

MONDAY

-- AUGUST 28, 2017 --

**REGULAR SESSION – 6:00 P.M.
OF THE ANAMOSA CITY COUNCIL
CITY HALL COUNCIL CHAMBERS
AGENDA**

PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF ANAMOSA IOWA, WILL MEET AT THE CITY HALL COUNCIL CHAMBERS, ANAMOSA, IOWA, REGULAR SESSION AT 6:00 P.M. ON MONDAY THE 28TH DAY OF AUGUST, 2017 TO CONSIDER THE MATTERS ENUMERATED IN THE AGENDA BELOW:

- 1.0) ROLL CALL**
- 2.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
 - 2.1) August 14, 2017 – Regular Council Meeting**
- 3.0) PUBLIC HEARINGS: NONE**
- 4.0) PRESENTATION(S):**
 - 4.1) PAUL NELSON – HEARING REGARDING NOTICE TO ABATE NUSIANCE AT 308 N. GARNAVILLO ST. AND PARKING.**
 - 4.2) MACY SOUPENE – REGARDING PROPERTY AT 114 & 116 THERESA AVE.**
- 5.0) PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 6.0) COMMUNITY BETTERMENT:**
 - 6.1) DISCUSSION AND POSSIBLE ACTION ON MEMORANDUM OF AGREEMENT WITH JIM MCDONOUGH PRODUCTIONS FOR “HOLIDAY GRANDE 2017” EVENT.**
 - 6.2) DISCUSSION AND POSSIBLE ACTION APPROVING THE FOLLOWING APPOINTMENTS TO ANAMOSA LIBRARY BOARD OF TRUSTEES – MARILYN HOLCOMB, SUSAN KOPPENHAVER AND DOUGLAS SCHOON AS RECOMMENDED BY THE BOARD.**
 - 6.3) DISCUSSION AND POSSIBLE ACTION ON REQUEST FROM CARRIE KLATT TO PLACE CONCRETE SLAB IN THE CITY RIGHT-OF-WAY AT 303 GIBBS STREET FOR A BASKETBALL COURT.**
 - 6.4) DISCUSSION AND POSSIBLE ACTION ON RE-APPOINTMENT OF TIM HOLLET AND DAVE PHELPS TO PLANNING AND ZONING COMMISSION.**

7.0) PUBLIC SAFETY:

- 7.1) MOTION TO APPROVE THE NEW/RENEWAL OF BEER AND LIQUOR LICENSES:
A.) AMERICINN LODGE & SUITES – NEW CLASS C LIQUOR LICENSE WITH CLASS B WINE PERMIT, OUTDOOR SERVICE AND SUNDAY SALES PRIVILEGES. (NEW OWNERS)
- 7.2) DISCUSSION AND POSSIBLE ACTION ON **SECOND READING OF ORDINANCE** AMENDING ANIMAL PROTECTION AND CONTROL ORDINANCE TO DELETE FIRST BITE EXCEPTION. **ROLL VOTE.**
POSSIBLE WAIVER OF 3RD READING. ROLL VOTE.
- 7.3) DISCUSSION AND POSSIBLE ACTION ON STREET CLOSURE REQUESTS SUBMITTED BY DOUG EDEL FOR THE 2017 PUMPKINFEST.
- 7.4) DISCUSSION AND POSSIBLE ACTION ON APPOINTMENT OF VOLUNTEER FIRE FIGHTER TRAVIS MCNALLY TO THE ANAMOSA FIRE DEPARTMENT.

8.0) PUBLIC WORKS:

- 8.1) DISCUSSION AND POSSIBLE ACTION APPROVING CHANGE ORDER NO. 2 IN THE NET AMOUNT OF \$21,725.16 ON THE 2017 STP PROJECT.
- 8.2) DISCUSSION AND POSSIBLE ACTION APPROVING CHANGE ORDER NO. 3 IN THE AMOUNT OF \$1,000.00 FOR 2017 STP PROJECT.
- 8.3) DISCUSSION AND POSSIBLE ACTION ON AMENDMENT NO. 1 TO THE ENGINEERING CONTRACT WITH MMS CONSULTANTS ON THE 2017 STP PROJECT REDUCING THE NOT TO EXCEED AMOUNT.

9.0) FINANCE:

- 9.1) DISCUSSION AND POSSIBLE ACTION APPROVING PAY REQUEST NO. 1 TO HORSFIELD CONSTRUCTION IN THE AMOUNT OF \$186,173.56 FOR THE 2017 STP PROJECT.
- 9.2) DISCUSSION AND POSSIBLE ACTION APPROVING PAY REQUEST NO. 1 TO RICKLEFS EXCAVATING IN THE AMOUNT OF \$270,778.50 FOR THE 2ND STREET LIFT STATION AND SEWER IMPROVEMENTS PROJECT.
- 9.3) DISCUSSION AND POSSIBLE ACTION APPROVING **RESOLUTION** HIRING AND SETTING SALARIES OF PART TIME EMPLOYEES FOR THE LAWRENCE COMMUNITY CENTER FOR FISCAL YEAR ENDING JUNE 30, 2018. **ROLL VOTE.**
- 9.4) DISCUSSION AND POSSIBLE ACTION APPROVING THE PAYMENT OF BILLS FOR THE MONTH OF AUGUST, 2017.
- 9.5) DISCUSSION AND POSSIBLE ACTION ON REQUEST FROM PAUL FELDMAN, MASONIC LODGE FOR DONATION FOR THE CHILD SAFETY PROGRAM EVENT.

