.

Feel free to contact me with any questions you may have regarding this proposal or the process we have outlined. Again, thank you for the opportunity to submit our qualifications and proposal, and we are excited for the opportunity to put this project back on track, and successfully deliver a facility design that meets the current and future needs of the police department, while being respectful to your budget.

Sincerely,

Brian Stark, Senior Project Manager
MARTIN GARDNER ARCHITECTURE, P.C.

1 - FIRM PROFILE & RESUMES

Martin Gardner Architecture P.C. has been providing **EXCELLENCE** in architecture, design, master planning, needs assessment, creative placemaking, and other consulting services in eastern Iowa for over **35 YEARS**. We have a dynamic Team between two offices with a wide-ranging portfolio of over **2,000 PROJECTS**.

We believe in strong and **VIBRANT COMMUNITIES** and building places in them that are meaningful, impactful, and resilient. As Community Architects it is our responsibility to advocate for your needs and work toward the success of your project. We go beyond the surface of the issues to discover and address the real challenges underlying any project to achieve positive results.

Building **TRUST** and meaningful relationships with our clients are the keys to our success. We believe in being easily accessible to our clients. We also enjoy traveling to our clients and spending time in the communities that we work in so that we remain

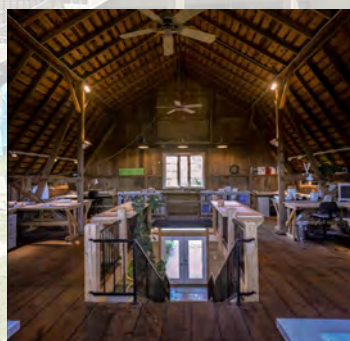
engaged, attentive, and responsive to your needs and goals. The best places and spaces are products of **COLLABORATION**, community input, and shared ideas. As design professionals, we value and depend on feedback from owners and project users to continually learn, better our practice, and improve our services. We listen and learn when we tackle a new design or renovation rather than coming in with a predetermined approach, style, or solution. We want our clients to be involved with the design process. We encourage **PARTICIPATION** by our clients and their communities, and we maintain this as our guiding principle throughout the entire design process.

It is important to us to design with purpose and to hold ourselves responsible for our clients' financial resources and to **STEWARD** the natural and built resources we have inherited. We believe that our clients projects deserve our utmost effort and that our clients will always be treated with respect and consideration at all times. Together we can achieve more, and together we can **MAKE GREAT THINGS** happen!



Project Manager

Brian Stark
Senior Project Manager
Office: (563) 933-4712
Fax: (563) 933-2052
Direct: (319) 200-8498
brians@martingardnerarch.com



Strawberry Point Office

11502 390th Street
Strawberry Point, IA 52076
Phone: (563) 933-4712
Fax: (563) 933-2052



Principal Architect

Kyle Martin, AIA, LEED AP
President
Office: (319) 377-7604
Fax: (319) 377-1175
Direct: (319) 200-8493
kylem@martingardnerarch.com



Marion Office

700 11th St., Ste. 200
Marion, IA 52302
Phone: (319) 377-7604
Fax: (319) 377-1175

1 - FIRM PROFILE & RESUMES



"In 2007 we started the design and drawings for our station in order to pass a bond issue. Martin Gardner Architecture provided us with the appropriate materials allowing us to properly educate the citizens in our community. It was very helpful for us to have Brian as our contact, because of his volunteer fire department experience and understanding our project. The entire staff was wonderful to work with and helped us build a beautiful facility that has already served the Epworth community for a decade and will continue to do so for decades to come."

Tom Berger, Dubuque County Emergency Management Director, Epworth Fire Chief



Pictured: Clinton County Conservation Eco-Tourism Center

1 - FIRM PROFILE & RESUMES

BRIAN STARK, SENIOR PROJECT MANAGER



PROFESSIONAL EXPERIENCE

- 22 years total
- Hawkeye Community College, Architectural and Construction Drafting Program (ACD)
- University of Iowa, Athletic Training
- Firefighter, Fairbank Volunteer Fire Department, January 1998 - Present; 2nd Lieutenant 2005 - 2009, 1st Lieutenant 2012 - 2014, Assistant Fire Chief 2014 - 2018, Fire Fighter 1 Certification April 2000

ABBREVIATED EMERGENCY SERVICES EXPERIENCE

Alburnett Fire Station
Alburnett, Iowa
Central City Fire Station
Central City, Iowa
Chickasaw Township Fire Station
Ionia, Iowa
Dike Fire Station
Dike, Iowa
Elberon Fire Department
Elberon, Iowa
Epworth Fire Station and City Hall
Epworth, Iowa
Fairbank Fire Department
Fairbank, Iowa
Farley Municipal Building (Police and City Hall)
Farley, Iowa
Fayette Fire Department
Fayette, Iowa
Guttenbuerg City Hall & Police Department
Guttenberg, Iowa

ABBREVIATED EMERGENCY SERVICES EXPERIENCE

Lamont Community Facility (Fire & City Hall)
Lamont, Iowa
Monona Fire Station
Monona, Iowa
Monticello Emergency Services
Monticello, Iowa
New Albin Fire Department
New Albin, Iowa
New Vienna City Center (Fire, City Hall, Library)
New Vienna, Iowa
Postville City Hall & Police Department
Postville, Iowa
Urbana Emergency Services & City Hall
Urbana, Iowa
Waukon Police Department
Waukon, Iowa
Waverly Fire Station and Museum
Waverly, Iowa
Westgate City Building (Fire, City Hall, Library)
Westgate, Iowa

Brian has provided excellence in project management and delivery for over 22 years, managing hundreds of projects, 20 of which have been emergency services facilities during his time with MGA. Brian works closely with owners to further develop their goals and priorities and specializes in delivering municipality projects. Brian also has vast knowledge of how publicly funded projects must operate with Iowa laws, and has worked hard over the years to familiarize himself with local, state, and federal grants such as USDA, IDOT, CDBG, and FEMA to name a few.

Brian has a strong technical background and excels when it comes to the nuts and bolts of architecture. Brian has served over 20 years as a volunteer firefighter, with 5 of those years acting as Assistant Fire Chief for the volunteer force in Fairbank. He understands the importance of Emergency Services

in our communities and has firsthand knowledge of the inner workings of emergency services design. Brian speaks the language of firefighters and other volunteer emergency personnel. This makes Brian a perfect fit for your project as you gain his knowledge and passion, which will save you time, money, and headaches of having to educate someone else on the challenges that come with public safety project design.

Pictured Below: Brian being awarded his 20 years of service award from the Iowa Firefighters Association.



1 - FIRM PROFILE & RESUMES



KYLE MARTIN, AIA, LEED AP
PRINCIPAL ARCHITECT

PROFESSIONAL EXPERIENCE

16 years total

EDUCATION

Iowa State University, Bachelor of Architecture, 2006

REGISTRATIONS

Licensed Architect, Iowa, Illinois, Minnesota and Wisconsin

ASSOCIATIONS | ACCREDITATIONS

American Institute of Architects (AIA)
Leadership in Energy and Environmental Design (LEED AP)

CIVIC ACTIVITIES

Marion Masonic Lodge #6
Numerous City of Marion Boards

Kyle is a licensed architect in the State of Iowa. Kyle has a broad range of experience designing and managing various building types in Iowa. Kyle excels at maximizing collaboration, managing the design process, and facilitating successful project delivery. He maintains clear, structured, and effective communication from start to finish of the project. He enjoys helping people and seeing clients accomplish their goals. Sustainable design practices and principles are one of Kyle's passions. He is a LEED Accredited Professional through the United States Green Building Council. Pictured below is the City of Marion's Thomas Park Maintenance Facility and FEMA 361 Tornado Safe Room project that Kyle completed which was LEED Gold Certified.



SARAH COLEMAN, AIA
PROJECT ARCHITECT

PROFESSIONAL EXPERIENCE

22 years total

EDUCATION

Iowa State University, Bachelor of Architecture, 2000

ASSOCIATIONS | ACCREDITATIONS

Licensed Architect, Iowa
American Institute of Architects (AIA)

CIVIC ACTIVITIES

Cedar Rapids Board of Review and Building and Fire Board of Appeals
Kenwood Elementary Leadership Academy Parent Teacher Association, President
Member, Marion Noon Lions

Sarah is a detail oriented critical thinker. She has developed considerable knowledge over the past 21 years as an effective project manager for numerous project types including commercial, industrial, municipalities, and educational. Sarah routinely applies her practical knowledge of buildings to ensure the project design is cohesive and complete. She is currently serving the Cedar Rapids Board of Review and Building and Fire Board of Appeals. Below is one of Sarah's most recently completed projects, Eastern Iowa Light and Power New Headquarters.



1 - FIRM PROFILE & RESUMES

SERVICE

MGA recognizes that a community's driving force is each member's willingness to contribute and participate. By providing a central and convenient space for others to gather, communities can be seen growing together as a unified entity.

EFFICIENCY

Whether your project is a council chambers, recreation center, library, gymnasium, public park, or convention center, we make sure that our client's best interest and needs are behind every decision made. We are an experienced resource for planning and creating new facilities, enhancing or expanding existing buildings, energy efficient upgrades, and planning for your future.

CONNECTION

Our society is rediscovering what it means to meet friends and colleagues in a truly public place. MGA designs spaces that are engaging and beautiful and helps foster authentic human connection.

PASSION

We are excited to learn about your community's needs and goals for the future. Behind every successful project is a community working together to enhance the lives of the people in their town. MGA is ready to jump in and assist you in any way we can.

SAFETY

Our highest priority at MGA is designing facilities that are safe and easy to manage and maintain. The spaces within must also be healthy for all occupants to work and learn in. By having safe spaces to gather, it allows all to thrive within your community.

COMMUNITY

The needs and constants of your community are the central launching points for our designs. MGA's main goal as community architects is to create places and spaces for your community members to thrive and grow.

FUTURE READY

A community and its people are a constantly growing entity that deserve to have timeless spaces to enjoy through life's continual stages. The how, where, and why we design will help to attract customers and patrons in your community for many years to come.

FUNDING

MGA is an experienced resource to reach out to when it comes to funding your new project. We are well versed in the processes for gaining financial support. We have a wealth of knowledge for you and your community to benefit from.

EDUCATION/OUTREACH

Places where people can teach, serve, play and learn are extremely valuable. Creating gathering spaces in your community is where we are experts. MGA designs spaces that are flexible, engaging, and dynamic for all of your community needs.

STEWARDSHIP

Buildings and spaces should promote themselves if designed with care and consideration. Our goal is to make great places that people want to be in and share with others.

PUBLIC

WHAT'S BEHIND OUR DESIGNS?



2 - PROJECT EXPERIENCE **EPWORTH FIRE STATION**

New 18,000 SF fire and city hall facility. This facility houses the entire fire services operations and emergency medical services. Within the facility are full apparatus bays, equipment and maintenance spaces, meeting, training, exercise, offices, restrooms and locker spaces. This facility also houses city offices and meeting spaces.

REFERENCE

Epworth Fire Department
Thomas Berger | Fire Chief
191 Jacoby Drive E | Epworth | Iowa | 52045
P: (563) 876-3321



2 - PROJECT EXPERIENCE **DENVER POLICE, CITY HALL & LIBRARY**

New 18,000 square foot police department, city hall, library, and community center. This project was unique in design and bidding due to the heavy involvement of in-kind donations. Complex coordination was needed to facilitate donations to be incorporated into the building construction.

REFERENCE

City of Denver

Larry Farley | City Clerk/Administrator

100 Washington Street | Denver | Iowa

P: (319) 984-5642



2 - PROJECT EXPERIENCE DENVER POLICE, CITY HALL & LIBRARY



2 - PROJECT EXPERIENCE **WAVERLY VOLUNTEER FIRE STATION & MUSEUM**

New 19,000 square foot Fire Station. Within the facility are full apparatus bays, meeting, training, offices, restrooms, dispatch office, gear space, storage, exercise, locker rooms and equipment / tool spaces. This facility has a full electrical generator backup and geothermal heating and cooling. Built in conjunction with this project was a Firefighters Museum.

REFERENCE

City of Waverly

Dennis Happel | Acting Fire Chief

123 1st Street SW | PO Box 336 | Waverly | Iowa

P: (319) 352-0055



2 - PROJECT EXPERIENCE **WAVERLY VOLUNTEER FIRE STATION & MUSEUM**



2 - PROJECT EXPERIENCE **DIKE FIRE STATION**

New 12,800 square foot fire station including eight apparatus bays, office, kitchen, meeting room, and support spaces. We were the second architect to be hired on this project as the previous firm was not meeting the city's timeline. After hiring MGA in January of 2018 we worked diligently to give them a design within two weeks for a successful bond vote in March.

REFERENCE

City of Dike
Luke Osterhaus | Council-member
540 Main Street | Dike | Iowa
P: (319) 404-7737



2 - PROJECT EXPERIENCE **MONTICELLO POLICE & AMBULANCE**

9,500 square foot police and EMS headquarters. Facility houses separate office and work areas for each department, and shared administrative, training, kitchen and exercise areas. Each department has parking for 3 vehicles (6 total). EMS occupies a partial 2nd story space with a day room, restroom, and sleeping dorms for the 24 hour staff.

REFERENCE

City of Monticello

Doug Herman | City Administrator

200 East First Street | Monticello | Iowa

P: (319) 465-3577



2 - PROJECT EXPERIENCE **EMERGENCY SERVICES**

ALBURNETT FIRE STATION - New fire station nearing the completion of construction.

ARLINGTON CITY HALL & AMBULANCE GARAGE - Addition and renovation design studies.

CENTRAL CITY FIRE STATION - New facility currently in preliminary design and fundraising phases.

CHICKASAW COUNTY SHERIFF - Renovation studies.

CHICKASAW TOWNSHIP FIRE STATION - New fire station funded partially with a USDA-RD grant.

CITY OF MARION FIRE STATION NO. 1 - Renovations to the existing facility.

CLARKSVILLE EMERGENCY RESPONSE - Two additions to the original building.

CLAYTON COUNTY SHERIFF - Addition and renovation studies.

DENVER CITY CENTER - New 18,000 square foot Police Department, City Hall, Library, and Community Center (pictured below).



DIKE FIRE STATION - New 12,800 square foot fire and EMS facility recently completed construction.

DYERSVILLE FIRE STATION - 19,800 square foot facility housing apparatus bays, meeting and training spaces, offices, kitchen, and support spaces.

EARLVILLE FIRE STATION - Design studies.

ELBERON FIRE DEPARTMENT - New 3,500 square foot volunteer Fire Department currently in the design phase.

EPWORTH PUBLIC SAFETY & CITY HALL - New 18,000 square foot Fire Station and City Hall facility.

FAIRBANK FIRE DEPARTMENT - Apparatus bay addition.

FARLEY MUNICIPAL BUILDING - New 6,500 square foot Police Department and City Hall recently completed construction.

FAYETTE FIRE STATION - New 6,000 square foot Fire Station (pictured below).



FREDERIKA FIRE STATION - New 5,000 square foot Fire Station.

GUTTENBERG CITY HALL & POLICE DEPARTMENT - Renovation studies.

LAMONT COMMUNITY FACILITY - New 5,500 square foot City Hall and Fire Station.

MANCHESTER CITY HALL & POLICE DEPARTMENT - Renovation studies.

MONONA FIRE STATION - New 10,500 square foot Emergency Services facility.

MONTICELLO POLICE & AMBULANCE - New 9,500 square foot Police and EMS facility.

MOUNT VERNON POLICE DEPARTMENT - Renovation of an old church in to an police department.

NEW ALBIN FIRE DEPARTMENT - Renovations to the existing Fire Department, City Hall, and Library currently in the design phase.

NEW VIENNA CITY CENTER - New Fire Station, City Hall, and Community Center approximately 12,000 square feet design study.

ORAN FIRE STATION - Design studies.

POSTVILLE CITY HALL & POLICE DEPARTMENT - New facility studies.

URBANA EMERGENCY SERVICES - New 11,050 square foot Emergency Services facility.

WAUKON POLICE STATION - Addition, renovation, and rehabilitation of their existing facility construction nearing completion.

WAVERLY FIRE STATION - New 19,000 square foot Fire Station. Built in conjunction with this project is a Fire Fighter's Museum across the street.

WESTGATE CITY BUILDING - New 7,000 square foot City Hall, Fire Station and Library facility.



We value our clients and the communities we work in. We understand and take into consideration the fiscal responsibilities our clients have to their boards, organizations, committees, and communities. These are not abstract concepts to us, and we remain very conscious to the real life challenges our clients must address in undertaking planning, and consensus building with projects such as yours. As Community Architects these challenges are our challenges, and all our Team are Midwesterners through and through. We aim to remain accessible to all Iowa communities and organizations to address and overcome the challenges of taking on these impactful projects and to bring our services to where they are needed in Iowa.

We believe we are well-suited to complete the scope outlined in the original Request for Proposal and the subsequent phone and email correspondence. MGA has a long history of working on emergency services and renovation projects such as yours, paying careful consideration to the broader context of community, providing a diverse scope of services, and stewarding Iowa communities large and small. Based on the information assembled from the RFP and additional correspondence with the City of Anamosa, MGA proposes a professional services fee of \$82,250.00 that would include the following services:

- Documentation of the existing building and development of preliminary plans and exterior concepts.
- Budget development showing anticipated construction costs.
- Design development, construction documents, bidding and construction administration services.
- Includes Mechanical, Electrical, and Plumbing engineering and design, along with allowances for structural engineering and design.
- Fee does not include any services related to Civil

Engineering or asbestos testing and abatement. These would be negotiated if needed later.

MGA would work with the City of Anamosa and the Anamosa Police Department to determine the most cost effective and efficient use of the building keeping in mind the monies available to work with. MGA believes in being good stewards with community's finances and we will strive to continue that ideal with this project.

MUNICIPAL PROJECTS SINCE 1985:

Emergency Services	32
City Halls	23
Public Works/Maintenance/Utility Facilities	30
Parks and Recreation Facilities	27
Wellness Centers	14
Libraries	28
Community/Visitor Centers	17





Scan this QR code with the camera on
your phone to visit us on the web at:
www.MartinGardnerArch.com



New Streetscapes Signage Placement and Initial Concept Designs

Signage Considerations

Streetscapes signage is typically approached from two general functions: vehicular and pedestrian

Vehicular Signage

- Speed of traffic will drive the text height (maximum read-ability) which will drive the amount of text that can be functionally included on each sign.
- Typically this results in 5-6 items listed per sign.
- Destinations are typically high-level, overview, general destinations.
Example: Identify "Schools" instead of listing both the High School and Middle School separately
- Each listing should be communicated in as few words as possible
Example: Instead of "Jones Regional Medical Center", use "Hospital"

Pedestrian Signage

Directional / Wayfinding

- Destinations on these signs are more specific.
- More destinations can be listed on each sign. (Though you should resist a long list. Too much text and viewers will tune-out and stop reading.)
- Placement of signs will drive the text height, which will drive the amount of text that can be functionally included on each sign. For example, if the sign is at eye level, the text can be smaller and more items included on the sign. If the sign is installed above (overhead) then the text height will be larger and limit the number of messages to be included.

Directory / Map

- More detailed signage, placed at parking lots and common gathering areas.
- Sign designed to allow map to be updated.
- Sometimes this sign may also be designed to hold brochures, or as a bulletin board for posting of events, marketing, etc.

Design Inspiration

The hierarchy of communication must be prioritized on primary, secondary and tertiary levels. Shape, size and placement must maximize legibility, while also respecting the local architecture and environment. Lastly, signage system materials and technologies must be durable, maintainable, flexible and cost-effective to provide long-term value and use to the hospital.

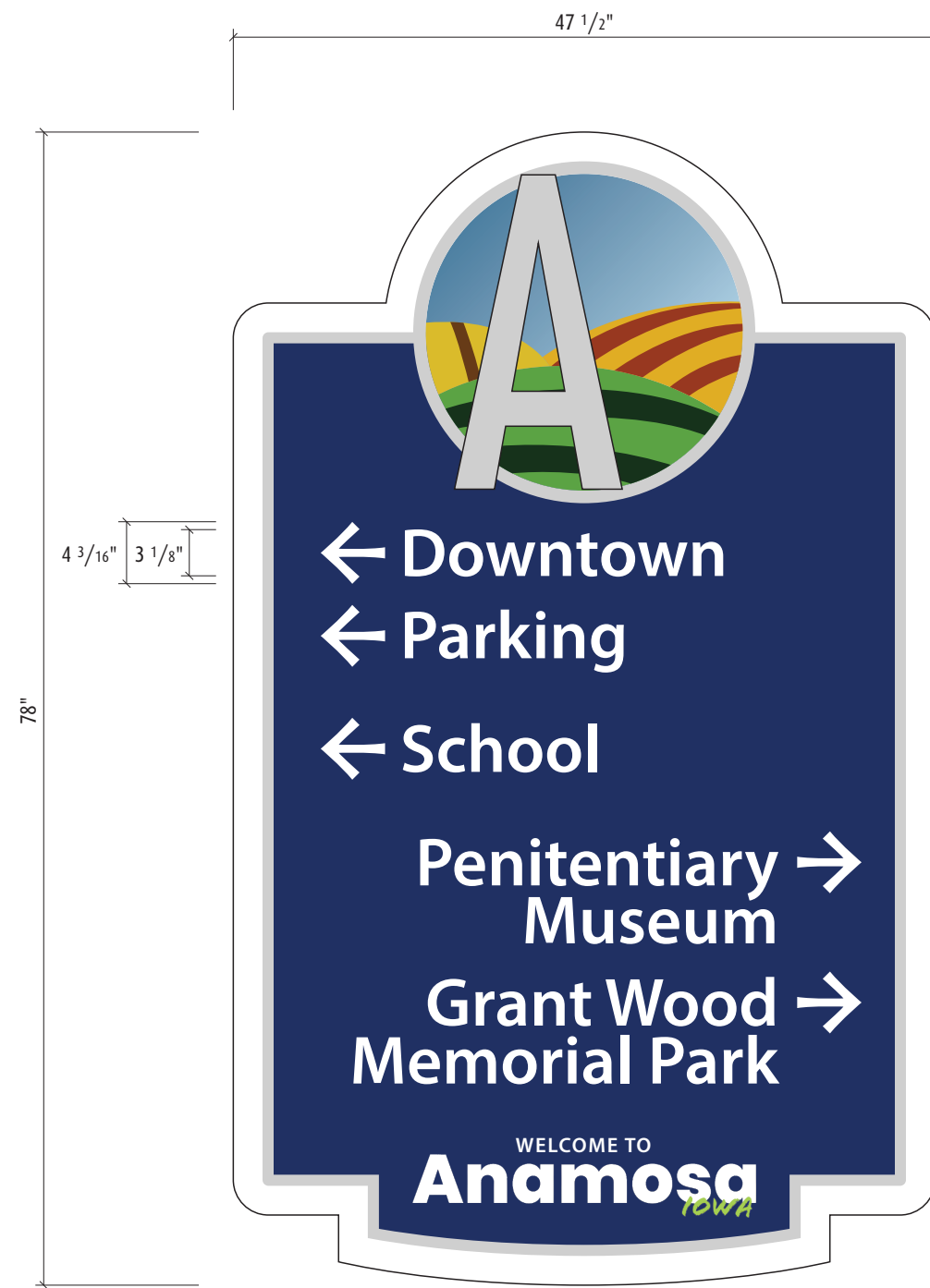
Vehicular Signage: Sign Type E21.1 and E21.2 (downtown)

Pedestrian Signage: E21.3 (public parking)

Option 1 Design inspired by rolling hills, landscapes on City of Anamosa website homepage.