10.0) CITY ADMINISTRATORS REPORT:

11.0) MAYOR AND COUNCIL REPORTS:

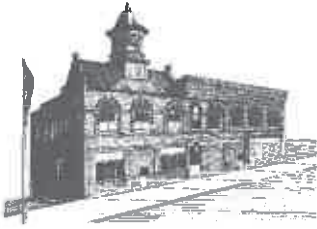
- 11.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

- 11.2) DISCUSSION AND POSSIBLE ACTION ON ACCEPTANCE OF LETTER OF RESIGNATION FROM ALAN JOHNSON, CITY ADMINISTRATOR.
- 11.3) DISCUSSION AND POSSIBLE ACTION ON PLAN OF ACTION TO FILL UPCOMING CITY ADMINISTRATOR VACANCY.
- 12.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA.
- 13.0) ADJOURNMENT.

THIS NOTICE IS HEREBY GIVEN AT LEAST 24 HOURS PRIOR TO THE COMMENCEMENT OF THE MEETING SPECIFIED ABOVE. THIS WAS DONE BY ADVISING THE NEWS MEDIA WHO HAVE FILED A REQUEST FOR NOTICE AND BY POSTING THE NOTICE ON THE FRONT DOOR IN THE LOBBY AREA IN CITY HALL THAT IS ACCESSIBLE TO THE PUBLIC. THIS WAS ALL PURSUANT TO CHAPTER 21 OF THE CODE OF IOWA.



Alan Johnson, City Administrator



City of Anamosa

107 South Ford Street
Anamosa, Iowa 52205
Tammy Coons, City Clerk
(319)462-6055, Ext 302 Fax (319)462-6081
Email: tcoons@mchsi.com

August 24, 2017

TO: Mayor and City Council

FROM: Tammy Coons, City Clerk

RE: 8/28/17 Council Meeting Agenda

Al has asked me to prepare the memo for the Council meeting this Monday.

Agenda Item

Presentations

- 4.1) Paul Nelson has requested a hearing before the Council to discuss the notice to abate that was served by Sergeant Travis McNally relating to the property located at 308 N. Garnavillo. I had suggested to Paul that he speak to Travis regarding his questions or issues also. As of yesterday, he had not contacted Travis. I will ask Travis to be in attendance at the meeting and bring the file on this notice for information for the Council. (A copy of Paul's request is included.)
- 4.2) Macy Soupene has requested to be on the agenda to address the Council regarding the property at 114 & 116 Theresa Avenue owned by Doug Ricklefs. (A copy of her letter is included.) I did speak to Doug Ricklefs and he stated that he is planning on seeding this property in September after he hauls about 10 loads of dirt.

Community Betterment

- 6.1) This item is to approve the signing of the Memorandum of Agreement with Jim McDonough Productions allowing for early December event. This will be the second year for this event. Tyler will be present to answer any questions.
- 6.2) This item is to fill vacancies on the Library Board as recommended by the Board.
- 6.3) This was placed on the agenda once again to provide the Council an opportunity fully address this request. As I explained in the August 18th memo to Council, Adrian stated that the Council has two options 1) Sell or give an easement to the Klatt's to place the concrete 2) Sell a portion of the ROW to Klatt's. A public hearing will be required on the sale of the property.
- 6.4) Penny has informed me that there are two seats on the P & Z Commission that are expiring. Both of these members would like to be re-appointed. We also have an additional vacant seat that has never been filled. We also have two vacant seats on the Zoning Board of Adjustments that have never been filled.

Public Safety

- 7.1) A – This is for the new liquor license for the Americinn, as the ownership has changed. All the paperwork is in order.
- 7.2) This is for the second reading of the Ordinance on Animal Control and deleting the first bite exception. Adrian is working on preparing a second ordinance to address or define "aggressive" dog or injury. He will Have this ready for the first meeting in September, but recommends that the Council continue on with this ordinance.

- 7.3) Doug Edel has submitted the annual street closure requests for Pumpkinfest.
- 7.4) As discussed at the previous Council meeting, this is to appoint Travis McNally to Anamosa Fire Dept.

Public Works

- 8.1 & 8.2) These items are to address two change orders for the 2017 STP Project. Scott from MMS will be present to explain these change orders.
- 8.3) This is amendment to the engineering services agreement with MMS for 2017 STP Project. It is reducing the Not-to-exceed amount on the contract and is relating to the change orders. Scott and/or Randy Williams will be present to explain this.

Finance

- 9.1 & 9.2) These are the first pay requests for the STP project and the 2nd Street Lift Station Project. The engineers have reviewed the requests and are recommending approving them. These payments are included in the list of bills for August.
- 9.3) Tyler has requested the hiring and/or changing from temporary/seasonal to permanent part time for these people at the LCC.
- 9.4) The list of bills for August is included.
- 9.5) Paul Feldman, Masonic Lodge is requesting a donation from the City for the Child Safety Program event that will be held at the LCC on September 10th from 10 am to 4 pm.

Mayor & Council

- 11.2) This is an action item for the Council to officially accept Al's letter of resignation.
- 11.3) This is on the agenda for the Council to discuss the plan of action for replacement and/or interim administrator until the hiring is done.

General Updates

I have placed an advertisement for a job opening in the Street Department and the Water Department. They will be in the 8/29 Town Crier and the 8/31 Journal.

I have spoken to John Danos at Dorsey & Whitney, our bonding attorney. He is preparing the resolution to set a public hearing allowing the City to acquire a debt on the new Fire Truck that will be here in Mid-October. The Fire Service Board will be meeting hopefully next week to talk about length or term of borrowing so that we can get a bid proposal out to the local banks.

I hope this information is helpful, but as always, please feel free to contact me with any further questions or concerns. Thank you and have great weekend!