Option 2 Design inspired by decorative accents in architectural elements and sidewalk accents of downtown Anamosa.

Option 3 Design inspiration/intent was to provide a more “open” and “lighter” look/feel while allowing flexibility of changeable panels.



TYPICAL VIEW
scale: 1"= 1'-0"



ELEVATION VIEW
scale: 1/2"= 1'-0"

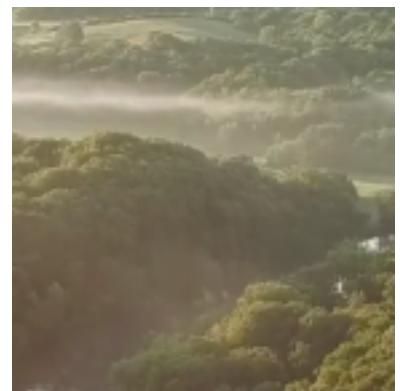
Sign Type E21.1

Vehicular Directional

Double-sided fabricated aluminum directional sign, Flag mounted, Graphics to be a combination of paint, digital print and cast vinyl film

Post style/size to be determined

Design inspired by rolling hills, landscapes on City Of Anamosa website homepage



Option 1 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

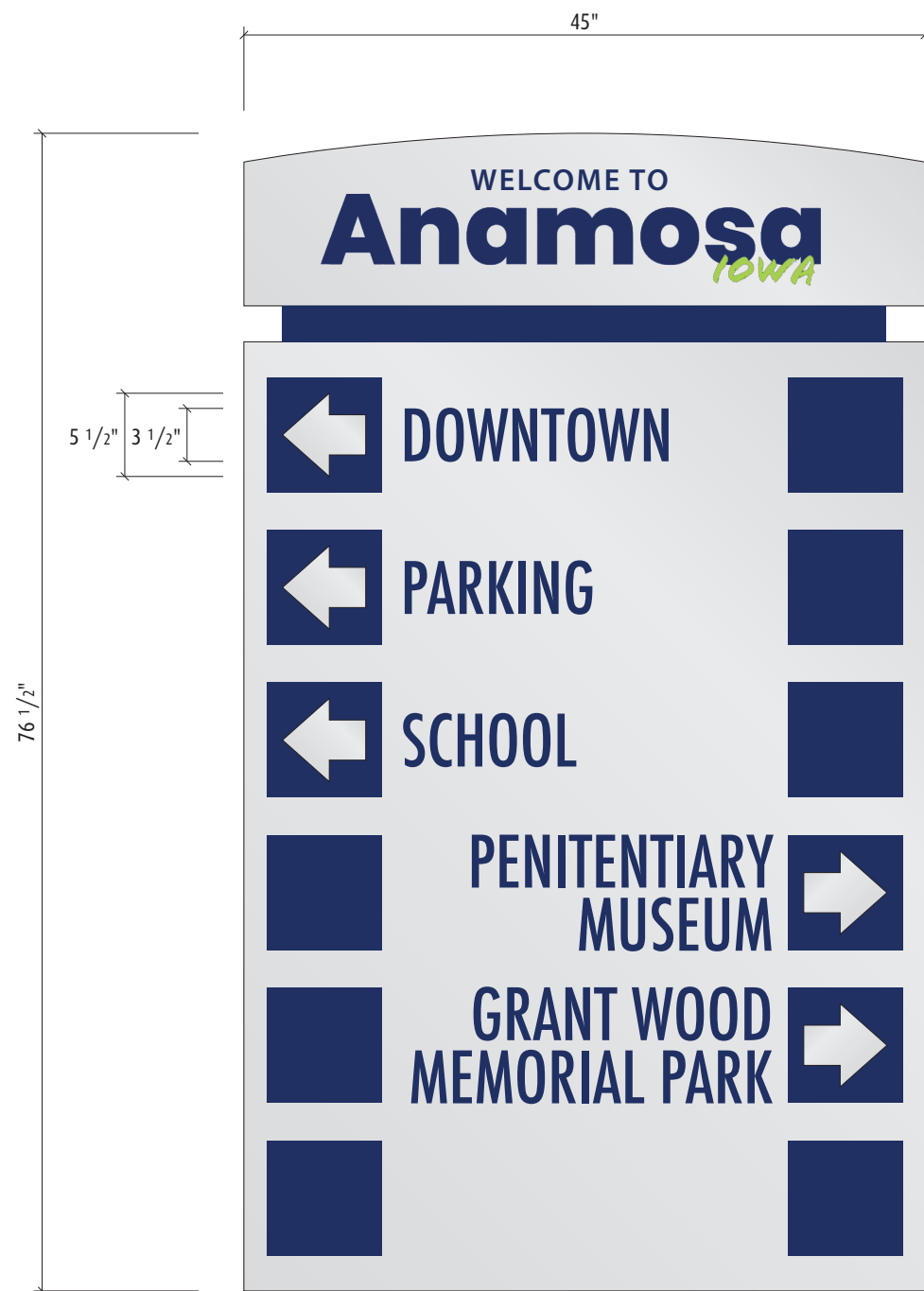
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Original Task # 100863

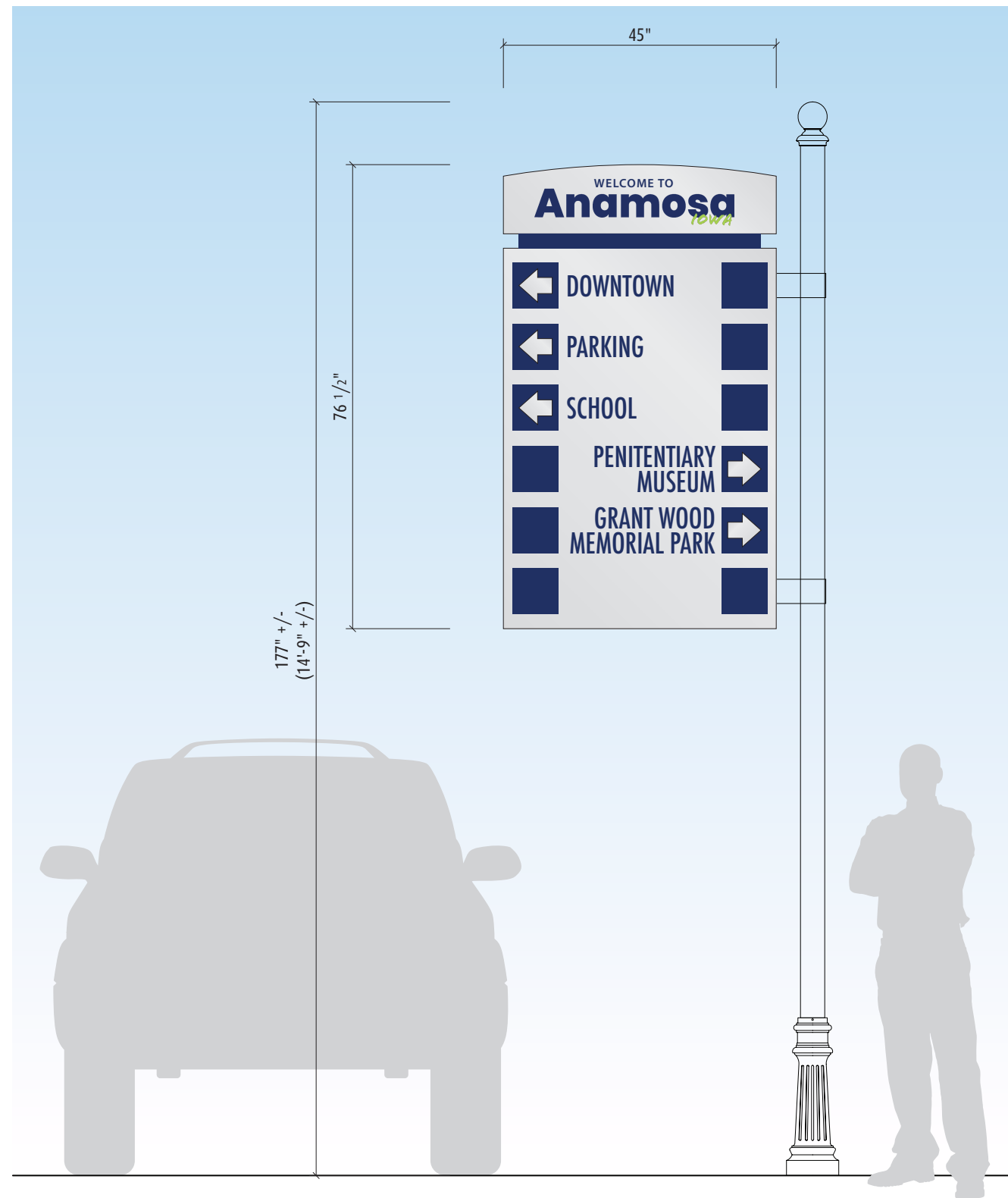
Revision Task # 101767
02.17.21

Jones County
ECONOMIC DEVELOPMENT

asi | Design Build Services



TYPICAL VIEW
scale: 1"= 1'-0"



ELEVATION VIEW
scale: 1/2"= 1'-0"

Sign Type E21.1

Vehicular Directional

Double-sided fabricated aluminum directional sign, Flag mounted, Graphics to be a combination of paint, digital print and cast vinyl film, Possible dimensional squares/arrows

Post style/size to be determined

Design inspired by decorative accents on architectural elements and sidewalk accents of Downtown Anamosa



Option 2 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

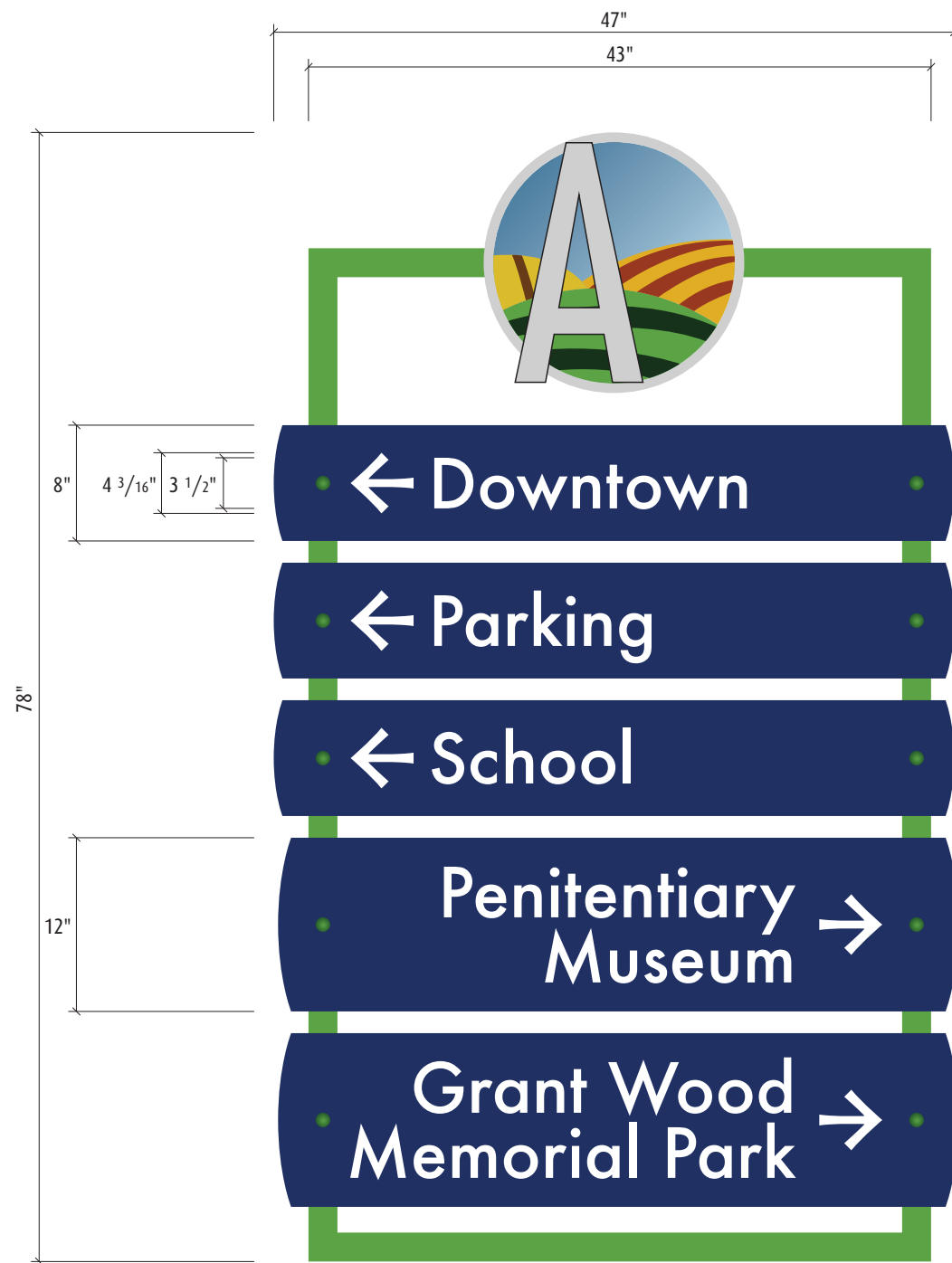
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Original Task # 100863

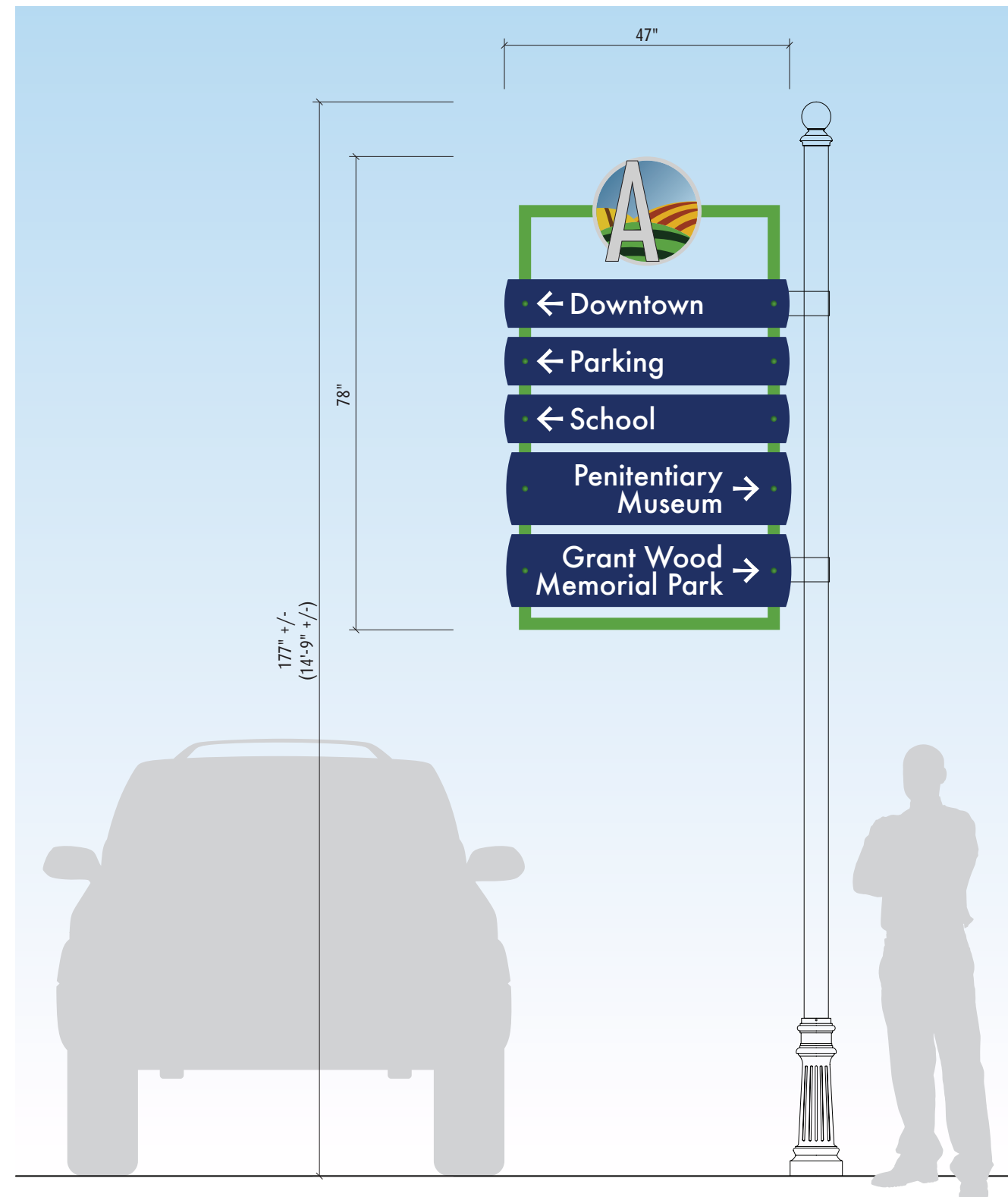
Revision Task # 101767
02.17.21

Jones County
ECONOMIC DEVELOPMENT

asi | Design Build Services
signage innovation



TYPICAL VIEW
scale: 1"= 1'-0"



ELEVATION VIEW
scale: 1/2"= 1'-0"

Sign Type E21.1

Vehicular Directional

Double-sided fabricated aluminum directional sign, Open frame with changeable aluminum panels, Visible fasteners/accents, Flag mounted, Graphics to be a combination of paint, digital print and cast vinyl film

Post style/size to be determined

Design inspiration/intent: To provide a more "open" and "lighter" look/feel while allowing the flexibility of changeable panels

Option 3 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

Filename:
ST_E21.1_JCED_EGD.ai

Original Task # 100863

Revision Task # 101767
02.17.21

Jones County
ECONOMIC DEVELOPMENT

asi | Design Build Services



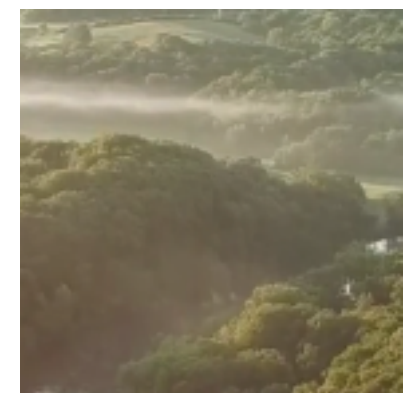
Sign Type E21.2

Vehicular/Pedestrian Directional

Single-sided aluminum directional sign panels, Mechanically mounted, Graphics to be a combination of paint, digital print and cast vinyl film

Post style/size to be determined

Design inspired by rolling hills, landscapes on City Of Anamosa website homepage



Option 1 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

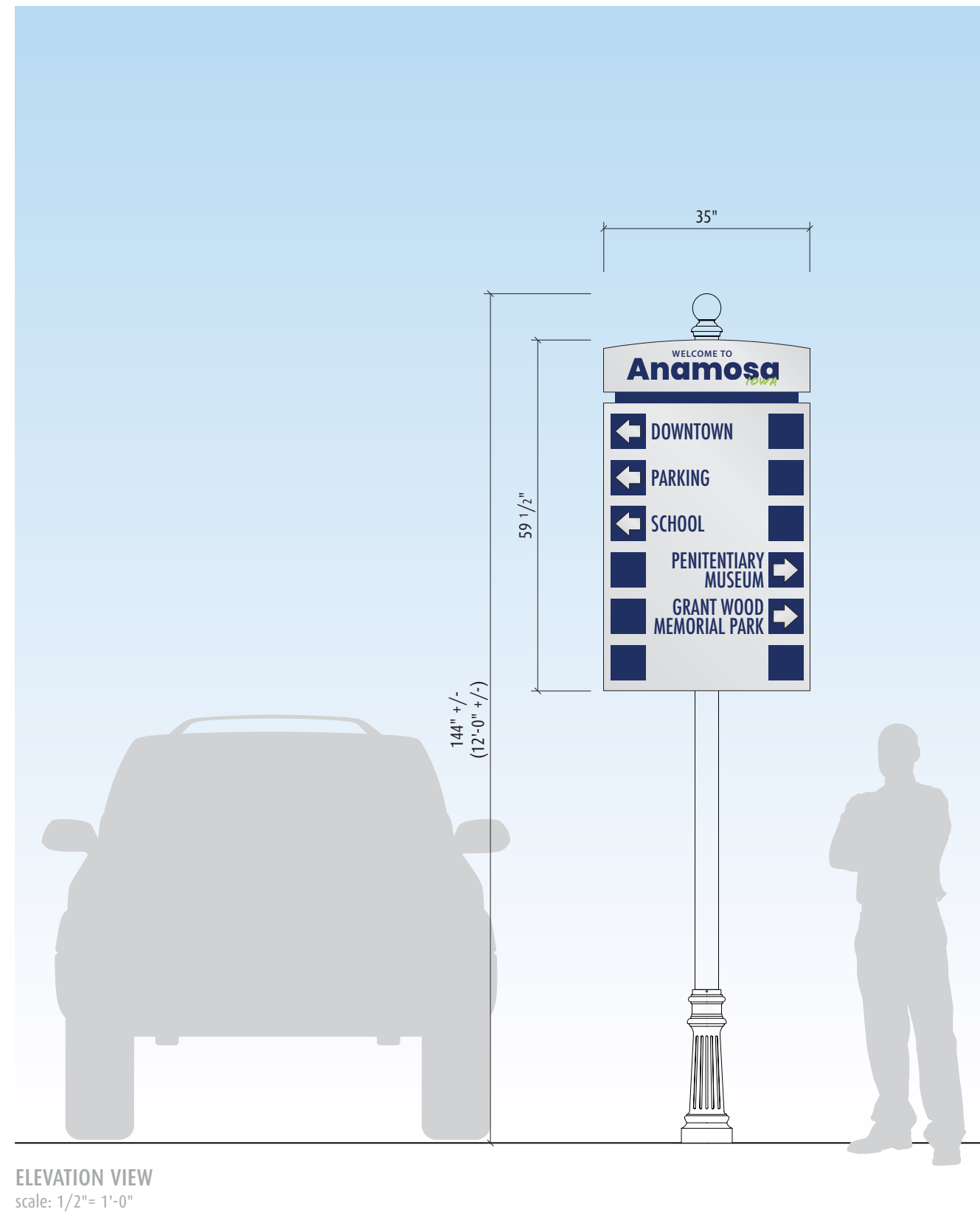
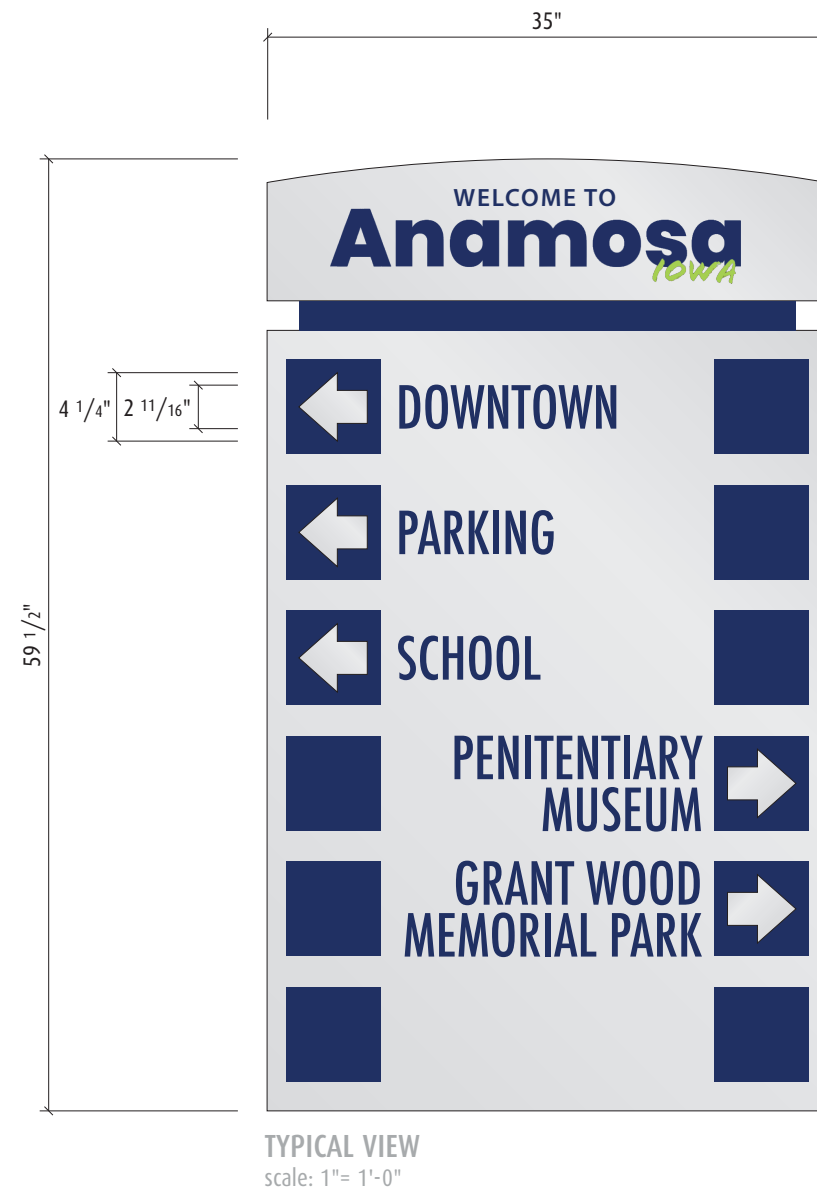
Filename:
ST_E21.2_JCED_EGD.ai

Original Task # 100863

Revision Task # 101767
02.17.21

Jones County
ECONOMIC DEVELOPMENT

asi | Design Build Services
Signage Innovation



Sign Type E21.2

Vehicular/Pedestrian Directional

Single-sided aluminum directional sign panels, Mechanically mounted, Graphics to be a combination of paint, digital print and cast vinyl film, Possible dimensional squares/arrows

Post style/size to be determined

Design inspired by decorative accents on architectural elements and sidewalk accents of Downtown Anamosa



Option 2 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

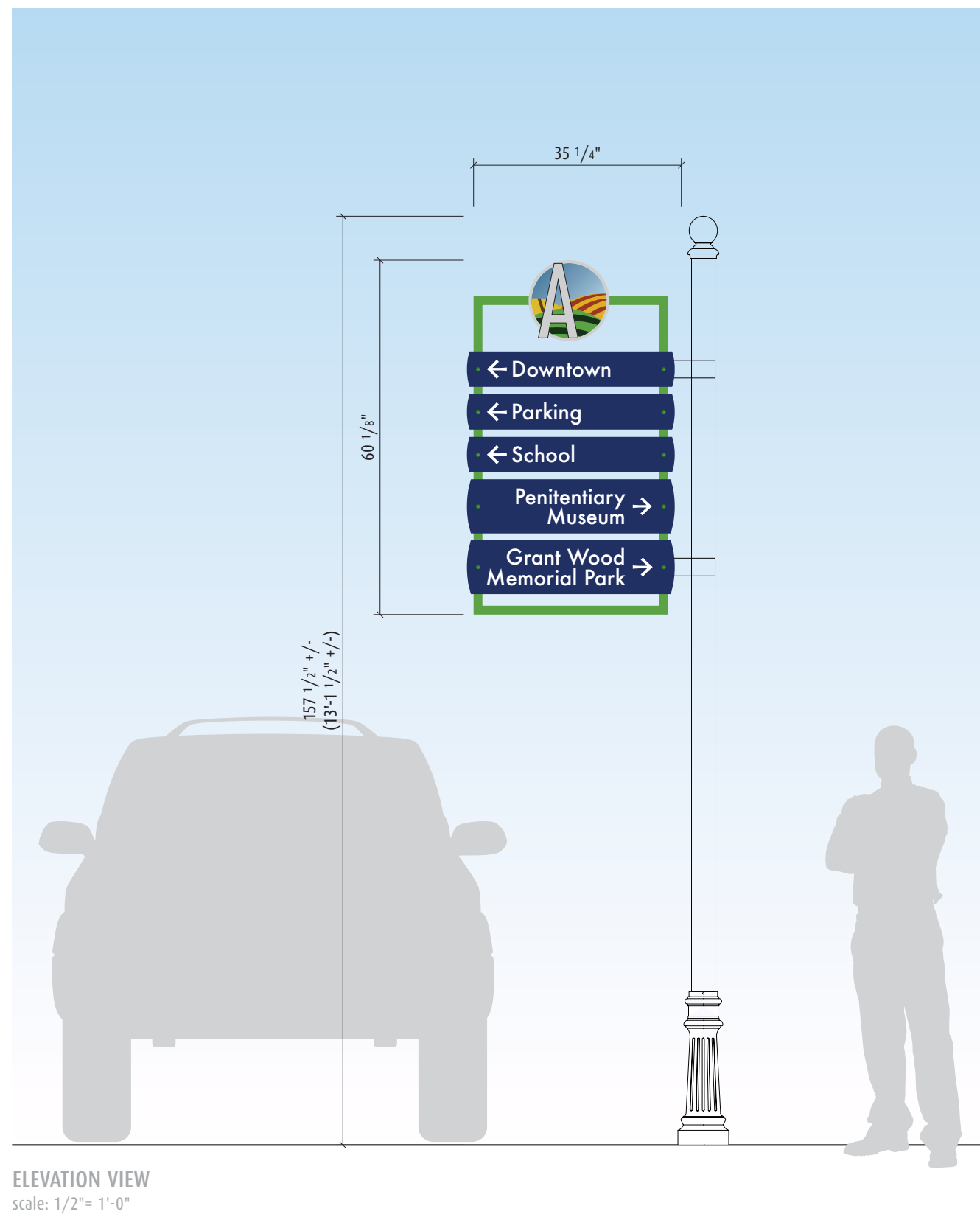
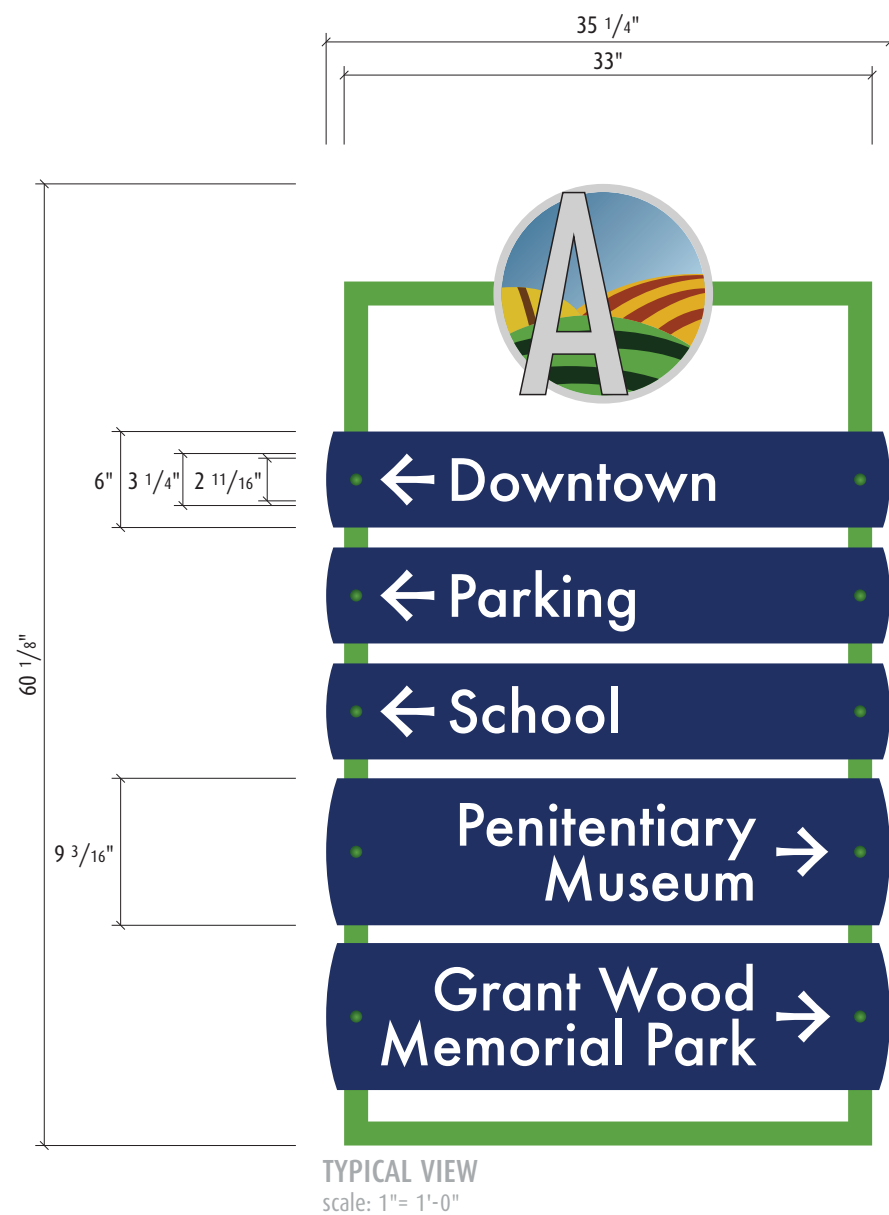
Filename:
ST_E21.2_JCED_EGD.ai

Original Task # 100863

Revision Task # 101767
02.17.21

Jones County
ECONOMIC DEVELOPMENT

asi | Design Build Services



Sign Type E21.2

Vehicular/Pedestrian Directional

Double-sided fabricated aluminum directional sign, Open frame with changeable aluminum panels, Visible fasteners/accents, Flag mounted, Graphics to be a combination of paint, digital print and cast vinyl film

Post style/size to be determined

Design inspiration/intent: To provide a more "open" and "lighter" look/feel while allowing the flexibility of changeable panels

Option 3 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

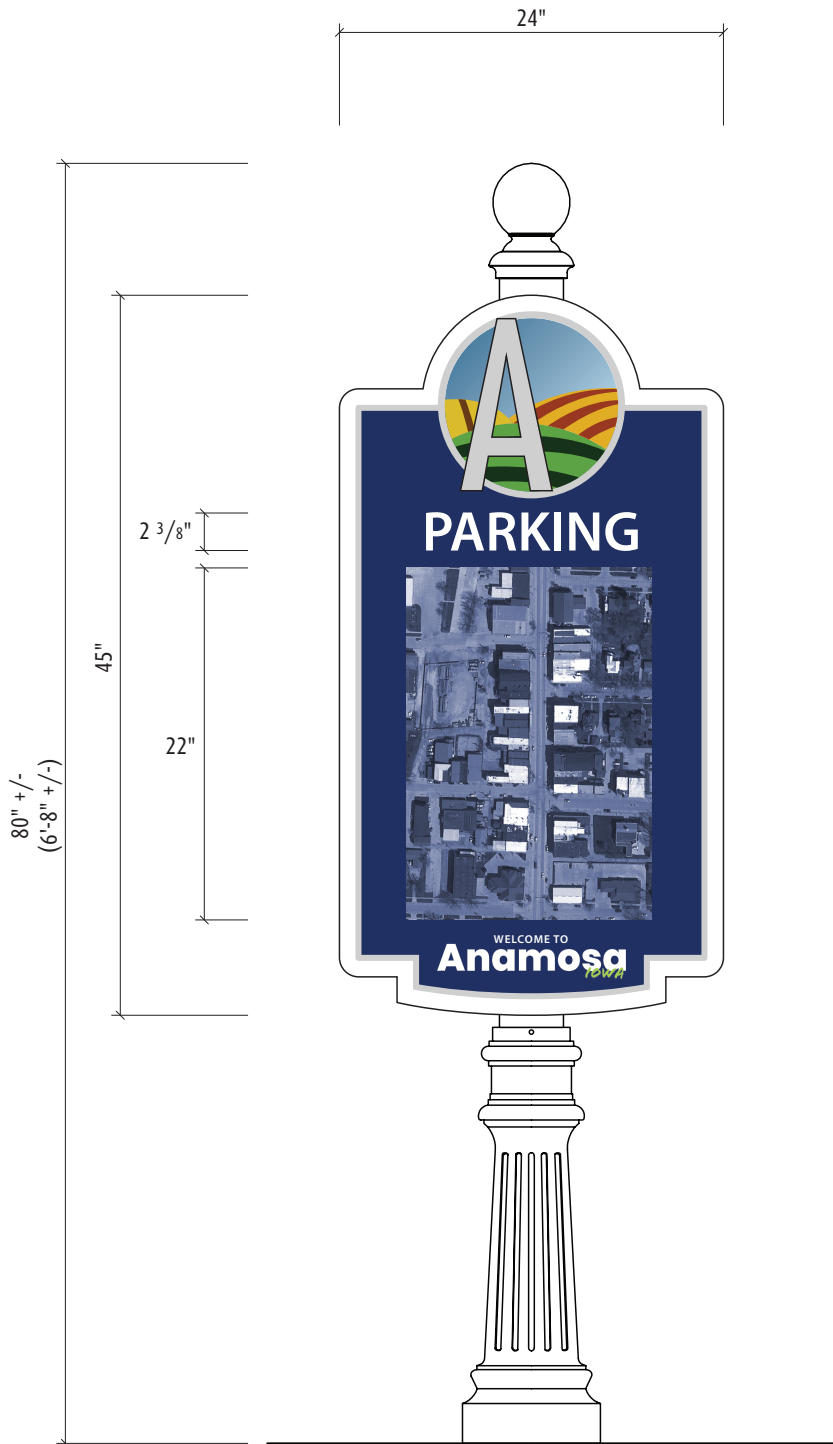
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ST_E21.2_JCED_EGD.ai

Original Task # 100863

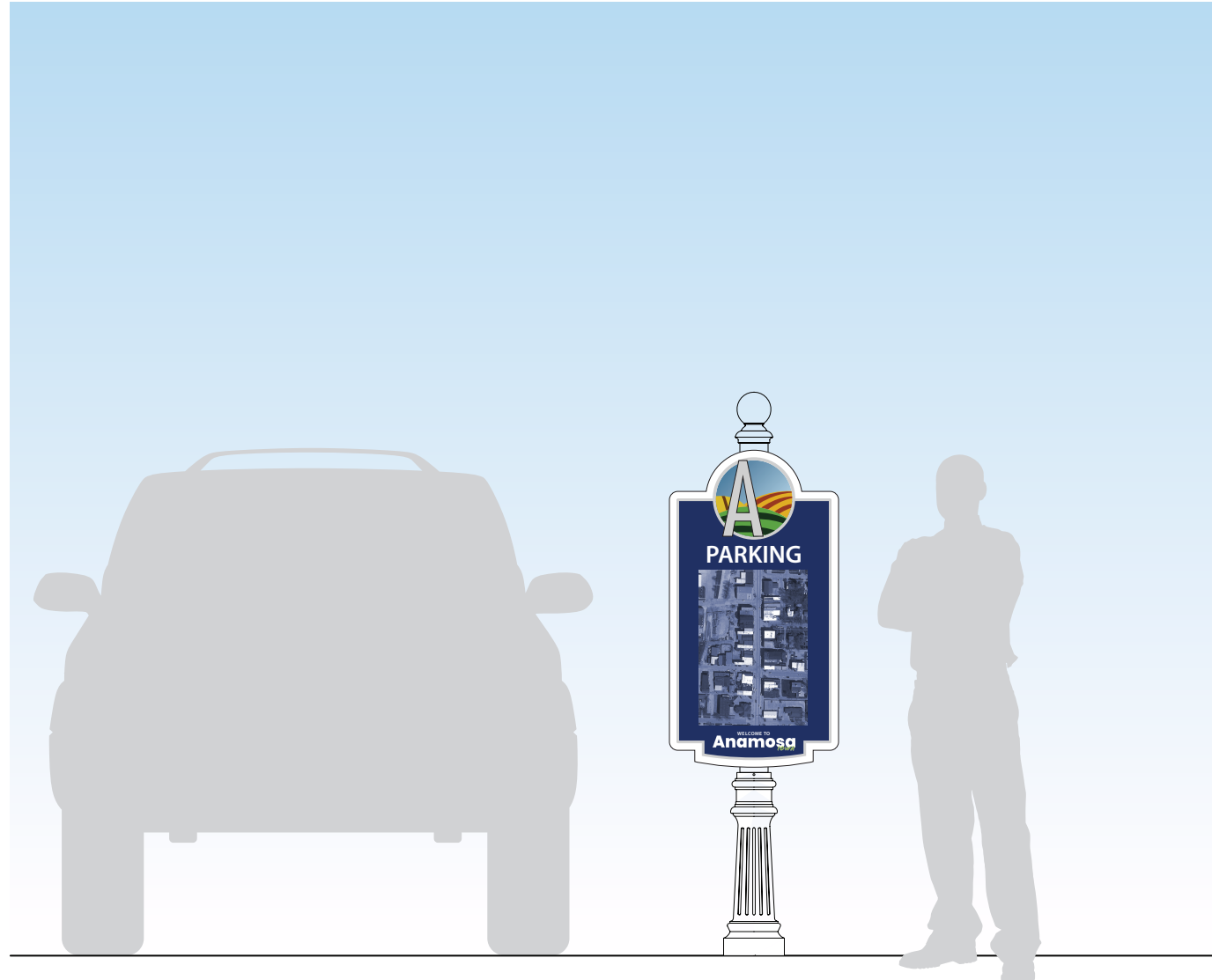
Revision Task # 101767
02.17.21

Jones County
ECONOMIC DEVELOPMENT

asi | Design Build Services



TYPICAL VIEW
scale: 1"= 1'-0"



ELEVATION VIEW
scale: 1/2"= 1'-0"

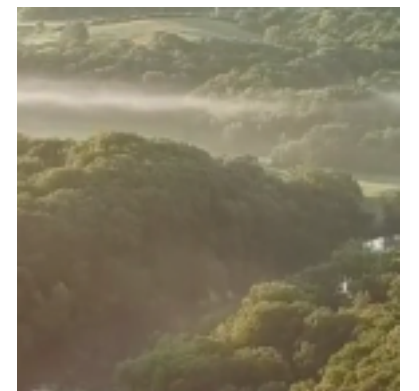
Sign Type E21.3

Parking Lot ID/Pedestrian Directional

Single-sided aluminum directional sign panels, Mechanically mounted, Graphics to be a combination of paint, digital print and cast vinyl film