P.S. - We very glad to have Al back and sorry to see him leave. We will miss him. All the Department Heads and staff have been working together to keep things moving along and we will continue to do so in this transition.

The City Council of the City of Anamosa met in Regular Session this August 14, 2017 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Bill Feldmann, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: Mayor Dale Barnes. Mayor Pro Tem Bill Feldmann presided. Also present were Tammy Coons, City Clerk; Tyler Laing, Park & Recreation Director; Rebecca Vernon, Library Director; Dan Smith, Wastewater Superintendent; Tim Shada, Fire Chief and Travis McNally, Police Sergeant. Guests Present Addressing the Council: Dave Kleis, 502 Rosemary Lane; Dusty Embree, Jones County Economic Development Director; Brad Hatcher; Mrs. Loras Lyons, 423 Chamber Drive; Nancy Shaffer, 803 N. Division Ct.; Randy Day, 304 S. Oak St.; Patty Manuel, Maquoketa Valley Electric Cooperative; Nurit Finn, 305 E. 4th St.; Cecilia Hatcher, 125 S. Ford St.; Alisha Barnett, 200 E. 1st St.; Tammy & Bret Seeley, 202 Park Ave.; Matt Behrends; Kelly Day, 110 W. Walnut St.; and David Boehm, President Jones County Animal Welfare Friends. Mayor Pro Tem Bill Feldmann called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Council Minutes

Motion by Crump, second by Shaffer to approve the minutes from the July 24, 2017 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARING: NONE

Presentations

Dave Kleis – Regarding Recent Dog Bite/Attack

Dave Kleis, 502 Rosemary Lane addressed the Council reviewing five dog bite/attack incidents over the last four years. He also distributed pictures from one of his own dog bite/attacks illustrating his injuries. He reviewed his previous conversations with police officers relating to these attacks. He questioned whether a dog's behavior was "aggressive". Dave identified by his own research that one of the dogs involved was moved to Onslow which was also a daycare provider and questioned again, whether the City was "kicking the can down the road". He asked whether the Mayor Pro Tem felt it was important to notify the Mayor of Onslow of the history of the dog now in his town. Mayor Pro Tem Bill Feldmann stated that if he were the Mayor of Onslow, he would probably want to know. Dave stated that he, himself had contacted a council person in that town about the dog. Dave stated that the Anamosa Police Department should be an advocate for the safety of the citizens and visitors in Anamosa. He stated that he sees a lot of inconsistencies in the handling of these situations by the Police Department. Dave suggested some things that should be done with each incident such as: Pictures, was the dog pulling on the leash away from owner, was the dog off-premises and on leash, circumstances of the attack, any previous history, current on rabies shots, get documentation from the victim, consult with other law officers if needed, consult with non-law enforcement person and if the City is revising the ordinances, check with the City Attorney regarding liability if the City does not remove the vicious dog. Dave then discussed the handling of the dog incidents by the Police Department and the responsibilities associated each position relating to the incidents both during the incidents and follow up after the incidents. He also suggested that a kennel be built for dogs and the possibility of using prison inmate labor to assist with that.

Dusty Embree – Jones County Economic Development Director - Update on Trail Project

Dusty Embree, Jones County Economic Development Director and Brad Hatcher reviewed the status of the Trail Project stating that the City Council had committed \$30,000 to the project which was used to cover engineering costs. She stated that they had raised \$790,000 of the \$976,000 costs through grants and private donations. Dusty stated that the trail will be located in the ROW in some areas and will require curb and gutter, which is paid for under the Trail project. The area along Shaw Road from 3rd Street to just past the Pascal property will be done first. She stated that the City's share of the roadway is estimated to cost between \$60,000 – 65,000. Discussion followed.

Mrs. Loras Lyons – Regarding Drainage Issues for Landowners on Chamber Drive and Dillon Court

Mrs. Loras Lyons, 423 Chamber Drive addressed the Council reviewing drainage issues that the landowners are experiencing with new development on Council Street. She is asking the Council to require builders/developers to submit drainage plans. Discussion followed.

COMMUNITY BETTERMENT:

Reap Grant Application for the Trail Project

Motion by Smith, second by Weimer to approve the submission of the REAP Grant application for the Trail Project as prepared and authorize the City Clerk and Mayor Pro Tem to sign the REAP Grant application. All Ayes. Motion Carried.

Funding Request from the City for the City's Share of Shaw Road Improvement Project in Conjunction with Trail Project

Discussion was held on the proposed funding request. Nancy Shaffer, 803 N. Division Ct. addressed the Council clarifying that the funding request from the City is for the City's share of the roadway portion, not for the curb and gutter. Nancy questioned if it was possible for the curb and gutter to be put in without doing the roadway work at this time. She also questioned if the second half of the trail project is ready or if there is still land to acquire and will it be a trail going to nowhere. Randy Day, 304 S. Oak St. addressed the Council agreeing with Nancy Shaffer suggesting that this wait as it might be a trail going nowhere. Discussion followed on possible funding options for the City. Dusty Embree stated that they are working on acquiring some additional property from a landowner for the 2nd half of the trail, but that acquisition is not required, but it would be desirable to obtain it.

Motion by Weimer, second by Smith to approve the funding of the City's share of the Shaw Road project using Road Use Tax Funds in FY 2018-19. 1 – Nay, Shaffer. All Remaining Ayes. Motion Carried.

Resolution Approving Amendment to the 28E Agreement with Jones County Solid Waste Commission

Motion by Smith, second by Crump to approve **Resolution 2017-40** Approving Amendment to the 28E Agreement with Jones County Solid Waste Commission. Roll Vote. All Ayes. Motion Carried.