Post style/size to be determined

Design inspired by rolling hills, landscapes on City Of Anamosa website homepage



Option 1 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

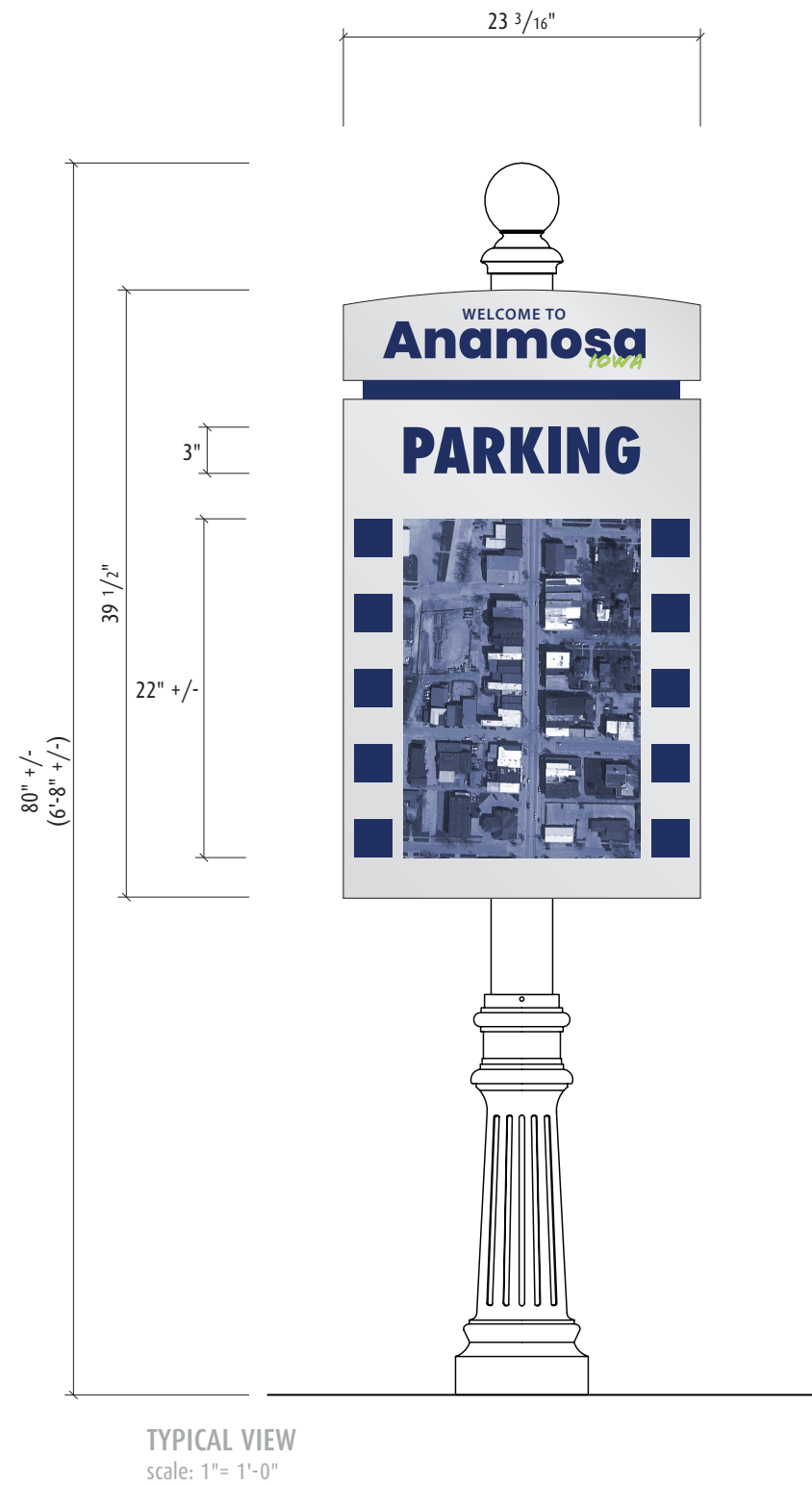
Filename:
ST_E21.3_JCED_EGD.ai

Original Task # 100863

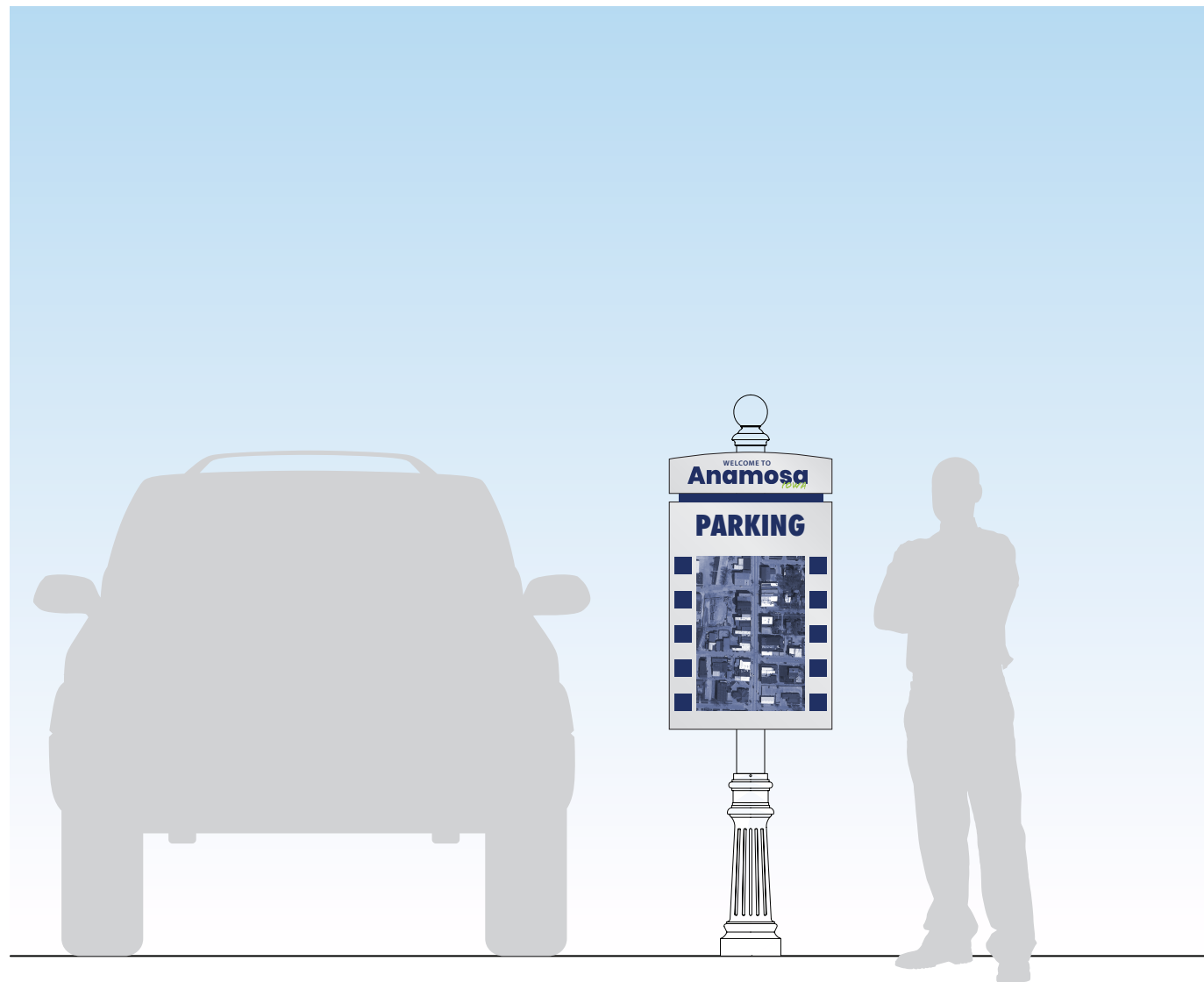
Revision Task # 101767
02.17.21

Jones County
ECONOMIC DEVELOPMENT

asi | Design Build Services
Signage Innovation



TYPICAL VIEW
scale: 1"= 1'-0"



ELEVATION VIEW
scale: 1/2"= 1'-0"

Sign Type E21.3

Parking Lot ID/Pedestrian Directional

Single-sided aluminum directional sign panels, Mechanically mounted, Graphics to be a combination of paint, digital print and cast vinyl film

Post style/size to be determined

Design inspired by decorative accents on architectural elements and sidewalk accents of Downtown Anamosa



Option 2 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

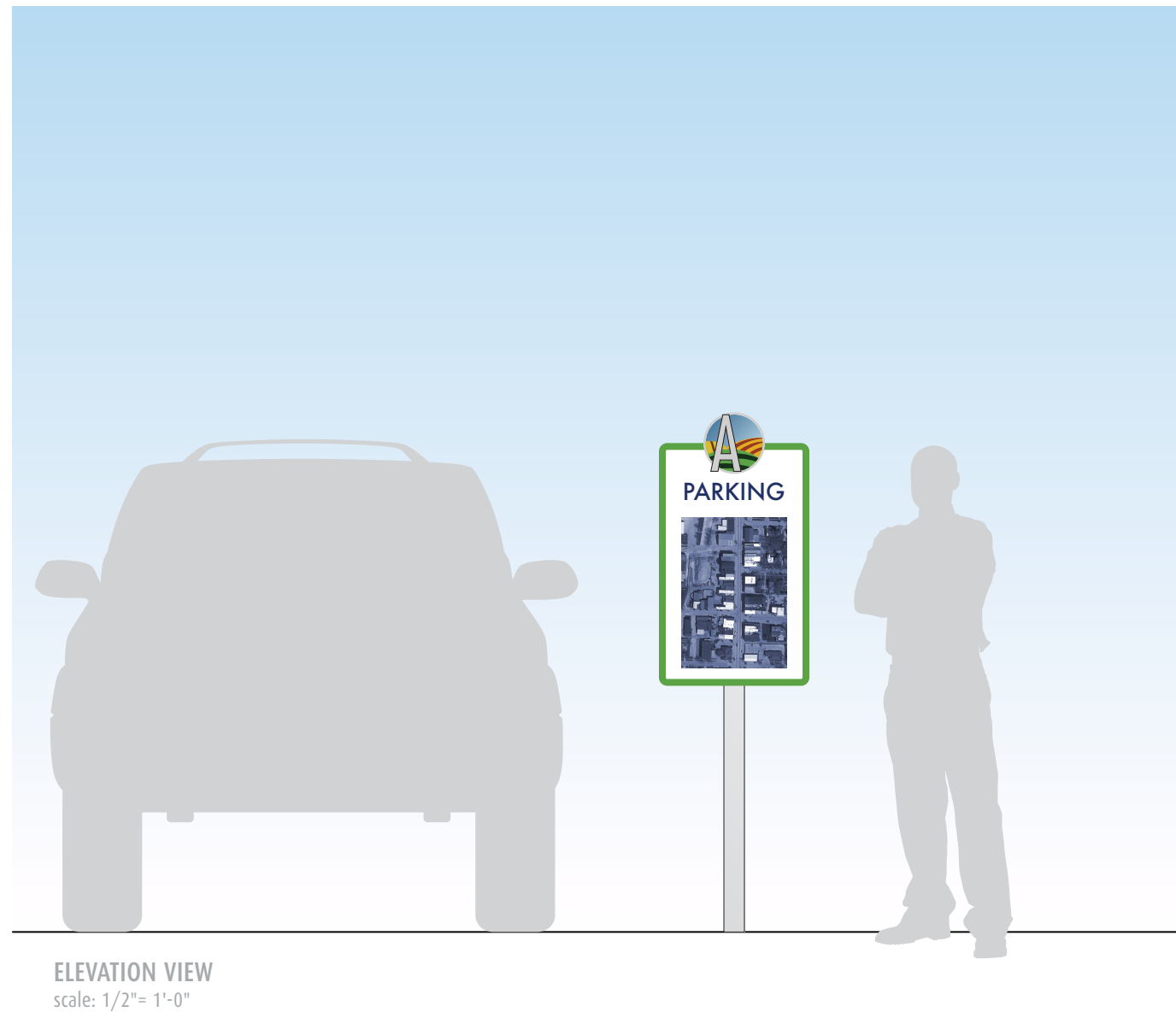
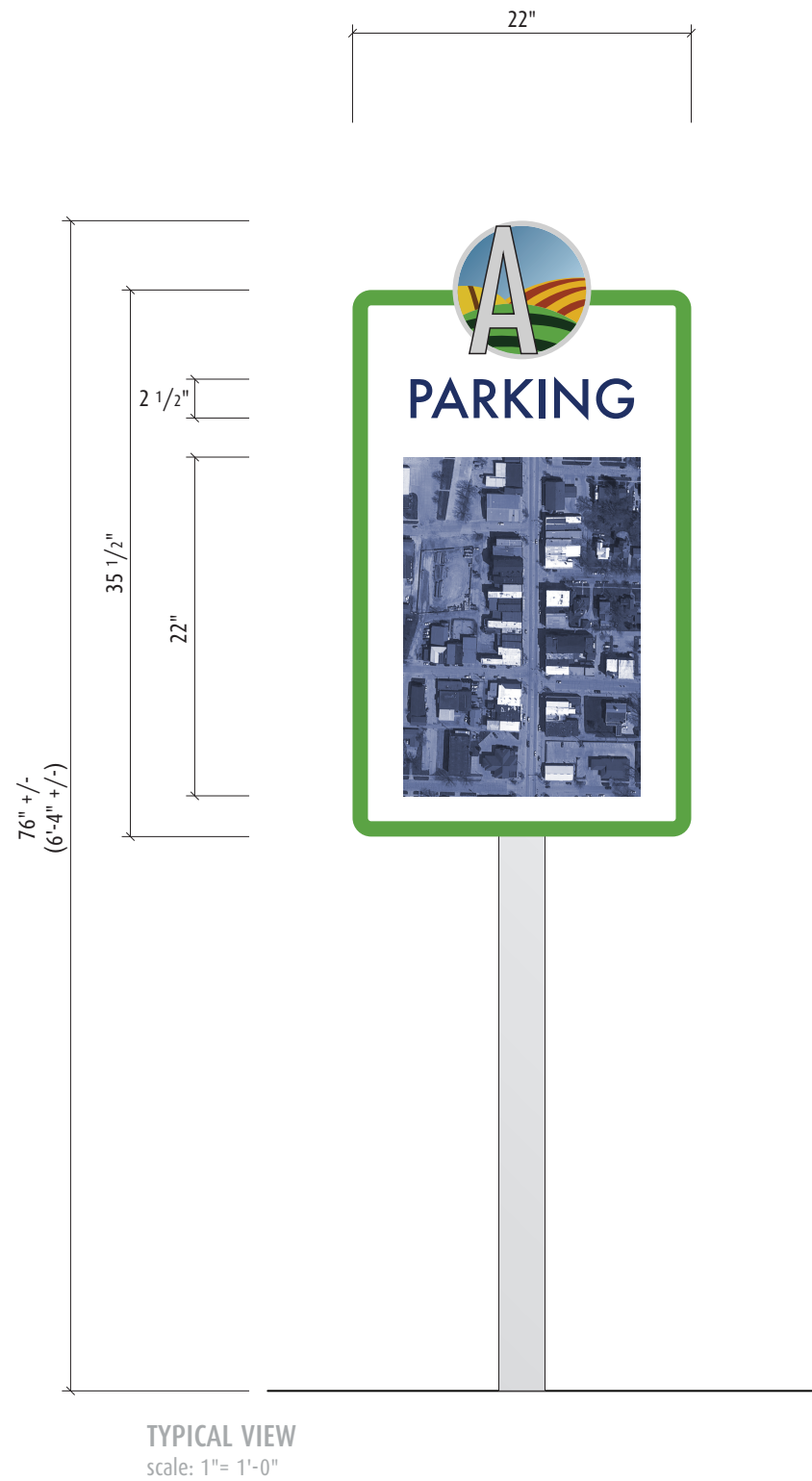
Date
01.22.21

Filename:
ST_E21.3_JCED_EGD.ai

Original Task # 100863

Revision Task # 101767
02.17.21





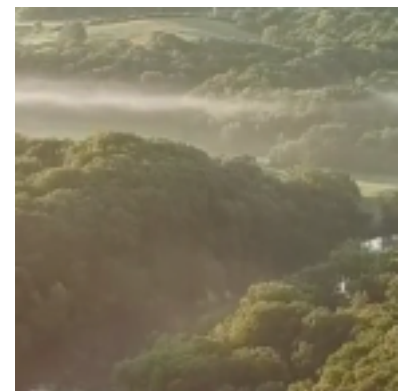
Sign Type E21.3

Parking Lot ID/Pedestrian Directional

Single-sided aluminum directional sign panels, Mechanically mounted, Graphics to be a combination of paint, digital print and cast vinyl film

Post style/size to be determined

Design inspired by rolling hills, landscapes on City Of Anamosa website homepage



Option 3 of 3

Client
Jones County Economic Development

Project
Jones County Exterior Wayfinding Signage

Sales Rep
Bryce Carlson

Drawn by
Andrej

Date
01.22.21

Filename:
ST_E21.3_JCED_EGD.ai

Original Task # 100863

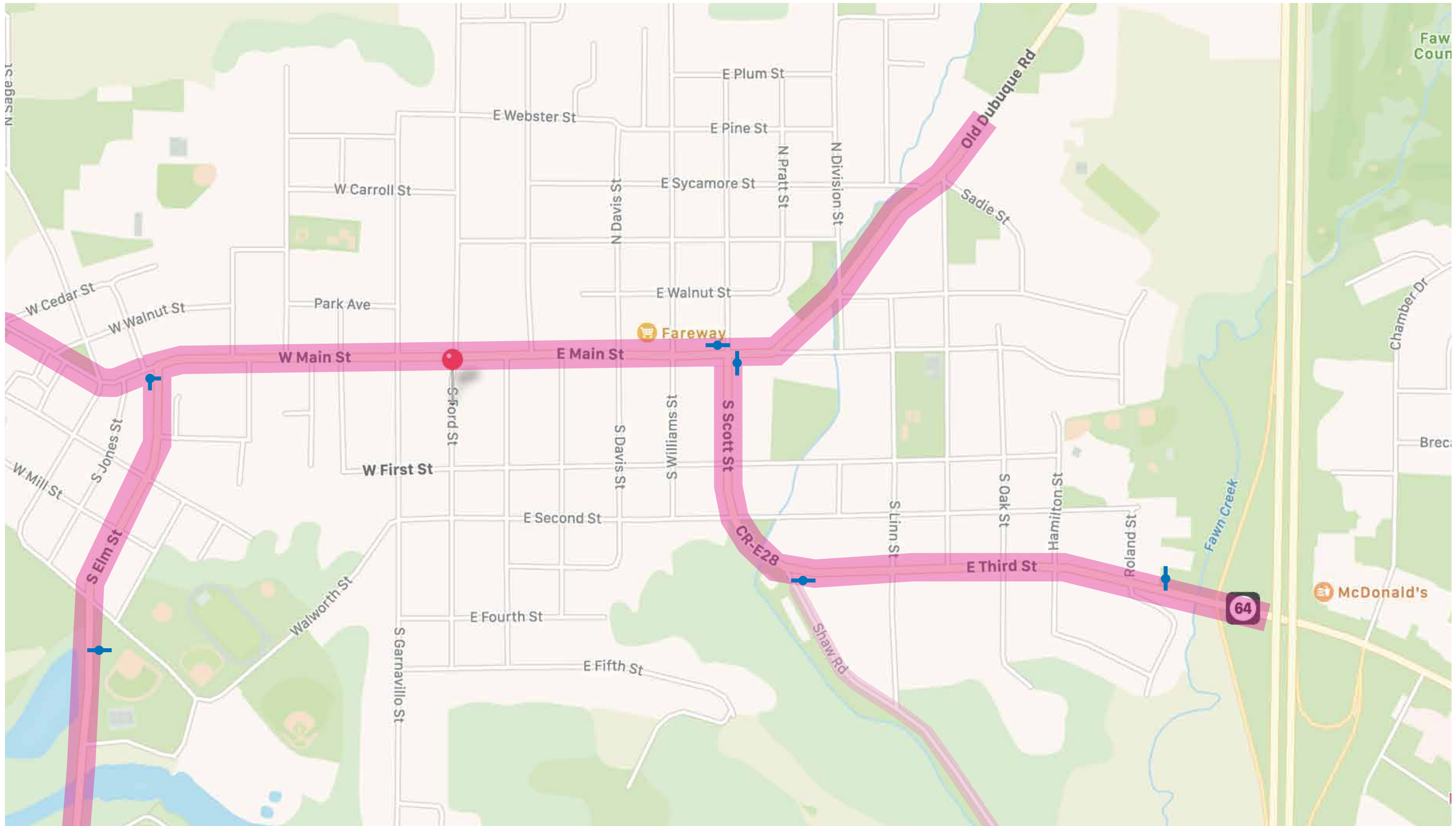
Revision Task # 101767
02.17.21



Sign locations shown on these maps are our initial recommendations based on site audit observations and assessment. These intersections are key traffic flow decision points. There are several locations that need more a in-depth discussion.

The downtown area is the most complex as each corner of each intersection has many existing elements.

- There are two sign locations identified on the map in outline form. The one at Main and Garnavillo is a possible addition. And the one at Main and Huber is a possible alternate location.
- Discussion of sign placement downtown may include removal of a tree, or possible relocation of an existing light pole.
- Discussion of sign placement may also include consideration of wall mounting onto an existing building (in lieu of a post mounted sign).






Client
Jones Co Economic Development

Project
Anamosa Downtown

Sales Rep
Bryce Carlson

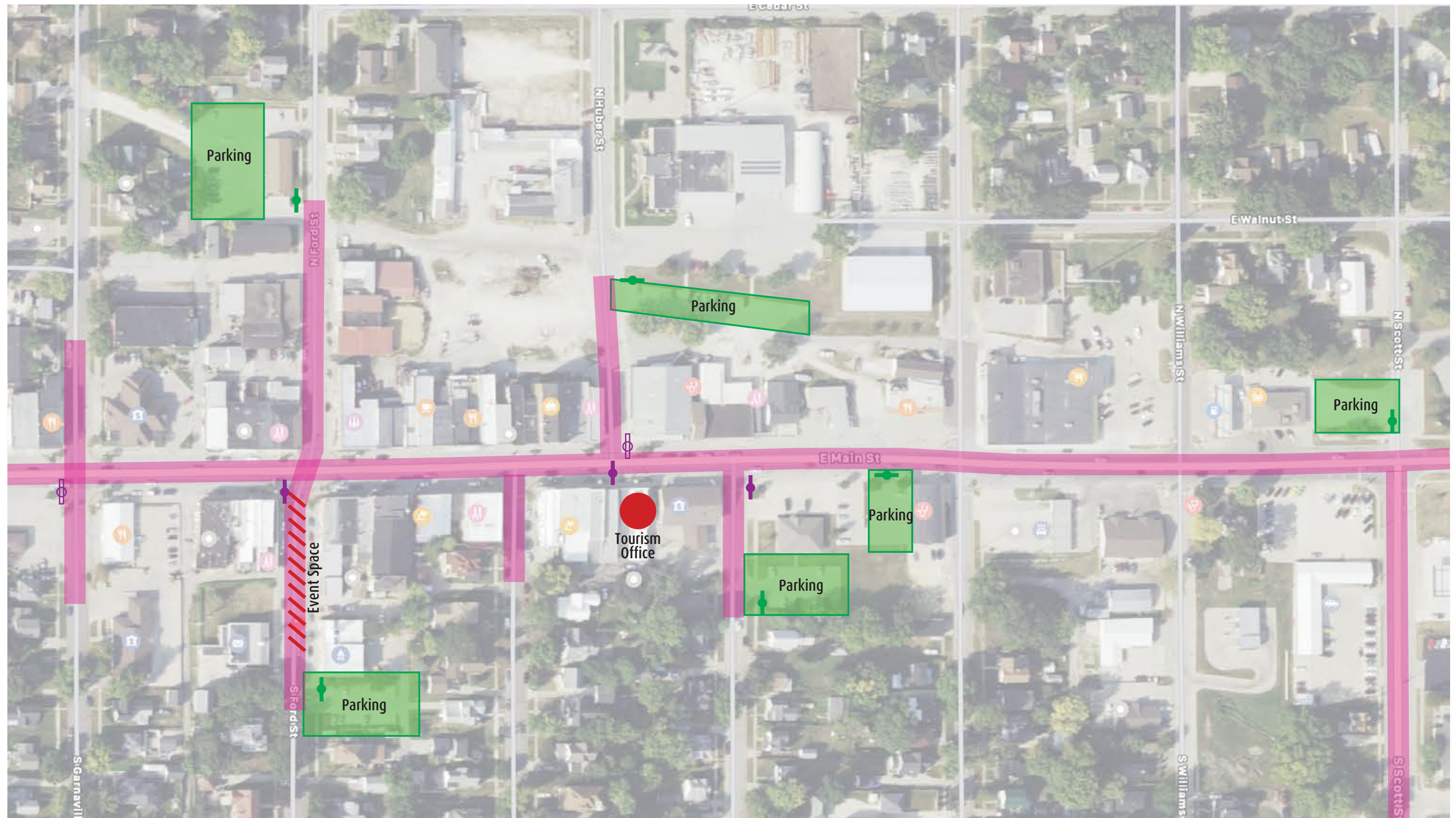
Drawn by
Kristin Adkins

Date
01.25.2021; 02.17.2021

-  E21.1 Vehicular Wayfinding
-  E21.2 Vehicular Wayfinding (downtown)
-  E21.3 Parking Lot



Design Build Services



Client
Jones Co Economic Development

Project
Anamosa Downtown

Sales Rep
Bryce Carlson

Drawn by
Kristin Adkins

Date
01.25.2021; 02.17.2021

- E21.1 Vehicular Wayfinding
- E21.2 Vehicular Wayfinding (downtown)
- E21.3 Parking Lot



Design Build Services



BID TABULATION SHEET

ANAMOSA DOWNTOWN REVITALIZATION FACADE IMPROVEMENT

February 26, 2021

2:00 PM

Martin Gardner Architecture, P.C.