2nd Request from Maquoketa Valley Electric Cooperative for Waiver of Fence Height Restriction and Waiver for Barbed Wire on Fence

Mayor Pro Tem Bill Feldmann reviewed the direction given to Tammy Coons, City Clerk by the City Attorney, Adrian Knuth. It was explained that this request can be addressed one of two ways: 1) Amend the Ordinances to address this and the steps and timing related to that 2) Maquoketa Valley may request a variance through the Zoning Board of Adjustment. Patty Manuel, Maquoketa Valley addressed the Council stating that the 6 ft. fence is allowed and that they will most likely proceed with that 6 ft. fence. Council Member Smith asked Patty if they plan to fence the whole property and Patty stated yes. Smith asked for clarification on previous conversations held with Jim Lauzon and if this area was going to be used for storage. Patty stated that she could only address current conversations.

Nurit Finn, building owner at 125 E. Main St. expressed her concerns regarding parking issues for her business. She also explained that the downtown community is designated as a historic district and questioned if this use of that property would fit in with the designation. Cecilia Hatcher, 125 S. Ford St. questioned the verbal agreement by Maquoketa Valley to put a park in that area and as there was no written agreement if a "gentlemen's agreement" had value. She also questioned what kind of impression we are giving people visiting our community if this becomes a fenced in area. Cecilia stated she is concerned with end results.

Alisha Barnett, 200 E. 1st St. stated she concerned with safety issues, businesses depending on the parking and access of emergency vehicles to the area. Tammy & Bret Seeley, owners of 111, 113 & 117 N. Ford St. expressed concerns regarding how this would affect the parking for their customers and access to their property. Nancy Shaffer, 803 N. Division Ct. addressed the Council stating that she feels that people are placing the burden on Maquoketa Valley, but this is their property and they can do what they want with it inside the laws of the City. Discussion followed. Mary Oldham, business owner of 112 E. Main St. expressed her concerns with the access to the back of her business by semi's making deliveries. Discussion followed. Jeff Banowetz, owner of Banowetz Lumber 114 N. Huber St. addressed the Council expressing his concern regarding access for his delivery trucks. He also questioned why he was told in person by Jim Lauzon, Maquoketa Valley that the alley would be kept open.

Todd Weimer, building owner of 112 E. Main St. expressed his concerns relating to access of emergency vehicles if this area was all fenced in. He also stated that the large dirt pile that is located in the middle of that property is a nuisance and should be addressed as such. Todd stated that all of this should have been put in writing. Randy Day addressed the Council stating that all of these property owners with concerns should be addressing Maquoketa Valley and not the Council at this point. Nurit Finn addressed the Council stating that the Council could approach Maquoketa Valley to ask them to return some of the property to the City to allow property owners access. Dave Kleis addressed the Council giving an account of an accident that occurred years ago that involved a semi unloading on Main St. and he expressed concern that this could happen again. Matt Behrends suggested that the property owners concerned contact Jim Lauzon and the Maquoketa Valley Board to come up with solutions for all. Patty Manuel, Maquoketa Valley reviewed for the Council the multiple contributions and property taxes paid that Maquoketa Valley had made. She also suggested that the property owners come and talk to Jim Lauzon.

Request From Carrie Klatt to Place a Concrete Slab on City ROW

Mayor Pro Tem explained to the Council that this is not allowed by ordinance, but discussion was held on other options that the City may have such as selling a portion of the ROW to Klatts.

Appointment of Lyndsay Duncan to Anamosa Parks & Recreation Board

Motion by Shaffer, second by Machart to approve the appointment of Lyndsay Duncan to Parks & Recreation Board. All Ayes. Motion Carried.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Crump, second by Shaffer to approve the renewal of the following liquor licenses: Dollar General, Store #3685 – renewal of Class B Wine Permit, Class C Beer Permit with Sunday Sales Privileges and Casey's General Store #2908 – renewal of Class B Native Wine Permit, Class C Beer Permit with Sunday Sales Privileges. All Ayes. Motion Carried.

Ordinance Amending Animal Protection and Control Ordinance to Delete First Bite Exception

Discussion was held on the proposed ordinance. Nancy Shaffer addressed the Council suggesting that City review the City of Monticello's ordinance for this situation. Kelly Day, 110 W. Walnut addressed the Council stating that the Council needs to take into consideration what is aggressive behavior and suggested looking at Mt. Vernon's ordinance. Randy Day addressed the Council stating that the ordinance is not the problem, but until the Police Chief and department are told they need to deal with dog issues, this will always be a problem.

Motion by Smith, second by Crump to approve the **First Reading of Ordinance** amending Animal Protection and Control Ordinance to delete first bite exception. Roll Vote. All Ayes. Motion Carried.

Discussion followed on having the City Attorney prepare either an amended ordinance or a second ordinance to address and define aggressive behavior.

Agreement with Jones County Animal Welfare Friends

David Boehm, President of Jones County Animal Welfare Friends reviewed the proposed agreement and answered questions. Discussion followed.

Motion by Weimer, second by Crump to approve the agreement between the City of Anamosa and Jones County Animal Welfare Friends. All Ayes. Motion Carried.

Alley Closure Request Submitted by Citizens Bank for East/West Alley Located in the First Block Between Cleveland Street and S. Booth St.

Motion by Shaffer, second by Weimer to approve the alley closure permit submitted by Citizens Bank for the east/west alley located in the parking lot area of the bank. All Ayes. Motion Carried.

PUBLIC WORKS:

Resolution Approving the Agreement and Notice to Proceed with Calacci Construction, Inc. for the Water Treatment Plant Expansion Project

Motion by Shaffer, second by Crump to approve **Resolution 2017-41** Approving the Agreement and Notice to Proceed with Calacci Construction, Inc. for the Water Treatment Plant Expansion Project. Roll Vote. All Ayes. Motion Carried.

FINANCE: NONE

CITY ADMINISTRATOR'S REPORT:

Council Member Machart inquired if it was possible for the Wastewater Department to utilize the Inmate Labor in that Department. Discussion followed.

Tammy Coons, City Clerk reported in Al's absence: 1) The City did receive the annual request from RAGBRAI inquiring if the City of Anamosa would like to be considered for a stop for the 2018 event. The Council directed Tammy to respond affirmatively. 2) There is a possible leased location that will be available if the City is interested in housing the Police Dept. It was the consensus of the Council that if it was considered, it would only be on temporary basis, but more than likely not. 3) Tim Shada, Fire Chief addressed the Council asking on direction from the Council on the possibility of appointing Travis McNally, Police Sergeant to the Anamosa Fire Dept. to assist with daytime fire calls. Discussion followed. The Council was in agreement with this as long as there was another officer on duty. Tim also stated that the new fire truck (pumper) will be arriving sometime in mid-October.

MAYOR AND COUNCIL:

Rod Smith, P&R Board stated that they had met on August 2, 2017 and are recommending the appointment of Lyndsay Duncan to the Board. She was chosen from a strong list of candidates. They are working on getting the Jim McDonough concert ready for December. He stated there were 325 tickets used at the Cedar Rapids Kernel's game that they sponsored. They are working on a grant to repair the park shelter and that the pump was replaced at the pool. Rod also stated that the Thursday nights in the Park has been well attended.

Rich Crump stated that Macy Soupene may want to be on the next Council agenda.

Public with Business with the Council on Items not on the Agenda:

8/14/17 Regular Council Meeting

Todd Weimer addressed the Council asking if there is going to be another City Wide Clean Up Day. It was not known as yet if one was scheduled.

Adjournment

Motion by Crump, second by Weimer to adjourn at 8:40 p.m. All Ayes. Motion Carried.

Bill Feldmann, Mayor Pro Tem

ATTEST:

Tammy Coons, City Clerk

8/21/17

I PAUL NELSON
HEREBY REQUEST A HEARING
ON NOTICE TO ABATE
308 N. GARNAULT ST ANAMOSA IA
AND PARKING ALONG ~~THE~~ BROADWAY ST.
ANAMOSA IA.

THANKS

PAUL NELSON

Jammy Coors,
I request being placed on the agenda
for the city council meeting 8/28/2017
concerning 114 and 116 Sherene Ave.
Owned by Riehly Construction Co.

Thank you,
Macey Souperne

MEMORANDUM OF AGREEMENT



ARTIST: International Steinway Artist, Jim McDonough & His Orchestra & Singers
SHOW: "Holiday Grande 2017"
ARTIST MANAGEMENT: Jim McDonough Productions, Inc.
P.O. Box 107
Monticello, IA 52310-0107
OFFICE PHONE: (800) 375-7095
ADMINISTRATIVE ASSISTANT: Susan Bohlken (800) 375-7095
SHOW DIRECTOR / COORDINATOR: Michelle Philgreen (563) 920-1677

SHOW DATE: Saturday, December 2, 2017
SHOW TIME: 7:00 p.m.
VENUE: Ellen Kennedy Fine Arts Center
ADDRESS: 209 Sadie Street
CITY, STATE, ZIP: Anamosa, IA 52205
PRESENTER: Anamosa Parks and Recreation Department
CONTACT NAME: Tyler Laing, Director, Anamosa Parks and Recreation Department
DIRECT PHONE: o: (319) 462-6181 / c:

The PRESENTING VENUE ("PRESENTER") agrees to present ARTIST in concert on the above noted date and time.

PRESENTER shall compensate ARTIST at the rate of \$12,500. A non-refundable deposit of 20% (\$2,500) is due upon execution of this agreement. The balance of \$10,000 is due, in person, upon completion of the concert. In both cases, payment shall be in the form of a check payable to Jim McDonough Productions, Inc.

PRESENTER shall provide the performance venue, and shall provide ushers and other front-of-house staffing.

PRESENTER shall provide items requested in a Technical Rider attached hereto which, once executed, becomes part of this agreement. This agreement is not binding until all riders have been initialed by the PRESENTER and ARTIST.

ARTIST shall present the best possible performance for PRESENTER on the date, time and place noted above, and for the compensation noted.

ARTIST shall provide all the performance personnel (on-stage talent) and perform in appropriate concert attire, provide all necessary instruments, stage props, special stage equipment, except as required to be provided by PRESENTER in the attached Technical Rider.

ARTIST shall present a program which will consist roughly of two equal halves of at least 45 minutes each, plus intermission of approximately 15 minutes. Run time (including intermission) is typically 120-135 minutes.

ARTIST agrees to make every effort to have all setup and sound check procedures finished 30 minutes before curtain time.

ARTIST shall be responsible for compensating all on-stage talent, including transportation, housing and food, except as noted on the attached Technical Rider.

ARTIST shall provide full press materials to PRESENTER, including ARTIST-related content for printed concert program (biography, personnel, etc.)

PRESENTER shall be responsible for all advertising, promotion, and ticketing for the event.

PRESENTER shall, upon request by ARTIST, provide a maximum of six complimentary tickets.

ARTIST shall use their best efforts in performing the above noted concert, and fostering goodwill for PRESENTER.