700 11th Street

Marion, IA 52302

TEL: 319.377.7604

[illegible]



Beth Brincks <beth.brincks@anamosa-ia.org>

John and Judy Rose water bill. 206 S Davis St

1 message

Michele Rose <rsqchele@netins.net>
To: beth.brincks@anamosa-ia.org

Mon, Nov 23, 2020 at 3:59 PM

Beth, this is Michele Stone, the daughter of Judy Rose. I am attaching a letter regarding issues with her water bill. Please reach out to either of us so we can come to an agreement to this problem

Michele Stone
310x480x9778x66X
310x854x6962X001e

Judy Rose
310x480x9778x66X
310x854x6962X001e



waterbill contest.docx

16K

water meter 206 South Davis

2 messages

Michele R <rsqchele@netins.net>

Fri, Jan 15, 2021 at 2:54 PM

To: linda.iben@anamosa-ia.org, beth.brincks@anamosa-ia.org, ginger.thomas@anamosa-ia.org, john.machart@anamosa-ia.org, galen.capron@anamosa-ia.org, jeff.stout@anamosa-ia.org, rod.smith@anamosa-ia.org

Hello. My name is Michele Stone. Judy Rose is my mother, and has asked me to forward this information to you all. This is the second attempt to dispute her bill in writing. Notice the date on the letter, please. Any questions, please call me on my cell phone, 319 480-9778 so we can come to an agreement. Thank you,
Michele Stone

Sent from my U.S.Cellular® Smartphone

**Fri_15_Jan_2021_14_53_48_cloud_link.html**

1K

Michele R <rsqchele@netins.net>

Fri, Jan 15, 2021 at 4:21 PM

To: galen.capron@anamosa-ia.org, john.machart@anamosa-ia.org, linda.iben@anamosa-ia.org, ginger.thomas@anamosa-ia.org, rod.smith@anamosa-ia.org, beth.brincks@anamosa-ia.org, jeff.stout@anamosa-ia.org

Sent from my U.S.Cellular® Smartphone

[Quoted text hidden]

**Fri_15_Jan_2021_14_53_48_cloud_link.html**

1K

November 22, 2020

RE: Water meter issue @ 206 S. Davis St. Rose residence.

I am writing this letter to request my last water bill be recalculated. It's only been recently that I read in the Anamosa city ordinances that there is a procedure to follow when the homeowner feels there was an error in the billing.

I had talked to Linda several times over the past few months regarding my water bill. I received a call in September. There seemed to be a problem with the meter read, as it came back that zero water had been used in the previous month. I explained to her that should be correct, as I have not been living at this address since around May, so no one was living there.

The next month, Linda gave me a courtesy call to inform me my next bill will be around \$500.00. I was speechless, as my living arrangement still had me not living at my house, and with the security cameras, there was no evidence that someone was stealing water from the outside spigot.

Linda suggested we stop by city hall to pick up a dye kit used to check your toilet to see if it was running. It was not. My daughter walked the house, inside and out, there was no tell tale signs of any water was leaking from pipes, faucets, or toilets. All likely areas were dry as a bone.

Next we decided to have the meter changed out and tested. The water works worker came, but was unable to completely get the valve before the meter to shut off, so replacement did not happen at that time. He even tried to locate the main shut off, but was unsuccessful there too. He did keep the valve shut off inside the house when we left.

It was suggested I get a plumber out to check out the house and plumbing, and have him fill out a form I can turn in to the city to possibly have the sewer side of my bill waived. My daughter spoke to a plumber, explained the situation, and was told he would do the same thing my daughter already has done.

My daughter did request a daily usage breakdown on water usage, but was informed it was not possible, that the only readings are done at billing, so we could not pinpoint a time frame of excessive usage.

Linda did get ahold of my daughter about the October meter read. There was a problem with it, that the meter couldn't be read.

So in the course of 3 months, the meter reported zero water usage. Excessive usage to the tune of \$500 with no evidence of pipes broken, leaking or being stolen from outside. To not being able to obtain a reading at all.

During all of this, Linda was adamant that the \$500 bill will stand, even though I wanted to dispute it. My only option was to pay it in full, and hope the city council will refund the sewer portion. As I am a widow on a strict income, I could not afford to do this. Especially adding the cost of a plumber to sign off. I received 2 notices taped with packaging tape to my front door with shut off notices, and my water was shut off.

Now back to the city ordinances.

92.04 RIGHT TO PROTEST. Any person having any cause to question or contest his/her water and sewer bill may file a protest in writing with the Clerk within the time provided for payment. The protest shall succinctly set forth the basis for the party's challenge. Upon receipt of such a protest the Clerk shall suspend collection efforts with regard to the bill and shall schedule a time for the aggrieved party to address the Council at its next regular meeting.

92.05 DISCONTINUATION OF SERVICE. The City may discontinue the water and sewer service afforded any party who has failed to pay their water and sewer bill within twenty (20) days of billing date unless the party has protested their water and sewer billing as provided for in the preceding section.

90.57 METER FAILURES. Charges estimated in the event a water meter fails to register properly, the water charges for the monthly period involved shall be fixed on the basis of average water consumption measured by such meter for the preceding active 12 months. Additional usage may be added to cover anticipated usage until repairs are made.

My daughter found this information on the city website. I was not aware of any of this information. I was repeatedly told the billing remains, and I must pay it immediately.

I am formally contesting my excessive water bill. There has not been anyone living in my home since May 2020 due to recent diagnosis of stage 4 lung cancer, and the inability to live on my own. Minimal water usage after my family power washed my basement and outside in July. Any attempts made by myself or daughter to voice our opinion that there has to be something wrong with the meter was met with unconditional denial. That there has NEVER been a meter that has failed their tests. There is a history of excessive water bills in my neighborhood, at least 2 other neighbors have had to pay excessive bills that was totally out of character of their average bills. And the only option they were given was to pay it.

continued contested water bill John Rose 206 S Davis

1 message

Michele Rose <rsqchele@netins.net>

Mon, Mar 1, 2021 at 7:35 PM

To: "beth.brincks@anamosa-ia.org" <beth.brincks@anamosa-ia.org>, "linda.iben@anamosa-ia.org" <linda.iben@anamosa-ia.org>

Cc: "ginger.thomas@anamosa-ia.org" <ginger.thomas@anamosa-ia.org>, "john.machart@anamosa-ia.org" <john.machart@anamosa-ia.org>, "galen.capron@anamosa-ia.org" <galen.capron@anamosa-ia.org>, "jeff.stout@anamosa-ia.org" <jeff.stout@anamosa-ia.org>, Rod Smith <rod.smith@anamosa-ia.org>

2/22/2021

RE: 206 South Davis St – John Rose residence

Ladies and Gentlemen. This is my third attempt contacting you in writing about my mother's water bill. This has been a dispute for too long, and my mother wants a resolution.

We have been going around in circles about this excessive water bill. Her billing in 3 separate months has gone from:

1. Receiving a phone call with concerns that there was zero water usage for that month, which at that time the city was verbally informed that there has not been anyone living in the residence for the past 4 plus months due to health issues.
2. Receiving a phone call giving a heads up that her water bill was going to be over \$500 for that billing cycle. My mother at this time voiced her disagreement over the billing amount, reiterating the fact that there has not been anyone living in the residence for months, that there was power washing done, but that was prior to this billing cycle. My Mom was informed that the billing cannot be wrong, and she will need to make sure she makes the payment.
 - a. My Mom did stop her automatic payment with her bank to prevent the large payment coming out while she was still disputing this bill. She did receive a fee for non sufficient fees on the next bill.
3. Month 3, receives a call from the city letting her know that for that month's billing cycle, the meter could not be read. I had looked at the meter during a walk around the house, and it was not in the greatest of shape. I did bring this to the city's attention, it was repeated there is never anything wrong with the meter.

My mother is requesting a hearing in front of the council. She is wanting the time limit waived for such hearing. She has disputed this billing from the beginning, verbally. City Hall is stating that because the dispute was NOT in writing, as it is written on the back side of the monthly bills I was informed, that the bill will stand. We have sent 2 emails prior to this one, putting our concerns in writing. Still have not had sufficient resolution.

Upon checking the back of the bill, it states *"if you have questions regarding this billing, please contact our office (phone number provided) Emergency service on holidays, weekends and after 4:30 pm weekdays call (#). No where does it state the dispute needs to be in writing. Since my mom has verbally disputed this bill every month, we feel we have done what is needed from us.*

My mother received her first "reminder notice" dated November 8, 2020. This is the first notice that has the dispute procedure offered. The first sentence states *"If you believe that the delinquency stated on the reverse side is incorrect, and that it would, for that reason, be inappropriate to discontinue your services. YOU MAY REQUEST A HEARING by calling the City Clerks Office and making your request for a hearing."*

In December, Mom received her first shut off notice. She has received 2 more since then. These were taped to her front door with packaging tape that sealed the trifolied paper shut and was quite difficult to open without damaging the letter. With each letter, the bill next month would have an administration fee for the door post. Each amount was different.

November fee was \$51.90

December fee was \$2.00

January fee was \$52.00

February fee was \$27.00

With each door posting, a \$25.00 posting fee was listed, but could not be rectified on the next bill, unless it was part of the administration fee. Also, with each Reminder Notice was another \$2.00 administration fee.

Beth did verbalize during our last meeting that she failed at sending out the letter the city is supposed to mail out in these situations back in October, but she would get it sent out right away. This was end of January 2021, mom has not received this letter as of this writing.

What can be said is I feel my mother is being harassed and not taken serious about this bill. City hall has been informed nobody has been living there since the end of April. My mom has been diagnosed with state 4 cancer, and can no longer live on her own. Being told we have to prove we did not use the water, and we have no options but to pay the bill. We had talked to neighbors, who had not seen anything out of sorts. Mom has 2 ring cameras, both facing the areas where the spigots are, and was never able to view anyone stealing the water. We did have a city worker come to switch out the meter, but could not get the water valve to close completely, and the outside shut off valve cannot be found. City hall is aware of this situation, but we keep receiving the shut off notices. The city workers came over the end of January and put a cap on the basement valve, in agreement with my mother, so there could be no other concerns of water being used without our knowledge. We were under the impression this would stop the monthly charges, since there was nobody living there, still. This past month there was base usage charged.

Please get ahold of us to set up an agreeable resolution, and have some positive take aways, so no other resident is taken for a ride like my mom has been on.

Thank you for your time

Michele Stone

For Judy Rose

319-854-6962 home for michele


319-485-0178 cell for michele

Sent from Mail for Windows 10



Virus-free. www.avast.com

2 attachments

 **2021-02-22_042229.pdf**
4405K

 **waterbill contest.docx**
15K

won't
waive fees best they can do

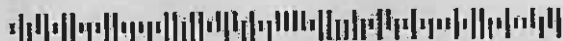
is : Sewer forgiveness

Did not notify in writing ⁱⁿ
10 days Oct 25 would have
been the magical date -
Verbal on phone doesn't count.

****SHUT OFF NOTICE****

Service Location
206 DAVIS ST S
ANAMOSA IA 52205-1929

PAST DUE AMOUNT	732.64
DOOR POST FEE	25.00
DUE BY 1/18/2021	



JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

Account Number
200-0086-00-01

Detach and return with payment

Retain this portion for your records

ACCOUNT SUBJECT TO DISCONNECT

YOUR DOOR HAS BEEN POSTED. THE PAST DUE AMOUNT AND DOOR POST FEE MUST BE PAID IN FULL BY THE DUE DATE STATED ABOVE. PAYMENT MUST BE RECEIVED BEFORE 12:00 P.M. (NOON) TO AVOID DISCONNECT OF WATER SERVICE. THERE IS A \$30 RE-CONNECT FEE IF YOUR WATER IS SHUT OFF, IT WILL NOT BE TURNED ON UNTIL THE NEXT BUSINESS DAY.

Service Location
206 DAVIS ST S
ANAMOSA IA 52205-1929

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

Account Number
200-0086-00-01

PAST DUE AMOUNT	732.64
DOOR POST FEE	25.00
DUE BY 1/18/2021	

This Statement Reflects Payments Received as of 1/14/2021

CITY OF ANAMOSA

319-462-6055

107 S FORD ST ANAMOSA IA 52205

****SHUT OFF NOTICE****

Service Location
206 DAVIS ST S
ANAMOSA IA 52205-1929

PAST DUE AMOUNT	669.74
DOOR POST FEE	25.00
DUE BY 12/21/2020	



JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

Account Number
200-0086-00-01

Detach and return with payment

Retain this portion for your records

ACCOUNT SUBJECT TO DISCONNECT

YOUR DOOR HAS BEEN POSTED. THE PAST DUE AMOUNT AND DOOR POST FEE MUST BE PAID IN FULL BY THE DUE DATE STATED ABOVE. PAYMENT MUST BE RECEIVED BEFORE 12:00 P.M. (NOON) TO AVOID DISCONNECT OF WATER SERVICE. THERE IS A \$30 RE-CONNECT FEE IF YOUR WATER IS SHUT OFF. IT WILL NOT BE TURNED ON UNTIL THE NEXT BUSINESS DAY.

Service Location
206 DAVIS ST S
ANAMOSA IA 52205-1929

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

Account Number
200-0086-00-01

PAST DUE AMOUNT	669.74
DOOR POST FEE	25.00
DUE BY 12/21/2020	

This Statement Reflects Payments Received as of 12/17/2020

****SHUT OFF NOTICE****

Service Location
206 DAVIS ST S
ANAMOSA IA 52205-1929

PAST DUE AMOUNT	784.24
DOOR POST FEE	25.00
DUE BY 2/17/2021	



JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

Account Number
200-0086-00-01

Detach and return with payment

Retain this portion for your records

ACCOUNT SUBJECT TO DISCONNECT

YOUR DOOR HAS BEEN POSTED. THE PAST DUE AMOUNT AND DOOR POST FEE MUST BE PAID IN FULL BY THE DUE DATE STATED ABOVE. PAYMENT MUST BE RECEIVED BEFORE 12:00 P.M. (NOON) TO AVOID DISCONNECT OF WATER SERVICE. THERE IS A \$30 RE-CONNECT FEE IF YOUR WATER IS SHUT OFF, IT WILL NOT BE TURNED ON UNTIL THE NEXT BUSINESS DAY.

Service Location
206 DAVIS ST S
ANAMOSA IA 52205-1929

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

Account Number
200-0086-00-01

PAST DUE AMOUNT	784.24
DOOR POST FEE	25.00
DUE BY 2/17/2021	

This Statement Reflects Payments Received as of 2/15/2021

CITY OF ANAMOSA

319-462-6055

107 S FORD ST ANAMOSA IA 52205

CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
462-6055 MON - FRI

132.48
424.51

SERVICE AT 206 DAVIS ST S DATE 9/15/2020

CHARGES	PREVIOUS	METER READING	PRESENT	USAGE	AMOUNT
PREVIOUS BAL					55.84
PAYMENTS					55.84-
LANDFILL					2.00
WA	7826	7911		85	43.00
WA BASE					15.00
SW					51.00
SWR BASE					18.00
WTR TAX					3.48

RETURN
SERVICE
REQUESTED

PRESOF
FIRST CLAI
U.S. POSTA
ANAMOS
PERMIT N

AMOUNT DUE NOW
\$ **BANK PMT**

ACCOUNT NUM
200-0086-00

Thank You

AFTER 9/25/202
PAY \$

PLEASE RETURN THIS STUB WITH YOUR PA

AFTER 9/25/2020 PAY \$**BANK PMT**

AMOUNT DUE NOW
\$ 132.48

DUE DATES APPLY TO CURRENT
BALANCE ONLY

SERVICE DATES
PREVIOUS 7/31/2020
PRESENT 8/31/2020

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

200-0086-00-01

ACCOUNT NUMBER



CITY OF ANAMOSA

107 S. FORD STREET
ANAMOSA, IA 52205
462-6055 MON - FRI

OFFICE HOURS 7:30 A.M. - 4:30 P.M.

SERVICE ORDERS 7:30 A.M. - 12 NOON

IF PAYMENT IS DELINQUENT THERE
WILL BE AN ADDITIONAL CHARGE
AND THE DOOR WILL BE POSTED.
IF WATER IS TURNED OFF FOR
NON-PAYMENT THERE WILL BE AN
ADDITIONAL CHARGE TO RECONNECT.

**PLEASE RETURN THIS
STUB WITH YOUR
REMITTANCE**

RETAIN THIS PORTION

CLIENT UTILITY CODES

CODE DESIGNATION

WA	WATER	TAX	7% (5% IA STATE, 2% LC
SW	SEWER	MISC	MISCELLANEOUS CHAF
LF	LAND FILL	N/C	NO CHARGE

SEWER BA - SEWER BASE RATE

ADMIN CHARGE - ADMINISTRATIVE CHARGE

ADMIN CHARGE - 5% OF AMOUNT PAST DUE OR \$2.00
WHICHEVER IS GREATER

If you have questions regarding this billing, please
contact our office at (319) 462-6055. Emerger
service on holidays, weekends and after 4:30
weekdays call (319) 821-0306.

THE AMOUNT SHOWN NEXT TO THE AFTER DA
ON THIS BILLING INCLUDES THE ADMINISTRATI
CHARGE FOR THE WATER AND SEWER PORTI
OF THE BILLING, WHICH IS CHARGED IF PAYME
IS RECEIVED AFTER THE DUE DATE.

CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
462-6055 MON - FRI

306.27

SERVICE AT 206 DAVIS ST S DATE 10/15/2020

CHARGES	PREVIOUS	METER READING	PRESENT	USAGE	AMOUNT
PREVIOUS BAL					132.48
PAYMENTS					132.48
LANDFILL					2.00
WA	7911	8253	342		235.60
WA BASE					15.00
SW					269.30
SWR BASE					18.00
WTR TAX					15.04

RETURN
SERVICE
REQUESTED

PRESOR
FIRST CLAS
U.S. POSTAC
ANAMOS
PERMIT N

AMOUNT DUE NOW
\$ **BANK PMT**

ACCOUNT NUM
200-0086-00

Thank You

AFTER 10/26/2020

PAY \$

PLEASE RETURN THIS STUB WITH YOUR PAY

PER 10/26/2020 PAY \$ **BANK PMT**

AMOUNT DUE NOW
\$ 554.94

DATES APPLY TO CURRENT

CE ONLY

CE DATES

3/31/2020

3/30/2020

0-01

BER



CITY OF ANAMOSA

107 S. FORD STREET • ANAMOSA, IA 52205
462-6055 MON - FRI

Our records indicate we have not received a payment, if payment has already been sent, please disregard this notice. If payment is not received by the close of business on the due date below, your account is subject to disconnect. Please see back of card.

PRESOR
FIRST CL
U.S. POST
ANAMC
PERMIT

Date 11/04/2020

Account Number

200-0086-00-01

Service Address

206 DAVIS ST S

DUE BY 11/13/2020

606.84

Please return stub with your pa

****REMINDER NOTICE****

Date 11/04/2020

Service Address

206 DAVIS ST S

Account Number 200-0086-00-01

PREVIOUS BALANCE 579.94

ADMIN CHARGE 26.90

DUE BY 11/13/2020 606.84

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930



CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
462-6055 MON - FRI

SERVICE AT 206 DAVIS ST S DATE 11/16/2020

CHARGES	PREVIOUS	METER READING	PRESENT	USAGE	AMOUNT
PREVIOUS BAL					554.94
ADMIN CHARGE					51.90
ADJUSTMENTS					25.00
BAL					631.84
LANDFILL					2.00
WA	8253		8253		
WA BASE					15.00
SWR BASE					18.00
WTR TAX					.90

RETURN
SERVICE
REQUESTED

PRESORT
FIRST CLASS
U.S. POSTAGE
ANAMOSA
PERMIT NO.

AMOUNT DUE NOW
\$ 667.74

ACCOUNT NUM
200-0086-00

Thank You

AFTER 12/07/2020
PAY \$ 669.74

PLEASE RETURN THIS STUB WITH YOUR PAY

CURRENT CHARGES 35.90
AFTER 12/07/2020 PAY \$ 669.74 AMOUNT DUE NOW
\$ 667.74

DUE DATES APPLY TO CURRENT
BALANCE ONLY
SERVICE DATES
PREVIOUS 9/30/2020
PRESENT 11/02/2020

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

200-0086-00-01
ACCOUNT NUMBER



CITY OF ANAMOSA

107 S. FORD STREET • ANAMOSA, IA 52205
462-6055 MON - FRI

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PRESORT
FIRST CLASS
U.S. POSTAGE
ANAMOSA
PERMIT NO.

Date 12/08/2020
Account Number
200-0086-00-01
Service Address
206 DAVIS ST S
DUE BY 12/17/2020
669.74

Please return stub with your pay

****REMINDER NOTICE****

Date 12/08/2020
Service Address
206 DAVIS ST S
Account Number 200-0086-00-01
PREVIOUS BALANCE 667.74
ADMIN CHARGE 2.00
DUE BY 12/17/2020

669.74

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930



CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
462-6055 MON - FRI

SERVICE AT DATE 12/15/2020

206 DAVIS ST S

CHARGES	PREVIOUS	METER READING	PRESENT	USAGE	AMOUNT
PREVIOUS BAL					667.74
ADMIN CHARGE					2.00
BAL					669.74
LANDFILL					2.00
WA	8253		8253		
WA BASE					15.00
SWR BASE					18.00
WTR TAX					.90

RETURN
SERVICE
REQUESTED

PRESORT
FIRST CLASS
U.S. POSTAGE
ANAMOSA
PERMIT NO.