ARTIST shall hold harmless PRESENTER from any and all liability for damages to person or property occurring en route to, from or during the above noted performance for PRESENTER, which is proximately caused by ARTIST.

INSURANCE: Upon request, ARTIST shall provide PRESENTER with proof of commercial liability insurance. If PRESENTER wishes to be named as an "additionally insured" party, this request shall be made at least two weeks in advance of the event.

FORCE MAJEURE: Neither ARTIST nor PRESENTER shall be liable to the other for any failure or delay of the above noted performance caused by illness or injury to ARTIST, illness or death of an immediate family member of ARTIST, interruption or delay of transportation services, acts or regulations of public authorities, pandemics, labor disputes or strikes, failure of visa, or acts of God. In the event that the above noted performance is canceled due to one or more of the foregoing reasons, then ARTIST and PRESENTER shall use their best efforts to reschedule the cancelled performance at a mutually agreeable date and for under the same terms as defined herein.

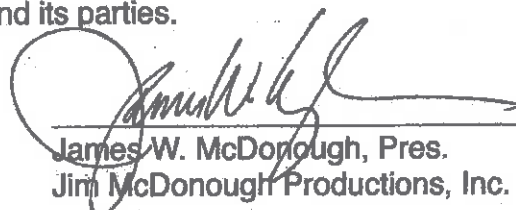
INDEPENDENT CONTRACTOR: ARTIST (FEIN# 14-1890145) is engaged by PRESENTER as an independent contractor, and no employee/employer relationship is created. No partnership or joint venture is formed by this engagement.

ENTIRE AGREEMENT: This Memorandum of Agreement constitutes the entire understanding of the parties and supersedes all prior proposals, negotiations, communications, arrangements and/or understandings, whether written or oral.

ASSIGNMENT: This Memorandum of Agreement may not be assigned or transferred without written consent of both parties.

ARBITRATION: This Memorandum of Agreement shall be governed by the laws of The State of Iowa, whose courts shall have jurisdiction over it and its parties.

PRESENTER Signature DATE
Anamosa Parks and Recreation Department

 7-26-17

James W. McDonough, Pres. DATE
Jim McDonough Productions, Inc.

PRESENTER (Print)

TECHNICAL RIDER



ARRIVAL:

Representatives of Jim McDonough Productions, Inc. shall have access to the venue beginning no later than 8:00 a.m. on the day of the show, with a time to be mutually agreeable, in advance, between PRESENTER and the ARTIST'S Production Representative(s).

GENERAL:

ARTIST'S Representatives shall work in conjunction with PRESENTER'S (or VENUE'S) Staff; both in-advance and on the day of the show; to ensure that all technical needs are understood and communicated. Those needs include, but are not limited to the following:

LOBBY AND FRONT OF HOUSE:

- 1) PRESENTER shall provide, as applicable; tickets and ticketing personnel, ushers, and house manager.
- 2) PRESENTER shall provide ARTIST'S Lobby Representatives 4 (FOUR) eight-foot tables, undraped, and provide one electrical access to them.
- 3) PRESENTER shall provide ARTIST'S Lobby Representatives 1 (ONE) pub-height table, for use by ARTIST during post-show lobby meet-and-greet.
- 4) ARTIST may sell merchandise (CDs, etc.) in the lobby before the performance, during intermission, and after the performance.
- 5) ARTIST shall retain 100% of the money from sales of their own merchandise, provided ARTIST'S lobby representatives provide labor for sales. ARTIST shall be responsible for paying all applicable sales taxes.
- 6) PRESENTER may likewise conduct catering sales during the engagement, provided that it does not interfere with the presentation.
- 7) PRESENTER shall retain 100% of the money from sales of their own merchandise.
- 8) PRESENTER may print and insert information into the ARTIST-provided printed program. This insert may contain information specific to the presentation, such as sponsors, thank you's, etc.

LIGHTING:

- 1) ARTIST'S Technical Director shall work in conjunction with PRESENTER'S Technical Staff; in-advance and on the day of the show; to achieve the desired effect, utilizing in-house fixtures and labor.
- 2) PRESENTER shall provide equipment in its possession and readily available for use, as determined by the PRESENTER'S staff.
- 3) PRESENTER shall provide a minimum of one, preferably two, follow spotlights with operators who are in communication with Light Board Operator.
- 4) ARTIST shall provide PRESENTER with final lighting needs at least two weeks prior to the performance.
- 5) PRESENTER shall complete pre-hang and other preliminary set-up, as mutually agreeable, prior to the arrival of ARTIST'S Representatives.

SOUND SYSTEM:

- 1) ARTIST shall provide two sound engineers, who will work in advance with the PRESENTER'S Technical Staff to ensure that any sound reinforcement needs are met.
- 2) PRESENTER shall provide equipment in its possession and readily available for use, as determined by the PRESENTER'S staff.
- 3) ARTIST shall provide PRESENTER with final sound needs at least two weeks prior to the performance.

STAGE:

- 1) Stage dimensions shall be a minimum of 35' (proscenium opening width) x 24' (depth from back wall to main drape.)
- 2) PRESENTER shall also furnish the following miscellaneous items:
 - a) 20 (TWENTY) black music stands.
 - b) A black-draped small quick-change area, located on stage right.
- 3) ARTIST shall provide PRESENTER with final staging needs at least two weeks prior to the performance.

LABOR:

- 1) In addition to the labor indicated above (Technical Director, House Manager, Ushers, Ticketing Personnel, etc.), PRESENTER shall provide suitable stage labor for load-in, operation of performance, and load-out. Generally four stage hands is adequate, but final number shall be mutually agreeable between PRESENTER and ARTIST, based on specific needs of the show, at least two weeks prior to the performance.