AMOUNT DUE NOW
\$ 705.64

ACCOUNT NUM
200-0086-00

Thank You

AFTER 1/04/2021
PAY \$ 707.64

PLEASE RETURN THIS STUB WITH YOUR PAY

CURRENT CHARGES

35.90

AFTER 1/04/2021 PAY \$ 707.64

AMOUNT DUE NOW
\$ 705.64

DUE DATES APPLY TO CURRENT
BALANCE ONLY
SERVICE DATES

PREVIOUS 11/02/2020
PRESENT 12/02/2020

200-0086-00-01

NUMBER



CITY OF ANAMOSA

107 S. FORD STREET - ANAMOSA, IA 52205
462-6055 MON - FRI

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PRESORT
FIRST CLASS
U.S. POSTAGE
ANAMOSA
PERMIT NO.

Date 1/05/2021

Account Number

200-0086-00-01

Service Address

206 DAVIS ST S

DUE BY 1/14/2021

732.64

Please return stub with your payment

****REMINDER NOTICE****

Date 1/05/2021

Service Address

206 DAVIS ST S

Account Number 200-0086-00-01

PREVIOUS BALANCE 730.64

ADMIN CHARGE 2.00

DUE BY 1/14/2021

732.64

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930



CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
462-6055 MON - FRI

SERVICE AT 206 DAVIS ST S DATE 1/15/2021

CHARGES	PREVIOUS	METER READING	PRESENT	USAGE	AMOUNT
PREVIOUS BAL					705.64
ADMIN CHARGE					52.00
BAL					757.64
LANDFILL					2.00
WA	8253		8253		
WA BASE					10.00
SWR BASE					12.00
WTR TAX					.60

RETURN
SERVICE
REQUESTED

PRESOR
FIRST CLAS
U.S. POSTAL
ANAMOSA
PERMIT N

AMOUNT DUE NOW
\$ 782.24

ACCOUNT NUM
200-0086-01

Thank You

AFTER 2/03/2021
PAY \$ 784.24

PLEASE RETURN THIS STUB WITH YOUR PAY

CURRENT CHARGES 24.60
AFTER 2/03/2021 PAY \$ 784.24 AMOUNT DUE NOW
\$ 782.24

DUE DATES APPLY TO CURRENT

BALANCE ONLY

SERVICE DATES

PREVIOUS 12/02/2020

PRESENT 1/04/2021

200-0086-00-01

ACCOUNT NUMBER

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

CITY OF ANAMOSA

107 S. FORD STREET • ANAMOSA, IA 52205
462-6055 MON - FRI

Our records indicate we have not received a payment. If payment has already been sent, please disregard this notice. If payment is not received by the close of business on the due date below, your account is subject to disconnect. Please see back of card.

PRESOR
FIRST CLAS
U.S. POSTAL
ANAMOSA
PERMIT N

Date 2/04/2021

Account Number

200-0086-00-01

Service Address

206 DAVIS ST S

DUE BY 2/15/2021

784.24

Please return stub with your pay

REMINDER NOTICE

Date 2/04/2021

Service Address

206 DAVIS ST S

Account Number

200-0086-00-01

PREVIOUS BALANCE

782.24

ADMIN CHARGE

2.00

DUE BY 2/15/2021

784.24

JOHN ROSE
206 S DAVIS ST
ANAMOSA IA 52205-1930

CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
462-6055 MON - FRI

SERVICE AT 206 DAVIS ST S DATE 2/16/2021

CHARGES	PREVIOUS	METER READING	PRESENT	USAGE	AMOUNT
PREVIOUS BAL					782.24
ADMIN CHARGE					27.00
BAL					809.24
LANDFILL					2.00
WA	8253	8254		1	.55
WA BASE					10.00
SW					.60
SWR BASE					12.00
WTR TAX					.63

RETURN
SERVICE
REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
ANAMOSA, IA
PERMIT NO. 14

AMOUNT DUE NOW

\$ 835.02

ACCOUNT NUMBER
200-0086-00-01

Thank You

AFTER 3/08/2021

PAY \$ 837.02

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

CURRENT CHARGES

25.78

AFTER 3/08/2021 PAY \$ 837.02

AMOUNT DUE NOW

\$ 835.02

DUE DATES APPLY TO CURRENT

BALANCE ONLY

SERVICE DATES

PREVIOUS 1/04/2021

PRESENT 2/01/2021

200-0086-00-01

ACCOUNT NUMBER

JOHN ROSE

206 S DAVIS ST

ANAMOSA IA 52205-1930



UT3001M1 IAAANBBET Inquiry - Customer Summary (A)

3/02/2021 17:07:26

200 0086 00 01 Screen? ☐

Parcel#

Status INACTIVE

Acct Type RESIDENTIAL

*NOTES EXIST

JOHN ROSE

SSN#

Inactive Date 2/16/2021

206 S DAVIS ST

Home#

Move In Date 1/31/2005

ANAMOSA IA 52205-1930

Work#

Move Out Date

Route# 5330

-----Service Address-----

Meters 1 Pull Code

Bill Due Date 3/08/2021

206 DAVIS ST S

In/Outside Code

Deposit Date 1/31/2005

ANAMOSA IA 52205-1929

Accts Receivable

No Int. Amt

Current Amt

25.78

WATER

301.15

Sub Int. Amt

100.00

Over 30 Days

51.60

RES SEWER

347.90

COLLECTIONS

Over 60 Days

62.90

LANDFILL

10.00

NSF RETURN 2021

Over 90 Days

62.90

WAT PEN.

15.26

#DPA'S 2021

Over 120 Days

631.84

SEW PEN.

17.64

SOCIAL SECURITY

MISC FEES

125.00

Occupant

Previous Bal.

835.02

SW LO TAX

PTD Payments

SEWER TAX

PTD Penalties

COMM SEWER

PTD Adj.

WA LO TAX

Pending Pmts.

WET TAX

18.07

Garb Pickup

Amount Due

835.02

CREDIT

F3=Exit F4=Lookup F9=Notes F10=Flat Rates F11=Owners F24=MoreKeys

UT3002M1 IAA NBET Utility Billing System Acct Status INACTIVE

3/02/2021 17:07:35 Inquiry - Consumption History (B) *NOTES EXIST

200 0086 00 01 Screen? Meter Status INACTIVE

JOHN ROSE Serial 61964044 Loc. SOUTH

206 DAVIS ST S Meter ID# 17064321

Type R-B

Rate 01 WA RESIDENTIAL WATER

ECR# 54499533 Mult Units Sewer 10 SW SEWER RESIDENTIAL

Per	Date	Reading	Cons	Type	Per	Date	Reading	Cons	Type
-----	------	---------	------	------	-----	------	---------	------	------

CUR

1	2/01/2021	8254	1	R	13	1/31/2020	7758	15	H
2	1/04/2021	8253		H	14	12/31/2019	7743	23	H
3	12/02/2020	8253		M	15	12/02/2019	7720	23	H
4	11/02/2020	8253		M	16	10/31/2019	7697	23	H
5	9/30/2020	8253	342	H	17	9/30/2019	7674	33	H
6	8/31/2020	7911	85	H	18	8/30/2019	7641	32	H
7	7/31/2020	7826	19	H	19	8/01/2019	7609	38	H
8	7/01/2020	7807	1	H	20	6/28/2019	7571	10	H
9	5/29/2020	7806		H	21	6/11/2019	7561	30	H
10	5/01/2020	7806	4	H	22	5/01/2019	7531	21	H
11	3/31/2020	7802	17	H	23	3/29/2019	7510	15	H
12	2/28/2020	7785	27	H	24	2/28/2019	7495	19	H

Average Cons: 39

Meter# 01 of 01

F1=Toggle Sewer F2=Toggle Amt F4=Lookup F9=Notes F10=Inv F24=MoreKeys

UT3005M1 IAANBBET Utility Billing System
3/02/2021 17:07:43 Inquiry - Transaction History (C)
200 0086 00 01 Screen? ☐

Acct Status INACTIVE
*NOTES EXIST
FILTER - ALL

JOHN ROSE Acct Type RESIDENTIAL
206 DAVIS ST S

Option: 2-Detail 3-View Bill 6-Print Bill

O	Tran Date	Tran Type	Pay Type	Amount	Balance	Agent
<input type="checkbox"/>	2/16/2021	BILLING		25.78	835.02	
<input type="checkbox"/>	2/16/2021	PENALTY		25.00	809.24	
<input type="checkbox"/>	2/04/2021	PENALTY		2.00	784.24	
<input type="checkbox"/>	1/15/2021	BILLING		24.60	782.24	
<input type="checkbox"/>	1/15/2021	PENALTY		25.00	757.64	
<input type="checkbox"/>	1/05/2021	PENALTY		2.00	732.64	
<input type="checkbox"/>	12/18/2020	PENALTY		25.00	730.64	
<input type="checkbox"/>	12/15/2020	BILLING		35.90	705.64	
<input type="checkbox"/>	12/08/2020	PENALTY		2.00	669.74	
<input type="checkbox"/>	11/16/2020	BILLING		35.90	667.74	
<input type="checkbox"/>	11/16/2020	PENALTY		25.00	631.84	

More...

F3=Exit F4=Lookup F5=Refresh F9=Notes F10=History Detail F24=MoreKeys

UT3005M1 IAAABBET Utility Billing System

Acct Status INACTIVE

3/02/2021 17:07:43 Inquiry - Transaction History (C)

*NOTES EXIST

200 0086 00 01 Screen? ☐

FILTER - ALL

JOHN ROSE

Acct Type RESIDENTIAL

206 DAVIS ST S

Option: 2-Detail 3-View Bill 6-Print Bill

O	Tran Date	Tran Type	Pay Type	Amount	Balance	Agent
<input type="checkbox"/>	11/04/2020	PENALTY		26.90	606.84	
<input type="checkbox"/>	10/30/2020	ADJUSTMENT		25.00	579.94	
<input type="checkbox"/>	10/28/2020	PAYMENT	ACH	554.94-	554.94	
<input type="checkbox"/>	10/26/2020	PAYMENT	ACH	554.94	.00	
<input type="checkbox"/>	10/15/2020	BILLING		554.94	554.94	
<input type="checkbox"/>	9/25/2020	PAYMENT	ACH	132.48	.00	
<input type="checkbox"/>	9/15/2020	BILLING		132.48	132.48	
<input type="checkbox"/>	8/25/2020	PAYMENT	ACH	55.84	.00	
<input type="checkbox"/>	8/17/2020	BILLING		55.84	55.84	
<input type="checkbox"/>	7/27/2020	PAYMENT	ACH	36.88	.00	
<input type="checkbox"/>	7/15/2020	BILLING		36.88	36.88	

More...

F3=Exit F4=Lookup F5=Refresh F9=Notes F10=History Detail F24=MoreKeys

UT2003M2 IANBBET Utility Billing System
3/02/2021 17:10:02 Maintain Notes

DISPLAY MODE

Account#: 200-0086-00-01 JOHN ROSE

Create Date/Time: 10/14/2020 10:47:55

Created by: IAANILIN

Note Type.....: COMM ... COMMENT

Alert Flag.....: N (Y/N)

Alert Expiration Date:

Retain for Move In...: N (Y/N)

BILLING WAS VERY HIGH SO KYLE CHECKED METER AND RR ALL SEEMS OK. IT DO
ES NEED A NEW METER BUT IT WAS READING OK FOR THE USAGE. OWNER WANTS T
O HAVE OLD METER CHECKED OUT. LI

F3=Exit F4=Lookup F5=Refresh F12=Cancel

UT2003M2 IAAABBET Utility Billing System
3/02/2021 17:09:44 Maintain Notes

DISPLAY MODE

Account#: 200-0086-00-01 JOHN ROSE

Create Date/Time: 10/30/2020 11:24:26 Created by: IAANILIN

Note Type.....: ADJM ... ADJUSTMENTS

Alert Flag.....: N (Y/N)

Alert Expiration Date:

Retain for Move In....: N (Y/N)

ADD DOOR POST FEE FOR NSF CHECK RETURN. LI

F3=Exit F4=Lookup F5=Refresh F12=Cancel

3/02/2021 17:09:31 Maintain Notes

Account#: 200-0086-00-01 JOHN ROSE

Create Date/Time: 11/05/2020 15:01:56

Created by: IAANILIN

Note Type.....: COMM ... COMMENT

Alert Flag.....: N (Y/N)

Alert Expiration Date:

Retain for Move In....: N (Y/N)

SPOKE TO MICHELLE SHE SAID SHAFFER'S WERE COMING TO CHECK THINGS OUT.
THE VALVE WAS NOT WORKING CORRECTLY IN ORDER FOR US TO SHUT IT OFF AND
THEY HAVE NO CURB STOP. THEY WILL HAVE SHAFFER'S WINTERIZE IT AND SHU
T IT OFF.SHE WILL LET US KNOW WHEN THAT IS. ALSO THEY WANT TO BE TAKEN
OFF ACH. WHICH I DID. LI

F3=Exit F4=Lookup F5=Refresh F12=Cancel

3/02/2021 17:09:20 Maintain Notes

Account#: 200-0086-00-01 JOHN ROSE

Create Date/Time: 1/29/2021 15:53:57

Created by: IAANILIN

Note Type.....: COMM ... COMMENT

Alert Flag.....: N (Y/N)

Alert Expiration Date:

Retain for Move In...: N (Y/N)

CURTIS WENT TO SHUT WATER OFF 01/29/2021. THE WATER WAS NOT SHUT OFF B
Y THE CITY PREVIOUSLY . WATER IS NOW SHUT OFF AND LOCKED OUT BY CITY.
LI

F3=Exit F4=Lookup F5=Refresh F12=Cancel

Calculation of Sewer Adjustment

Per City Ordinance No. 816

Name: John Rose
Address: 2016 S. Darnest St
Account No.: 200-0086-00-01

A. Most recent three month history prior to adjustment.

	Month	Sewer Fee
1.	<u>9-15-20</u>	<u>\$ 69.00</u>
2.	<u>8-17-20</u>	<u>\$ 28.40</u>
3.	<u>7-15-20</u>	<u>\$ 18.50</u>
	Total	<u>\$ 115.90</u> ÷ 3 = <u>\$ 38.63</u>

B. Excess usage calculation

High Fee = \$ 287.30
Average Fee = \$ 38.63
Excess Fee = \$ 248.67

Total Credit Adjustment \$ 248.67

RESOLUTION NO. 2021-

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING ON THE PROPOSED ANNUAL BUDGET FOR FISCAL YEAR 2022
--

WHEREAS, the Iowa Legislature adopted legislation that mandates that a city shall prepare and adopt a budget and shall certify taxes; and

WHEREAS, the Iowa Legislature requires each city to conduct a public hearing on the proposed budget prior to adoption; and

WHEREAS, the Anamosa City Council invites and welcomes the public to participate in the budget process; and

WHEREAS, the City Clerk shall publish the budget estimates and notice of hearing no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

WHEREAS, the detail budget must be made available for public review no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Anamosa City Council sets the date of March 22, 2020 at 6:00 p.m. for the public hearing on the Proposed FY 22 Budget and directs the City Clerk to prepare and publish notice of said hearing as attached. The hearing shall take place at the Anamosa Library and Learning Center and via Zoom.

Councilmember _____ introduced the foregoing **Resolution No. 2021-** 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	AYE	NAY	ABSENT
CRUMP			
SMITH			
MACHART			
ZUMBACH			
STOUT			
CAPRON			

PASSED AND APPROVED this 8th day of March, 2021.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

Adopted On: (entered upon proposal) Resolution:

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	136,814,080	2b	133,065,593	
DEBT SERVICE	3a	152,309,691	3b	148,561,204	
Ag Land	4a	211,364			
City Number: 53-492 Last Official Census: 5,533					

TAXES LEVIED

Purpose	Dollar Limit	ENTER FIRE DISTRICT RATE BELOW		Request with Utility Replacement	Property Taxes Levied		Rate
Regular General levy	8.10000		5	1,108,194	1,077,831	43	8.10000
Non-Voted Other Permissible Levies							
Contract for use of Bridge	0.67500		6		0	44	0.00000
Opr & Maint publicly owned Transit	0.95000		7		0	45	0.00000
Rent, Ins. Maint of Civic Center	Amt Nec		8		0	46	0.00000
Opr & Maint of City owned Civic Center	0.13500		9	18,470	17,964	47	0.13500
Planning a Sanitary Disposal Project	0.06750		10		0	48	0.00000
Aviation Authority (under sec.330A.15)	0.27000		11		0	49	0.00000
Levee Impr. fund in special charter city	0.06750		13		0	51	0.00000
Liability, property & self insurance costs	Amt Nec		14	271,622	264,180	52	1.98534
Support of a Local Emerg.Mgmt.Comm.	Amt Nec		462		0	465	0.00000
Voted Other Permissible Levies							
Instrumental/Vocal Music Groups	0.13500		15		0	53	0.00000
Memorial Building	0.81000		16		0	54	0.00000
Symphony Orchestra	0.13500		17		0	55	0.00000
Cultural & Scientific Facilities	0.27000		18		0	56	0.00000
County Bridge	As Voted		19		0	57	0.00000
Missi or Missouri River Bridge Const.	1.35000		20		0	58	0.00000
Aid to a Transit Company	0.03375		21		0	59	0.00000
Maintain Institution received by gift/devise	0.20500		22		0	60	0.00000
City Emergency Medical District	1.00000		463		0	466	0.00000
Support Public Library	0.27000		23		0	61	0.00000
Unified Law Enforcement	1.50000		24		0	62	0.00000
Total General Fund Regular Levies (5 thru 24)			25	1,398,286	1,359,975		
Ag Land	3.00375		26	635	635	63	3.00375
Total General Fund Tax Levies (25 + 26)			27	1,398,921	1,360,610		
Special Revenue Levies							
Emergency (if general fund at levy limit)	0.27000		28	36,940	35,928	64	0.27000
Police & Fire Retirement	Amt Nec		29		0		0.00000
FICA & IPERS (if general fund at levy limit)	Amt Nec		30	214,973	209,083		1.57128
Other Employee Benefits	Amt Nec		31	303,698	295,378		2.21979
Total Employee Benefit Levies (29,30,31)			32	518,671	504,461	65	3.79107
Sub Total Special Revenue Levies (28+32)			33	555,611	540,389		
As Req		With Gas & Elec Valuation	Without Gas & Elec Valuation				
SSMID 1		0	0	34	0	66	0.00000
SSMID 2		0	0	35	0	67	0.00000
SSMID 3		0	0	36	0	68	0.00000
SSMID 4		0	0	37	0	69	0.00000
SSMID 5		0	0	555	0	565	0.00000
SSMID 6		0	0	556	0	566	0.00000
SSMID 7		0	0	1177	0	1179	0.00000
SSMID 8		0	0	1185	0	1187	0.00000
Total Special Revenue Levies			39	555,611	540,389		
Debt Service Levy 76.10(6)	Amt Nec		40	202,755	197,765	70	1.33120
Capital Projects (Capital Improv. Reserve)	0.67500		41		0	71	0.00000
Total Property Taxes (27+39+40+41)			42	2,157,287	2,098,764	72	15.61261

(Signature)

(Date)

(County Auditor)

(Date)

NOTICE OF PUBLIC HEARING - CITY OF ANAMOSA - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/22/2021 **Meeting Time:** 06:00 PM **Meeting Location:** Anamosa Library, 600 East 1st Street, Anamosa, IA and via Zoom

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.anamosa-iowa.org

City Telephone Number
 (319) 462-6055 ext: 302

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	138,839,036	136,814,080	136,814,080	
Tax Levies:				
Regular General	1,124,596	1,124,596	1,108,194	
Contract for Use of Bridge	0	0		
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0		
Opr & Maint of City-Owned Civic Center	18,743	18,743	18,470	
Planning a Sanitary Disposal Project	0	0		
Liability, Property & Self-Insurance Costs	234,000	234,000	264,180	
Support of Local Emer. Mgmt. Commission	0	0		
Emergency	37,487	37,487	36,940	
Police & Fire Retirement	0	0		
FICA & IPERS	228,629	228,629	214,973	
Other Employee Benefits	303,000	303,000	303,698	
Total Tax Levy	1,946,455	1,946,455	1,946,455	0
Tax Rate	14.01951	14.22701	14.22701	

Explanation of significant increases in the budget:

Increases in wages to keep up with the market, increases in property and liability insurance, and ongoing facility maintenance costs that have been deferred due to the limitations on taxing authority.

If applicable, the above notice also available online at:

www.anamosa-iowa.org

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Commercial & Industrial Replacement Claim Estimation

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

This sheet has been designed to allow each city to estimate the amount of property tax reimbursement that will be received from the State for each fund.