INSTRUMENTS:

- 1) PIANO: See "Contract Addendum for Piano"
- 2) MISCELLANEOUS: Miscellaneous instruments (i.e. large percussion, etc.), which are in the possession of PRESENTER, may be requested by ARTIST, at least two weeks prior to the performance.

OTHER:

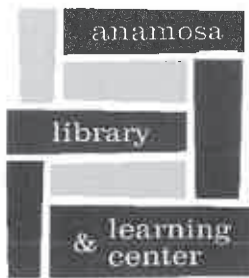
- 1) PRESENTER shall provide access to all dressing rooms, green room, etc., all of which shall be in clean, sanitary and fully-functioning condition.
- 2) PRESENTER shall provide 2 cases of bottled water back stage.

ACCEPTED:

PRESENTER INITIALS, DATE _____

ARTIST INITIALS, DATE _____

Jm 7-26-17



**GROWING
for the FUTURE.**

600 East First Street
Anamosa, Iowa 52205

anamosalibrary.org

08/22/2017

Dear Mayor and Members of the City Council,

The Board of Trustees voted at their meeting on Monday, August 21st to recommend the appointment of the following people:

- Marilyn Holcomb to fill the term vacated by Dennis Hinrichs,
- Susan Koppenhaver to fill the term vacated by Bonnie Lauzon,
- and Douglas Schoon to fill the term vacated by Ellen Reddies.

Sincerely,

A handwritten signature in cursive script, reading 'Rebecca Vernon'.

Rebecca Vernon
Library Director
Anamosa Library & Learning Center

Subject: Resignation**From:** Ellen Reddies**Date:** 07/17/17 08:30 AM**To:** rvernon@anamosa.lib.ia.us

I am tending my resignation as library board member. This position requires a level business skills that I do not have the time to pursue. The people of Anamosa are blessed to have such a wonderful facility and staff.

Sincerely,
Ellen Reddies

Sent from my iPad

CITY OF ANAMOSA
BOARD/COMMISSION CONSIDERATION REQUEST

BOARD/COMMISSION
NAME: _____

NAME: Marilyn Holcomb

ADDRESS: 1701 130th St. Unit 308 Anamosa, Ia

PHONE NUMBER: 319-462-9022

BRIEF BIOGRAPHY (Please give us some background information about yourself including employment, areas of interest, why this committee is of interest to you, how long you have lived in Anamosa, etc.)

I moved to Anamosa last year. My husband, Arlen, died, and I sold our home, of 45 years in Martelle. I lived in Martelle all my life and graduated from Martelle Cons. School.

I had four children who attended Anamosa Schools. White, Arlen farmed, I worked in Cedar Rapids. I worked at the Iowa Credit Bureau and then S.E. Capital for 16 years in Customer Service.

I volunteer at Jones Regional Hospital on Wednesday for Dr. Kilberg's Wound Clinic and Specialty Clinics.

I enjoy people and helping with community activities.

I am a member at St. Paul Lutheran Church.

I think being a part of the Library will be a good connection to the community.

CITY OF ANAMOSA
BOARD/COMMISSION CONSIDERATION REQUEST

BOARD/COMMISSION

NAME: Library Board

NAME: Susan Koppenhaver

ADDRESS: 508 S. Oak St. Anamosa, IA 52205

PHONE NUMBER: 319 423-1976

BRIEF BIOGRAPHY (Please give us some background information about yourself including employment, areas of interest, why this committee is of interest to you, how long you have lived in Anamosa, etc.)

I am a native to Anamosa, graduating from AHS in 1983.
I have been working in daycare for the past 5 years with preschoolers.
I enjoy working with children and appreciate how important
library programs are to our community.

CITY OF ANAMOSA
BOARD/COMMISSION CONSIDERATION REQUEST

BOARD/COMMISSION

NAME: LIBRARY BOARD

NAME: DOUGLAS H. SCHOON

ADDRESS: 601 E. SYCAMORE ST. ANAMOSA

PHONE NUMBER: 407.841.7043

BRIEF BIOGRAPHY (Please give us some background information about yourself including employment, areas of interest, why this committee is of interest to you, how long you have lived in Anamosa, etc.)

BORN: RAISED IN ANAMOSA, GRADUATED AHS CLASS OF
1973. RETURNED AFTER NEARLY 40 YEARS AWAY IN
11/2016.

I HAVE AVAILED MYSELF TO LIBRARY SYSTEMS/SERVICES IN
EVERY CITY/TOWN I HAVE RESIDED IN; INCLUDING PHOENIX,
SEATTLE, MADISON, OREGON WISCONSIN, ORLANDO, EDGEWATER,
NEW SMYRNA BEACH FLORIDA. AND NOW BACK IN ANAMOSA
WHERE LOVE OF LIBRARIES STARTED FOR ME. KEEPING
A LIBRARY THRIVING & FUNCTIONAL IS SO IMPORTANT TO
A COMMUNITY... THAT IS MY REASON FOR WANTING TO
HELP.

City of Anamosa, Iowa

Boards / Commissions / Committees

Planning & Zoning Commission

City Code Ch. 23

Duties: All powers and duties in establishing the City zoning regulations and other related matters and review and comment on plats.