		Commercial - Non-TIF	Commerical - TIF	Industrial - Non-TIF	Industrial - TIF	
Taxable	1	24,348,564	6,312,308	2,465,383	86,585	
100% Assessed	2	27,755,319	6,312,308	2,748,935	86,585	
A		REPLACEMENT				
General Fund	3	37,716		REVENUES, LINE 18		
Special Fund	4	14,987		REVENUES, LINE 18		
Debt Fund	5	4,913		REVENUES, LINE 18		
Capital Reserve Fund	6	0		REVENUES, LINE 18		
REPLACEMENT PAYMENT PERCENTAGE						
Beginning in FY 2021-2022, the amount of commercial & industrial replacement payments paid by the State of Iowa to local governments becomes limited by the total amount of payments made in FY 2016-2017. This limitation of total dollars available for repayment of commercial & industrial replacement claims may cause all payments to local governments to be pro-rated. The amount of prorotation necessary for the budget year will not be known until August, but the dropdown below will allow the estimated commercial & industrial replacement payments to be reduced by a selected proration percentage.						
To reduce that estimated amount of commercial & industrial replacement payment budgeted for the coming fiscal year, complete an esitmaton of the replacement payment above. Once complete, select a proration percentage from the list below. The proration percentage will limit the amount of estimated replacement payment budgeted. This will hopefully prevent an over estimation in the budget year revenues.						
Proration Percentage						
100%						
Please input the amount of revenue being received from any grants or reimbursements from the State of Iowa, excluding the replacement amounts on lines 3 through 6 above. Separate the revenues by fund receiving the money.						
	General	Special Revenue	TIF Sp. Revenue	Debt Service	Capital Projects	Proprietary
Other State Grants & Reimbursements	3,500					

Commercial & Industrial Replacement Claim Estimation - SSMIDs

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

			Commercial - Reg	Industrial - Reg	Replacement
Special Fund - Total All SSMIDS		1			0
SSMID 1	Taxable	2	0	0	
	Assessed	3	0	0	0
SSMID 2	Taxable	4	0	0	
	Assessed	5	0	0	0
SSMID 3	Taxable	6	0	0	
	Assessed	7	0	0	0
SSMID 4	Taxable	8	0	0	
	Assessed	9	0	0	0
SSMID 5	Taxable	10	0	0	
	Assessed	11	0	0	0
SSMID 6	Taxable	12	0	0	
	Assessed	13	0	0	0
SSMID 7	Taxable	14	0	0	
	Assessed	15	0	0	0
SSMID 8	Taxable	16	0	0	
	Assessed	17	0	0	0

FUND BALANCE

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
Annual Report FY 2020										
Beginning Fund Balance July 1	1	3,277,687	2,322,079	241,068	90,235	-49,549	93,653	5,975,173	4,651,005	10,626,178
Actual Revenues Except Beg Balance	2	3,387,283	1,739,814	273,409	378,088	189,861	1,650	5,970,105	3,150,752	9,120,857
Actual Expenditures Except End Balance	3	3,386,959	1,327,404	263,999	377,347	207,188	0	5,562,897	2,982,402	8,545,299
Ending Fund Balance June 30	4	3,278,011	2,734,489	250,478	90,976	-66,876	95,303	6,382,381	4,819,355	11,201,736
Re-Estimated FY 2021										
Beginning Fund Balance	5	3,278,011	2,734,489	250,478	90,976	-66,876	95,303	6,382,381	4,819,355	11,201,736
Re-Est Revenues	6	3,418,681	1,754,464	329,788	381,814	5,000,000	1,000	10,885,747	3,229,641	14,115,388
Re-Est Expenditures	7	3,431,926	1,831,240	235,242	382,252	5,000,000	0	10,880,660	3,333,324	14,213,984
Ending Fund Balance	8	3,264,766	2,657,713	345,024	90,538	-66,876	96,303	6,387,468	4,715,672	11,103,140
Budget FY 2022										
Beginning Fund Balance	9	3,264,766	2,657,713	345,024	90,538	-66,876	96,303	6,387,468	4,715,672	11,103,140
Revenues	10	3,403,845	1,811,098	418,420	517,122	10,738,000	1,000	16,889,485	3,233,021	20,122,506
Expenditures	11	3,649,348	1,945,465	250,568	548,008	10,738,000	0	17,131,389	4,896,070	22,027,459
Ending Fund Balance	12	3,019,263	2,523,346	512,876	59,652	-66,876	97,303	6,145,564	3,052,623	9,198,187

LOCAL EMC SUPPORT

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer. Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement	Property Taxes Levied
Portion of General Fund Levy Used for Emerg. Mgmt. Comm.		0
Support of a Local Emerg.Mgmt.Comm.	0	0
TOTAL FOR FY 2022	0	0

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

City Name: ANAMOSA

Fiscal Year July 1, 2020 - June 30, 2021

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE- ESTIMATED 2021	ACTUAL 2020
PUBLIC SAFETY										
Police Department/Crime Prevention	1	836,077	126,590						962,667	858,678
Jail	2								0	0
Emergency Management	3								0	0
Flood Control	4								0	0
Fire Department	5	124,750							124,750	258,217
Ambulance	6								0	0
Building Inspections	7								0	0
Miscellaneous Protective Services	8								0	0
Animal Control	9	1,400							1,400	725
Other Public Safety	10	51,828							51,828	45,865
TOTAL (lines 1 - 10)	11	1,014,055	126,590				0		1,140,645	1,163,485
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	456,215	426,300						882,515	724,229
Parking - Meter and Off-Street	13								0	0
Street Lighting	14		70,000						70,000	72,271
Traffic Control and Safety	15		7,000						7,000	1,213
Snow Removal	16		40,000						40,000	38,196
Highway Engineering	17								0	0
Street Cleaning	18								0	0
Airport (if not Enterprise)	19								0	0
Garbage (if not Enterprise)	20	52,600							52,600	44,365
Other Public Works	21		10,000						10,000	0
TOTAL (lines 12 - 21)	22	508,815	553,300				0		1,062,115	880,274
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	0
City Hospital	24								0	0
Payments to Private Hospitals	25								0	0
Health Regulation and Inspection	26								0	0
Water, Air, and Mosquito Control	27								0	0
Community Mental Health	28								0	0
Other Health and Social Services	29								0	0
TOTAL (lines 23 - 29)	30	0	0				0		0	0
CULTURE & RECREATION										
Library Services	31	272,641	30,000						302,641	311,324
Museum, Band and Theater	32								0	0
Parks	33	209,392	60,000						269,392	67,820
Recreation	34	36,120							36,120	300,128
Cemetery	35	28,298							28,298	26,317
Community Center, Zoo, & Marina	36	158,200	115,000						273,200	126,122
Other Culture and Recreation	37	165,370	50,000						215,370	2,569
TOTAL (lines 31 - 37)	38	870,021	255,000				0		1,125,021	834,280

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2

City Name: ANAMOSA

Fiscal Year July 1, 2020 - June 30, 2021

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE- ESTIMATED 2021	ACTUAL 2020
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39								0	0
Economic Development	40								0	0
Housing and Urban Renewal	41								0	0
Planning & Zoning	42								0	0
Other Com & Econ Development	43								0	0
TIF Rebates	44		19,272						19,272	32,924
TOTAL (lines 39 - 44)	45	0	19,272	0			0		19,272	32,924
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	251,961	12,500						264,461	271,232
Clerk, Treasurer, & Finance Adm.	47	289,641	22,000						311,641	319,575
Elections	48								0	6,403
Legal Services & City Attorney	49	27,500							27,500	56,860
City Hall & General Buildings	50	15,200							15,200	9,318
Tort Liability	51	12,007							12,007	13,057
Other General Government	52								0	0
TOTAL (lines 46 - 52)	53	596,309	34,500	0			0		630,809	676,445
DEBT SERVICE	54				382,252				382,252	377,347
Gov Capital Projects	55					5,000,000			5,000,000	201,588
TIF Capital Projects	56								0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		5,000,000	0		5,000,000	201,588
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	2,989,200	988,662	0	382,252	5,000,000	0		9,360,114	4,166,343
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF										
Water Utility	59							774,983	774,983	604,573
Sewer Utility	60							1,535,459	1,535,459	787,265
Electric Utility	61								0	0
Gas Utility	62								0	0
Airport	63								0	0
Landfill/Garbage	64								0	0
Transit	65								0	0
Cable TV, Internet & Telephone	66								0	0
Housing Authority	67								0	0
Storm Water Utility	68								0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0
Enterprise DEBT SERVICE	70							358,941	358,941	341,492
Enterprise CAPITAL PROJECTS	71							305,000	305,000	688,400
Enterprise TIF CAPITAL PROJECTS	72								0	0
TOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)	73							2,974,383	2,974,383	2,421,730
TOTAL ALL EXPENDITURES (lines 58+73)	74	2,989,200	988,662	0	382,252	5,000,000	0	2,974,383	12,334,497	6,588,073
Regular Transfers Out	75	442,726	842,578					358,941	1,644,245	1,726,151
Internal TIF Loan Transfers Out	76			235,242					235,242	231,075
Total ALL Transfers Out	77	442,726	842,578	235,242	0	0	0	358,941	1,879,487	1,957,226
Total Expenditures and Other Fin Uses (lines 74+77)	78	3,431,926	1,831,240	235,242	382,252	5,000,000	0	3,333,324	14,213,984	8,545,299
Ending Fund Balance June 30	79	3,264,766	2,657,713	345,024	90,538	-66,876	96,303	4,715,672	11,103,140	11,201,736

RE-ESTIMATED REVENUES DETAIL

City Name: ANAMOSA

Fiscal Year July 1, 2020 - June 30, 2021

REVENUES & OTHER FINANCING SOURCES		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2021	ACTUAL 2020
Taxes Levied on Property	1	1,345,092	555,525		73,495				1,974,112	1,825,576
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	1,345,092	555,525		73,495	0			1,974,112	1,825,576
Delinquent Property Taxes	4								0	10
TIF Revenues	5			329,788					329,788	273,409
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	32,888	13,591		1,685				48,164	48,088
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0
Parimutuel wager tax	8								0	0
Gaming wager tax	9								0	0
Mobile Home Taxes	10	9,000							9,000	9,797
Hotel/Motel Taxes	11	76,000			100				76,100	62,808
Other Local Option Taxes	12		470,000						470,000	483,109
Subtotal - Other City Taxes (lines 6 thru 12)	13	117,888	483,591		1,785	0			603,264	603,802
Licenses & Permits	14	170,600							170,600	169,201
Use of Money & Property	15	19,600	500					30,000	50,100	138,197
Intergovernmental:										
Federal Grants & Reimbursements	16								0	216,468
Road Use Taxes	17		700,000						700,000	711,203
Other State Grants & Reimbursements	18	39,434	14,848		1,842				56,124	130,507
Local Grants & Reimbursements	19	84,837							84,837	93,970
Subtotal - Intergovernmental (lines 16 thru 19)	20	124,271	714,848	0	1,842	0		0	840,961	1,152,148
Charges for Fees & Service:										
Water Utility	21							1,073,800	1,073,800	934,964
Sewer Utility	22							1,763,900	1,763,900	1,779,386
Electric Utility	23								0	0
Gas Utility	24								0	0
Parking	25								0	0
Airport	26								0	0
Landfill/Garbage	27	52,000							52,000	0
Hospital	28								0	0
Transit	29								0	0
Cable TV, Internet & Telephone	30								0	0
Housing Authority	31								0	0
Storm Water Utility	32								0	0
Other Fees & Charges for Service	33	123,100							123,100	75,358
Subtotal - Charges for Service (lines 21 thru 33)	34	175,100	0		0	0	0	2,837,700	3,012,800	2,789,708
Special Assessments	35								0	0
Miscellaneous	36	242,776					1,000	3,000	246,776	205,892
Other Financing Sources:										
Regular Operating Transfers In	37	1,215,854			69,450			358,941	1,644,245	1,726,151
Internal TIF Loan Transfers In	38				235,242				235,242	231,075
Subtotal ALL Operating Transfers In	39	1,215,854	0	0	304,692	0	0	358,941	1,879,487	1,957,226
Proceeds of Debt (Excluding TIF Internal Borrowing)	40					5,000,000			5,000,000	0
Proceeds of Capital Asset Sales	41	7,500							7,500	5,688
Subtotal-Other Financing Sources (lines 36 thru 38)	42	1,223,354	0	0	304,692	5,000,000	0	358,941	6,886,987	1,962,914
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	43	3,418,681	1,754,464	329,788	381,814	5,000,000	1,000	3,229,641	14,115,388	9,120,857
Beginning Fund Balance July 1	44	3,278,011	2,734,489	250,478	90,976	-66,876	95,303	4,819,355	11,201,736	10,626,178
TOTAL REVENUES & BEGIN BALANCE (lines 41+42)	45	6,696,692	4,488,953	580,266	472,790	4,933,124	96,303	8,048,996	25,317,124	19,747,035

EXPENDITURES SCHEDULE PAGE 1

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE-ESTIMATED 2021	ACTUAL 2020
PUBLIC SAFETY											
Police Department/Crime Prevention	1	955,440	13,500						968,940	962,667	858,678
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	148,008							148,008	124,750	258,217
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	1,400							1,400	1,400	725
Other Public Safety	10	105,367							105,367	51,828	45,865
TOTAL (lines 1 - 10)	11	1,210,215	13,500				0		1,223,715	1,140,645	1,163,485
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	491,028	398,550						889,578	882,515	724,229
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		90,000						90,000	70,000	72,271
Traffic Control and Safety	15		7,000						7,000	7,000	1,213
Snow Removal	16		45,000						45,000	40,000	38,196
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage (if not Enterprise)	20	58,500							58,500	52,600	44,365
Other Public Works	21		265,000						265,000	10,000	0
TOTAL (lines 12 - 21)	22	549,528	805,550				0		1,355,078	1,062,115	880,274
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0				0		0	0	0
CULTURE & RECREATION											
Library Services	31	281,835	30,000						311,835	302,641	311,324
Museum, Band and Theater	32								0	0	0
Parks	33	223,237	75,000						298,237	269,392	67,820
Recreation	34	34,120							34,120	36,120	300,128
Cemetery	35	30,327	8,000						38,327	28,298	26,317
Community Center, Zoo, & Marina	36	161,580	65,000						226,580	273,200	126,122
Other Culture and Recreation	37	150,201	30,000						180,201	215,370	2,569
TOTAL (lines 31 - 37)	38	881,300	208,000				0		1,089,300	1,125,021	834,280

EXPENDITURES SCHEDULE PAGE 2

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE-ESTIMATED 2021	ACTUAL 2020
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
TIF Rebates	44			12,807					12,807	19,272	32,924
TOTAL (lines 39 - 44)	45	0	0	12,807			0		12,807	19,272	32,924
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	261,672	12,500						274,172	264,461	271,232
Clerk, Treasurer, & Finance Adm.	47	298,127	22,000						320,127	311,641	319,575
Elections	48	2,500							2,500	0	6,403
Legal Services & City Attorney	49	42,500							42,500	27,500	56,860
City Hall & General Buildings	50	16,400	3,000						19,400	15,200	9,318
Tort Liability	51	12,604							12,604	12,007	13,057
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	633,803	37,500	0			0		671,303	630,809	676,445
DEBT SERVICE	54				548,008				548,008	382,252	377,347
Gov Capital Projects	55					10,738,000			10,738,000	5,000,000	201,588
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		10,738,000	0		10,738,000	5,000,000	201,588
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	3,274,846	1,064,550	12,807	548,008	10,738,000	0		15,638,211	9,360,114	4,166,343
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							855,581	855,581	774,983	604,573
Sewer Utility	60							1,132,847	1,132,847	1,535,459	787,265
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
Transit	65							0	0	0	0
Cable TV, Internet & Telephone	66							0	0	0	0
Housing Authority	67							0	0	0	0
Storm Water Utility	68							0	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	0
Enterprise DEBT SERVICE	70							360,321	360,321	358,941	341,492
Enterprise CAPITAL PROJECTS	71							822,000	822,000	305,000	688,400
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 72)	73							3,170,749	3,170,749	2,974,383	2,421,730
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	3,274,846	1,064,550	12,807	548,008	10,738,000	0	3,170,749	18,808,960	12,334,497	6,588,073
Regular Transfers Out	75	374,502	880,915					1,725,321	2,980,738	1,644,245	1,726,151
Internal TIF Loan / Repayment Transfers Out	76			237,761				237,761	237,761	235,242	231,075
Total ALL Transfers Out	77	374,502	880,915	237,761	0	0	0	1,725,321	3,218,499	1,879,487	1,957,226
Total Expenditures & Fund Transfers Out (lines 74+77)	78	3,649,348	1,945,465	250,568	548,008	10,738,000	0	4,896,070	22,027,459	14,213,984	8,545,299
Ending Fund Balance June 30	79	3,019,263	2,523,346	512,876	59,652	-66,876	97,303	3,052,623	9,198,187	11,103,140	11,201,736

REVENUES DETAIL

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE- ESTIMATED 2021	ACTUAL 2020
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	1,360,610	540,389		197,765	0			2,098,764	1,974,112	1,825,576
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	1,360,610	540,389		197,765	0			2,098,764	1,974,112	1,825,576
Delinquent Property Taxes	4								0	0	10
TIF Revenues	5			418,420					418,420	329,788	273,409
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	38,311	15,222		4,990	0			58,523	48,164	48,088
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10	9,000			500				9,500	9,000	9,797
Hotel/Motel Taxes	11	75,000							75,000	76,100	62,808
Other Local Option Taxes	12		540,000						540,000	470,000	483,109
Subtotal - Other City Taxes (lines 6 thru 12)	13	122,311	555,222		5,490	0			683,023	603,264	603,802
Licenses & Permits	14	164,100							164,100	170,600	169,201
Use of Money & Property	15	11,100	500		300			14,000	25,900	50,100	138,197
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	216,468
Road Use Taxes	17		700,000						700,000	700,000	711,203
Other State Grants & Reimbursements	18	41,216	14,987	0	4,913	0		0	61,116	56,124	130,507
Local Grants & Reimbursements	19	89,053							89,053	84,837	93,970
Subtotal - Intergovernmental (lines 16 thru 19)	20	130,269	714,987	0	4,913	0		0	850,169	840,961	1,152,148
Charges for Fees & Service:											
Water Utility	21							1,083,800	1,083,800	1,073,800	934,964
Sewer Utility	22							1,771,900	1,771,900	1,763,900	1,779,386
Electric Utility	23								0	0	0
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27	52,000							52,000	52,000	0
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32								0	0	0
Other Fees & Charges for Service	33	111,600							111,600	123,100	75,358
Subtotal - Charges for Service (lines 21 thru 33)	34	163,600	0		0	0	0	2,855,700	3,019,300	3,012,800	2,789,708
Special Assessments	35								0	0	0
Miscellaneous	36	262,331					1,000	3,000	266,331	246,776	205,892
Other Financing Sources:											
Regular Operating Transfers In	37	1,184,524			70,893	1,365,000		360,321	2,980,738	1,644,245	1,726,151
Internal TIF Loan Transfers In	38				237,761				237,761	235,242	231,075
Subtotal ALL Operating Transfers In	39	1,184,524	0	0	308,654	1,365,000	0	360,321	3,218,499	1,879,487	1,957,226
Proceeds of Debt (Excluding TIF Internal Borrowing)	40					9,373,000			9,373,000	5,000,000	0
Proceeds of Capital Asset Sales	41	5,000							5,000	7,500	5,688
Subtotal-Other Financing Sources (lines 38 thru 40)	42	1,189,524	0	0	308,654	10,738,000	0	360,321	12,596,499	6,886,987	1,962,914
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	3,403,845	1,811,098	418,420	517,122	10,738,000	1,000	3,233,021	20,122,506	14,115,388	9,120,857
Beginning Fund Balance July 1	44	3,264,766	2,657,713	345,024	90,538	-66,876	96,303	4,715,672	11,103,140	11,201,736	10,626,178
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	6,668,611	4,468,811	763,444	607,660	10,671,124	97,303	7,948,693	31,225,646	25,317,124	19,747,035

ADOPTED BUDGET SUMMARY

City Name: ANAMOSA

Fiscal Year July 1, 2021 - June 30, 2022

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2022	RE- ESTIMATED 2021	ACTUAL 2020
Revenues & Other Financing Sources											
Taxes Levied on Property	1	1,360,610	540,389		197,765	0			2,098,764	1,974,112	1,825,576
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	1,360,610	540,389		197,765	0			2,098,764	1,974,112	1,825,576
Delinquent Property Taxes	4	0	0		0	0			0	0	10
TIF Revenues	5			418,420					418,420	329,788	273,409
Other City Taxes	6	122,311	555,222		5,490	0			683,023	603,264	603,802
Licenses & Permits	7	164,100	0					0	164,100	170,600	169,201
Use of Money and Property	8	11,100	500	0	300	0	0	14,000	25,900	50,100	138,197
Intergovernmental	9	130,269	714,987	0	4,913	0		0	850,169	840,961	1,152,148
Charges for Fees & Service	10	163,600	0		0	0	0	2,855,700	3,019,300	3,012,800	2,789,708
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	262,331	0		0	0	1,000	3,000	266,331	246,776	205,892
Sub-Total Revenues	13	2,214,321	1,811,098	418,420	208,468	0	1,000	2,872,700	7,526,007	7,228,401	7,157,943
Other Financing Sources:											
Total Transfers In	14	1,184,524	0	0	308,654	1,365,000	0	360,321	3,218,499	1,879,487	1,957,226
Proceeds of Debt	15	0	0	0	0	9,373,000		0	9,373,000	5,000,000	0
Proceeds of Capital Asset Sales	16	5,000	0	0	0	0	0	0	5,000	7,500	5,688
Total Revenues and Other Sources	17	3,403,845	1,811,098	418,420	517,122	10,738,000	1,000	3,233,021	20,122,506	14,115,388	9,120,857
Expenditures & Other Financing Uses											
Public Safety	18	1,210,215	13,500	0			0		1,223,715	1,140,645	1,163,485
Public Works	19	549,528	805,550	0			0		1,355,078	1,062,115	880,274
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	881,300	208,000	0			0		1,089,300	1,125,021	834,280
Community and Economic Development	22	0	0	12,807			0		12,807	19,272	32,924
General Government	23	633,803	37,500	0			0		671,303	630,809	676,445
Debt Service	24	0	0	0	548,008		0		548,008	382,252	377,347
Capital Projects	25	0	0	0		10,738,000	0		10,738,000	5,000,000	201,588
Total Government Activities Expenditures	26	3,274,846	1,064,550	12,807	548,008	10,738,000	0		15,638,211	9,360,114	4,166,343
Business Type Proprietary: Enterprise & ISF	27							3,170,749	3,170,749	2,974,383	2,421,730
Total Gov & Bus Type Expenditures	28	3,274,846	1,064,550	12,807	548,008	10,738,000	0	3,170,749	18,808,960	12,334,497	6,588,073
Total Transfers Out	29	374,502	880,915	237,761	0	0	0	1,725,321	3,218,499	1,879,487	1,957,226
Total ALL Expenditures/Fund Transfers Out	30	3,649,348	1,945,465	250,568	548,008	10,738,000	0	4,896,070	22,027,459	14,213,984	8,545,299
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	-245,503	-134,367	167,852	-30,886	0	1,000	-1,663,049	-1,904,953	-98,596	575,558
Beginning Fund Balance July 1	33	3,264,766	2,657,713	345,024	90,538	-66,876	96,303	4,715,672	11,103,140	11,201,736	10,626,178
Ending Fund Balance June 30	34	3,019,263	2,523,346	512,876	59,652	-66,876	97,303	3,052,623	9,198,187	11,103,140	11,201,736

LONG TERM DEBT SCHEDULE - LT DEBT1

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
GO	1	700,000	GO	2011-34	70,000	2,660	72,660				72,660
GO	2	2,652,000	GO	2012-16	275,000	6,188	281,188	500		281,188	500
GO	3	171,400	GO	2017-46	25,000	2,466	27,466			27,466	0
GO 2021	4	1,750,000	GO	2021-08	120,000	46,195	166,195			36,600	129,595
	5	-	-				0				0
SRF WASTEWATER	6	2,320,000	NON-GO	2008-07	111,000	14,480	125,480			125,480	0
SRF #1 WATER	7	2,020,000	NON-GO	2013-31	98,000	26,360	124,360			124,360	0
SRF #2 WATER	8	1,801,000	NON-GO	2017-57	79,000	31,480	110,480			110,480	0
	9	-	-				0				0
	10	-	-				0				0
	11	-	-				0				0
	12	-	-				0				0
	13	-	-				0				0
	14	-	-				0				0
	15	-	-				0				0
	16	-	-				0				0
	17	-	-				0				0
	18	-	-				0				0
	19	-	-				0				0
	20	-	-				0				0
	21	-	-				0				0
	22	-	-				0				0
	23	-	-				0				0
	24	-	-				0				0
	25	-	-				0				0
	26	-	-				0				0
	27	-	-				0				0
	28	-	-				0				0
	29	-	-				0				0
	30	-	-				0				0
TOTALS					778,000	129,829	907,829	500	0	705,574	202,755

LONG TERM DEBT SCHEDULE - LT DEBT2
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	31		-				0				0
	32		-				0				0
	33		-				0				0
	34		-				0				0
	35		-				0				0
	36		-				0				0
	37		-				0				0
	38		-				0				0
	39		-				0				0
	40		-				0				0
	41		-				0				0
	42		-				0				0
	43		-				0				0
	44		-				0				0
	45		-				0				0
	46		-				0				0
	47		-				0				0
	48		-				0				0
	49		-				0				0
	50		-				0				0
	51		-				0				0
	52		-				0				0
	53		-				0				0
	54		-				0				0
	55		-				0				0
	56		-				0				0
	57		-				0				0
	58		-				0				0
	59		-				0				0
	60		-				0				0
TOTALS					778,000	129,829	907,829	500	0	705,574	202,755

LONG TERM DEBT SCHEDULE - LT DEBT3
 GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	61		-				0				0
	62		-				0				0
	63		-				0				0
	64		-				0				0
	65		-				0				0
	66		-				0				0
	67		-				0				0
	68		-				0				0
	69		-				0				0
	70		-				0				0
	71		-				0				0
	72		-				0				0
	73		-				0				0
	74		-				0				0
	75		-				0				0
	76		-				0				0
	77		-				0				0
	78		-				0				0
	79		-				0				0
	80		-				0				0
	81		-				0				0
	82		-				0				0
	83		-				0				0
	84		-				0				0
	85		-				0				0
	86		-				0				0
	87		-				0				0
	88		-				0				0
	89		-				0				0
	90		-				0				0
TOTALS					778,000	129,829	907,829	500	0	705,574	202,755

LONG TERM DEBT SCHEDULE - LT DEBT4

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	91		-				0				0
	92		-				0				0
	93		-				0				0
	94		-				0				0
	95		-				0				0
	96		-				0				0
	97		-				0				0
	98		-				0				0
	99		-				0				0
	100		-				0				0
	101		-				0				0
	102		-				0				0
	103		-				0				0
	104		-				0				0
	105		-				0				0
	106		-				0				0
	107		-				0				0
	108		-				0				0
	109		-				0				0
	110		-				0				0
	111		-				0				0
	112		-				0				0
	113		-				0				0
	114		-				0				0
	115		-				0				0
	116		-				0				0
	117		-				0				0
	118		-				0				0
	119		-				0				0
	120		-				0				0
TOTALS					778,000	129,829	907,829	500	0	705,574	202,755

LONG TERM DEBT SCHEDULE - LT DEBT5
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	121		-				0				0
	122		-				0				0
	123		-				0				0
	124		-				0				0
	125		-				0				0
	126		-				0				0
	127		-				0				0
	128		-				0				0
	129		-				0				0
	130		-				0				0
	131		-				0				0
	132		-				0				0
	133		-				0				0
	134		-				0				0
	135		-				0				0
	136		-				0				0
	137		-				0				0
	138		-				0				0
	139		-				0				0
	140		-				0				0
	141		-				0				0
	142		-				0				0
	143		-				0				0
	144		-				0				0
	145		-				0				0
	146		-				0				0
	147		-				0				0
	148		-				0				0
	149		-				0				0
	150		-				0				0
TOTALS					778,000	129,829	907,829	500	0	705,574	202,755

LONG TERM DEBT SCHEDULE - LT DEBT6

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	151		-				0				0
	152		-				0				0
	153		-				0				0
	154		-				0				0
	155		-				0				0
	156		-				0				0
	157		-				0				0
	158		-				0				0
	159		-				0				0
	160		-				0				0
	161		-				0				0
	162		-				0				0
	163		-				0				0
	164		-				0				0
	165		-				0				0
	166		-				0				0
	167		-				0				0
	168		-				0				0
	169		-				0				0
	170		-				0				0
	171		-				0				0
	172		-				0				0
	173		-				0				0
	174		-				0				0
	175		-				0				0
	176		-				0				0
	177		-				0				0
	178		-				0				0
	179		-				0				0
	180		-				0				0
TOTALS					778,000	129,829	907,829	500	0	705,574	202,755

LONG TERM DEBT SCHEDULE - LT DEBT7
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	181		-				0				0
	182		-				0				0
	183		-				0				0
	184		-				0				0
	185		-				0				0
	186		-				0				0
	187		-				0				0
	188		-				0				0
	189		-				0				0
	190		-				0				0
	191		-				0				0
	192		-				0				0
	193		-				0				0
	194		-				0				0
	195		-				0				0
	196		-				0				0
	197		-				0				0
	198		-				0				0
	199		-				0				0
	200		-				0				0
	201		-				0				0
	202		-				0				0
	203		-				0				0
	204		-				0				0
	205		-				0				0
	206		-				0				0
	207		-				0				0
	208		-				0				0
	209		-				0				0
	210		-				0				0
TOTALS					778,000	129,829	907,829	500	0	705,574	202,755

LONG TERM DEBT SCHEDULE - GRAND TOTALS
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

	Principal Due FY 2022	Interest Due FY 2022	Total Obligation Due FY 2022	Bond Reg./ Paying Agent Fees Due FY 2022	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Sources OTHER THAN Budget Year Debt Service Levy	Amount Paid Budget Year Debt Service Levy
GO - TOTAL	490,000	57,509	547,509	500	0	345,254	202,755
NON GO - TOTAL	288,000	72,320	360,320	0	0	360,320	0
GRAND - TOTAL	778,000	129,829	907,829	500	0	705,574	202,755

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2021 - June 30, 2022

The City of: ANAMOSA

The City Council will conduct a public hearing on the proposed budget as follows:

Location: (entered upon publish) Meeting Date: (entered upon publish) Meeting Time: (entered upon publish)

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				15.61261
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (319) 462-6055 ext: 302	City Clerk/Finance Officer's NAME (entered upon publish)			
		Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
Revenues & Other Financing Sources				
Taxes Levied on Property	1	2,098,764	1,974,112	1,825,576
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	2,098,764	1,974,112	1,825,576
Delinquent Property Taxes	4	0	0	10
TIF Revenues	5	418,420	329,788	273,409
Other City Taxes	6	683,023	603,264	603,802
Licenses & Permits	7	164,100	170,600	169,201
Use of Money and Property	8	25,900	50,100	138,197
Intergovernmental	9	850,169	840,961	1,152,148
Charges for Fees & Service	10	3,019,300	3,012,800	2,789,708
Special Assessments	11	0	0	0
Miscellaneous	12	266,331	246,776	205,892
Other Financing Sources	13	9,378,000	5,007,500	5,688
Transfers In	14	3,218,499	1,879,487	1,957,226
Total Revenues and Other Sources	15	20,122,506	14,115,388	9,120,857
Expenditures & Other Financing Uses				
Public Safety	16	1,223,715	1,140,645	1,163,485
Public Works	17	1,355,078	1,062,115	880,274
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,089,300	1,125,021	834,280
Community and Economic Development	20	12,807	19,272	32,924
General Government	21	671,303	630,809	676,445
Debt Service	22	548,008	382,252	377,347
Capital Projects	23	10,738,000	5,000,000	201,588
Total Government Activities Expenditures	24	15,638,211	9,360,114	4,166,343
Business Type / Enterprises	25	3,170,749	2,974,383	2,421,730
Total ALL Expenditures	26	18,808,960	12,334,497	6,588,073
Transfers Out	27	3,218,499	1,879,487	1,957,226
Total ALL Expenditures/Transfers Out	28	22,027,459	14,213,984	8,545,299
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,904,953	-98,596	575,558
Beginning Fund Balance July 1	30	11,103,140	11,201,736	10,626,178
Ending Fund Balance June 30	31	9,198,187	11,103,140	11,201,736

City of Anamosa
Cash On Hand By Fund

Actual Jan 2021 Investments

Fund		06/30/2020 Balance	2020-2021 Est Revenue	2020-2021 Est Expenses	Ending Cash Balance	2021-2022 Est Revenue	2021-2022 Est Expenses	Ending Fund Balance	F&M	CITI	Fidelity
General **	01	3,259,171.49	3,389,981.09	2,947,354.00	3,701,798.58	3,403,845.00	3,649,349.00	3,456,294.58		2194.68	
Fortiture- Police Dept	02	618.25			618.25			618.25			
Police Canine	03	4,338.49			4,338.49			4,338.49			
Local Access	04	3,882.28			3,882.28			3,882.28			
Road Use Tax	06	1,217,525.44	700,000.00	493,813.90	1,423,711.54	700,000.00	702,050.00	1,421,661.54			
Local Option-35%	09	312,192.46	170,500.00	176,500.00	306,192.46	190,500.00	269,500.00	227,192.46			
Local Option-65%	09	409,148.97	300,000.00	352,566.00	356,582.97	350,000.00	377,377.00	329,205.97			
Debt Service	11	90,976.05	382,022.00	382,252.00	90,746.05	517,122.00	548,008.00	59,860.05			
TIF	12	250,478.15	329,788.00	254,514.00	325,752.15	418,420.00	250,568.00	493,604.15			
Special Assessment	13	87,016.92		42,011.00	45,005.92		43,427.00	1,578.92			
Employee Benefit	20	116,331.68	583,964.00	583,964.00	116,331.68	570,598.00	570,598.00	116,331.68			
Library Special Gift	21	592,273.32	7,060.36		599,333.68			599,333.68			606333.68
Library Campaign Fund	22	0.00			0.00			0.00			
Cemetery Operations	25	10,000.00			10,000.00			10,000.00			
Cemetery Perpertual Care	26	95,302.52	1,000.00		96,302.52	1,000.00		97,302.52			
Wetlands Project	46	800.53			800.53			800.53			
Consumer Deposits	50	191,195.18	3,000.00	200.00	193,995.18	3,000.00	200.00	196,795.18			
Water	51	873,363.48	1,316,101.00	1,593,385.00	596,079.48	1,323,640.00	1,607,221.00	312,498.48			
WasteWater	52	3,754,796.40	1,910,540.00	2,136,041.00	3,529,295.40	1,906,381.00	2,928,330.00	2,507,346.40			
Senior Center	66	0.00			0.00			0.00			
Street Projects	70	38,714.81			38,714.81	2,223,000.00	2,223,000.00	38,714.81			
Water Projects	71	-727,127.73	3,000,000.00	3,000,000.00	-727,127.73	3,000,000.00	3,000,000.00	-727,127.73			
Sewer Projects	72	603,822.44	2,100,000.00	2,100,000.00	603,822.44	3,365,000.00	3,365,000.00	603,822.44			
Downtown Projects	73	-12,722.48			-12,722.48	750,000.00	750,000.00	-12,722.48			
Building Projects	74	-5,600.00			-5,600.00	700,000.00	700,000.00	-5,600.00			
Police Projects	75	35,235.50			35,235.50	700,000.00	700,000.00	35,235.50			
Capitol Projects	76	0.38			0.38			0.38			
Payroll Clearing	99	0.00			0.00			0.00			
TOTAL		11,201,734.53	14,193,956.45	14,062,600.90	11,333,090.08	20,122,506.00	21,684,628.00	9,770,968.08		2194.68	606333.68

Re-invested CD

**Includes Savings Acct and \$7,000 in Library Fund

Library General 105429.59 and Library summer reading 4308.54 in F&M Money Market and \$600,000 for LCC
General Citizens includes 2194.68 for Memorial Hall

Investments can only be used for specific purposes

RESOLUTION NO. 2021-

**RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR STREETS DEPARTMENT
GENERAL LABOR**

WHEREAS, the Street Department has a position that is vacant.

WHEREAS, the Street Superintendent and City Administrator conducted interviews and are recommending Spencer Frazier be hired as Street Department General Labor.

WHEREAS, after review and consideration the City Council approves hiring Spencer Frazier as Street Department General Labor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following personnel are hereby approved.

Position	Employee Name	Hourly Wage
Street Department General Labor	Spencer Frazier	\$20.00

Councilmember _____ introduced the foregoing **Resolution No. 2021-** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER		AYES	NAYS	ABSENT
CRUMP				
SMITH				
MACHART				
ZUMBACH				
STOUT				
CAPRON				

PASSED AND APPROVED this 8th day of March, 2021.

ROD SMITH, MAYOR

ATTEST:

BETH BRINCKS, CITY CLERK

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: Fernandez INC
TRADE NAME (DBA): LA HACIENDA Mexican Restaurant
STREET ADDRESS: 1304 E 3RD ST
PHONE (BUSINESS): 319 462 9083 **HOME (OR CELL):** 319 9750 784

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.

[Signature] 02/25/21
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa)

[Signature] 2-22-21
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.

[Signature] 2-24-21
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall _____ for the _____ Council Meeting

City of Anamosa

Payments for Approval at the March 8, 2021 City Council Meeting

February Consumer Deposit Refunds

Vendor Name	Description	Amount
ALBRECHT/BRYAN	ALBRECHT CONS DEP REF	3.16
DAVIS/ALDEN	DAVIS CONS DEP REF	102.99
FUSION REALTORS	FUSION REALTORS DEP REF	78.75
HANSEN/KATHRYN	HANSEN CONS DEP REF	51.34
HEIMS/KATHRYN	HEIMS CONS DEP REF	66.52
KEVIN KAISER ESTATE	KAISER CONS DEP REF	60.20
MCELROY/ROBERT	MCELROY CONS DEP REF	60.16
MURILLO/ADOLFO	MURILLO CONS DEP REF	19.53
PRENOSIL/ALICIA	PRENOSIL CONS DEP REF	55.08
	Final Totals...	497.73

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
51	WATER FUND	497.73
	TOTAL ALL FUNDS	497.73

February Manual Checks

Date Issued	Warrant	In Favor of	Check Amount	Description
2/28/2021	66511	PAYROLL TRANSFER	83,569.47	PAYROLL TRANS FEB 5
2/28/2021	66512	US POSTMASTER	102.46	UB REMINDER NOTICES
2/28/2021	66556	ROGERS CONCRETE CONSTRUCTION	146.45-	WRONG VONDOR
2/28/2021	66576	US POSTMASTER	545.43	FEB UB BILLINGS
2/28/2021	66620	PAYROLL TRANSFER	66,358.81	FEB 19 PAYROLL TRANS
2/28/2021	66625	HEIMS/JILL	66.52-	CHECK MISPRINT
2/28/2021	66630	HEIMS/JILL	66.52	HEIMS CONS DEP REF
			150,429.72	

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	118,532.78
06	ROAD USE TAX FUND	146.45 CR
51	WATER FUND	17,020.58
52	WASTEWATER FUND	15,022.81

TOTAL ALL FUNDS

150,429.72

March 8, 2021 Council Vouchers

Date Issued Warrant In Favor of

3/08/2021 66632 ALLIANT ENERGY

Check Amount Description

287.16 PD

205.73 FD

8,042.54 WATER WELLS

5,547.44 STREET LIGHTS

34.00 SIREN

1,919.80 LIBRARY

443.12 PARKS

71.90 POOL

227.44 STREETS

358.57 CITY HALL

1,797.65 LCC

10,133.19 WWTR

29,068.54

TOTAL ** 66632

3/08/2021 66633 ANAMOSA CHAMBER OF COMMERCE

5,612.00 2ND HALF FY21 CONTRIB

3/08/2021 66634 BARRON MOTOR SUPPLY

6.07 FUEL CAP

17.94 WASHER PREM

211.19 DEF FLUID

235.20

TOTAL ** 66634

3/08/2021 66635 BOOMERANG

12,286.33 AEROMOD REPAIR

8,897.50 3RD STREET MANHOLE

21,183.83

TOTAL ** 66635

3/08/2021 66636 BROWN SUPPLY CO., INC.

220.50 PVC ELBOW BUSHING PIPE

25.00 PLOW BELT GRADE 8

245.50

TOTAL ** 66636

3/08/2021 66637 CENTRAL IOWA DISTRIBUTING

147.20 FLOOR MACHINE REPAIRS

44.00 GARBAGE BAGS

191.20

TOTAL ** 66637

3/08/2021 66638 CENTURYLINK

142.56 INTERNET

123.33 PD

58.08 FD

153.07 LIBRARY

269.09 CITY HALL

			63.12	WATER DEPT
			227.54	WWTR
TOTAL **	66638		1,036.79	
3/08/2021	66639	DOCHTERMAN/KYLE	20.00	PHONE REIMBURSE
3/08/2021	66640	ELAN-CARDMEMBER SERVICE	29.98	MEETING SOFTWARE
			58.92	NETS BRUSHES
			30.00	WATER EXAM FEE
TOTAL **	66640		118.90	
3/08/2021	66641	FAREWAY STORES, INC.	13.16	VINEGAR
			63.92	PAPER TOWELS
TOTAL **	66641		77.08	
3/08/2021	66642	FUTURE LINE TRUCK BODIES	365.14	PUSH FRAME BLADE
			31.84	KIT PIN
			420.00	LABOR
			21.34	EYE BOLTS
			21.00	FLUIDS SUPPLIES
TOTAL **	66642		859.32	
3/08/2021	66643	GRANT WOOD ART GALLERY	2,400.00	2ND HALF FY21 HOT/MOT
3/08/2021	66644	HENDERSON PRODUCTS	139.91	ANCHORLOK CHAMBER
3/08/2021	66645	HOTSY CLEANING SYSTEMS	68.00	KW BULK 2
3/08/2021	66646	HOWARD R GREEN	550.07	WELL #6 FINAL DESIGN
3/08/2021	66647	IOWA MUNICIPAL FINANCE OFFICER	125.00	SPRING CONF BRINCKS
3/08/2021	66648	JOHN DEERE FINANCIAL	55.96	HOSE SHOVEL DRAIN
			33.03	AUGER SANDPAPER TROWELS
			628.08	POLE PRUNER
			15.96	RAIN GAUGE PAPER TOWELS
TOTAL **	66648		733.03	
3/08/2021	66649	JONES COUNTY SENIOR DINING	5,025.00	FY21 CONTRIBUTION
3/08/2021	66650	JONES COUNTY TOURISM	5,612.00	2ND HALF FY21 CAPITA
3/08/2021	66651	LEAF	51.86	PRINTER COPIER
3/08/2021	66652	LODE/ERIC	20.00	PHONE REIMBURSE
3/08/2021	66653	LYNCH DALLAS, P.C.	1,946.50	GENERAL LEGAL
			31.00	POLICE PROSECUTION
			349.50	NUISANCE
TOTAL **	66653		2,327.00	
3/08/2021	66654	MARTIN GARDNER ARCHITECTURE	2,772.75	DOWNTOWN FACADE BIDDING

3/08/2021	66655	MATHESON TRI-GAS INC	52.83	FEB RENTAL
3/08/2021	66656	MCALEER	17.00	WWTR WATER RENT
			29.00	CITY HALL WATER RENT
TOTAL **	66656		46.00	
3/08/2021	66657	MCCLEARY/CHAD	3,620.00	OPERATIONS
3/08/2021	66658	MEDIACOM	136.90	INTERNET
3/08/2021	66659	NATIONAL MOTORCYCLE MUSEUM	6,480.00	2ND HALF FY21 HOT/MOT
3/08/2021	66660	RHINO INDUSTRIES INC	176.04	PLYMER TUBE KITS
3/08/2021	66661	ROGERS ROCK & SAND, INC	930.40	AGGREGATE SALT MIX
			818.45	AGGREGAT SALT MIX
TOTAL **	66661		1,748.85	
3/08/2021	66662	S & B CUSTOM COATING	2,500.00	PARTITION SUPPLIES
3/08/2021	66663	SCHNEITER WEERS INSURANCE	191.00	WASTEWATER END LOADER
3/08/2021	66664	SHAFFER PLBG & HTG	170.00	GYM HEATER MOTORS OILED
			277.54	KITCHEN SINK REPAIR
TOTAL **	66664		447.54	
3/08/2021	66665	SHIVE-HATTERY	24,875.00	FIRE STATION DESIGN
3/08/2021	66666	SIMMERING-CORY &	3,400.00	RECODIFICATION
3/08/2021	66667	SNYDER & ASSOCIATES INC.	25,000.00	US 151 GRADE SEPERAT PRJ
3/08/2021	66668	TAPKEN'S CONVENIENCE PLUS	92.05	PARK REC FUEL
			1,343.58	RUT FUEL
			134.45	WWTP FUEL
			1,570.08	FIRE DEPT FUEL
TOTAL **	66668		3,140.16	
3/08/2021	66669	THOMAS/GINGER	20.00	PHONE REIMBURSE
3/08/2021	66670	THOMPSON TRUCK & TRAILER INC	805.05	INTERNTL 7000 DTRUCK SER
3/08/2021	66671	TRANSWORLD NETWORK, C0RP	7.98	PD
			76.06	CITY HALL
			7.36	LCC
			2.46	STREETS
			1.23	FIRE DEPT
			1.23	POOL
			2.46	WATER
			1.23	WWTP
TOTAL **	66671		100.01	
3/08/2021	66672	TYLER TECHNOLOGIES, INC	4,042.50	PAYROLL CONFIGUR

			3,963.75	DATA CONVERSION
			3,125.00	MASTER CONVERSION
			4,515.00	CORE FINANCIALS
TOTAL **	66672		15,646.25	
3/08/2021	66673	US POSTMASTER	220.00	4 ROLLS STAMPS
3/08/2021	66674	USA BLUE BOOK	34.35	DRIERITE SHIPPING
			144.38	PERISTALTIC PUMP TUBE
TOTAL **	66674		178.73	
3/08/2021	66675	UTILITY EQUIPMENT CO.	274.54	REPAIR CLAMP
3/08/2021	66676	VESSCO INC.	2,520.67	WEARSHOES & NUTS WASHERS
3/08/2021	66677	WALMART COMMUNITY BRC	166.04	FAMILY DATE SUPPLIES
			170,218.59	

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	54,084.33
06	ROAD USE TAX FUND	5,452.52
09	LOCAL OPTION TAX	9,511.19
51	WATER FUND	8,653.16
52	WASTEWATER FUND	39,319.57
70	STREET PROJECTS	25,000.00
71	WATER PROJECTS	550.07
73	DOWNTOWN REVITALIZATION PROG	2,772.75
74	CITY BUILDING PROJECTS	24,875.00
TOTAL	ALL FUNDS	170,218.59