Meeting Date(s): Wednesdays (As Needed)

Time: TBA

Location of Meeting: Anamosa City Hall

Appointment Process: Appointed by City Council

Term: Five year terms staggered

Current Members - Date Appointed/Expiration Date

Jeff Stout
904 E 2nd Street
462-3561 (Wk)

June 2014 / Aug 2018

Date Appointed/Expiration Date

Tim Hollet (Vice Chair)
302 S Garnavillo Street
462-2859 (Hm)

2006 / Aug 2017

Kari Dearborn
405 N Division
462-4563

Sept. 2011 / Aug 2021

Dave Phelps
208 S Cleveland
480-4236 (Hm)

/ Aug 2017

Doug Edel (Chairperson)
204 E Walnut
462-4593 (Hm)
462-6031 (Wk)

Aug 2003 / Aug 2018

Vacant

/ Aug 2020

Joyce Duncan
404 Holt St.
462-5752(Hm)

Sept 2011 / Aug 2021

Has been vacant for some time.

2015

City of Anamosa, Iowa
Boards / Commissions / Committees

Zoning Board of Adjustment

City Code Ch. 165

Duties: To hear and decide appeals; Special Exceptions and Variances

Meeting Date(s): Thursdays (As Needed)

Time: TBA

Location of Meeting: Anamosa City Hall

Appointment Process: Appointed by City Council

Term: Five year terms staggered

Current Members - Date Appointed/Expiration Date

Mary Achenbach
424 Holt St.
462-2605 (Hm)
462-3561 (Wk)

1991? / Dec 2021

Pat Callahan
417 Kaitlynn Ave
462-0135

Date Appointed/Expiration Date
Oct 2016 / Dec 2020

Judy Rose (Vice-Chair) Jan 2012 / Dec 2021
206 S Davis St.
480-0684 (Hm)

Vacant Seat

July 2006 / Dec 2021

- Has been vacant for some time. 2016

Bill Carlson (Chair) June 2015 / Dec 2020
304 S Booth St
462-4959
480-4177 (cell)

Applicant License Application ()

Name of Applicant: PKS HOSPITALITY GROUP, INC

Name of Business (DBA): AMERICINN LODGE AND SUITES

Address of Premises: 101 HARLEY AVE

City Anamosa

County: Jones

Zip: 52205

Business (319) 462-4119

Mailing 101 HARLEY AVE

City Anamosa

State IA

Zip: 52205

Contact Person

Name Happy Kaur

Phone: (214) 240-8073

Email

hpreet19@yahoo.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/31/2017

Expiration Date: 01/01/1900

Privileges:

Class B Wine Permit

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 548696

Federal Employer ID 821927212

Ownership

JASWINDER SINGH

First Name: JASWINDER

Last Name: SINGH

City: MOLINE

State: Illinois

Zip: 61265

Position: PRESIDENT

% of Ownership: 33.33%

U.S. Citizen: Yes

MALKIAT SINGH

First Name: MALKIAT

Last Name: SINGH

City: AMANA

State: Iowa

Zip: 52203

Position: VICE PRESIDENT

% of Ownership: 33.33%

U.S. Citizen: No

HARPREET KAUR

First Name: HARPREET

Last Name: KAUR

City: BURLINGTON

State: Iowa

Zip: 52601

Position: SECRETARY

% of Ownership: 33.33%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: IMT Insurance Co

Policy Effective Date: 08/31/2017

Policy Expiration 08/31/2018

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

ORDINANCE NO. _____

**ORDINANCE AMENDING ANIMAL PROTECTION AND CONTROL ORDINANCE
TO DELETE FIRST BITE EXCEPTION**

WHEREAS Section 55.01(7) of the City Code defines a vicious dog or vicious cat as one that has bitten a human being or has attacked a human being or domesticated animal without cause or justification, but excepts the dog's or cat's first bite or attack provided the human being or domesticated animal attacked does not have its skin broken or does not suffer injury; and,

WHEREAS this Council is of the belief the dog's or cat's first bite or attack should not be disregarded even though the skin of the victim is not broken and the victim does not suffer injury;

BE IT ORDAINED, THEREFORE, that the last sentence of Section 55.01(7) of the City Code be deleted in its entirety and in lieu thereof the following added:

To constitute a bite it is not necessary that the skin of the victim, whether human or domesticated animal, be broken. Rather, as long as the dog or cat seizes its victim with its teeth, it shall be considered to have bitten its victim.

PASSED, ADOPTED AND APPROVED THIS ____ day of _____, 2017.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk



**Ryan Norlin GIANT Pumpkin Weigh-off & Pumpkinfest
Anamosa, Iowa
Saturday, October 7, 2017**

To: Tammy Coons
Fr: Doug Edel/Pumpkinfest
Date: 8/21/2017

Re: 2017 Pumpkinfest Street Closures/City Council Meeting

Tammy,

Attached is a list of street closures and other requests for Pumpkinfest, 2017. I've made a couple of extra copies for the City Administrator, City Public Works Dept, Police and Fire Departments.

I plan to attend the August 28th council meeting to answer any questions about this request and Pumpkinfest in general.

We are having weekly Pumpkinfest committee meetings at the Chamber office every Wednesday at noon beginning in August. We would sure invite and appreciate attendance by city representatives. We are again requesting the closure of one more block of Main Street between Davis & Williams. The Anamosa Fire Department hosted a waterball tournament in this block and that seemed to work out well.

A few notes: - 2017 Theme = Legends in the Patch

- Scott Minzenmeyer is helping coordinate a Garden Tractor Pull on Sunday, this event was flooded out last year. It is not a Pumpkinfest event, but we are staying in contact with Scott and trying to help promote his event.

- Elm Street re-construction is certainly a concern. We may have to adjust the staging and a couple of blocks at the beginning of the route. We are also considering an alternative starting point just in case we can't use Elm Street at all.

Thanks,

Doug

Pumpkinfest 2017
Street Closures/Parking Restrictions
Traffic Control Requests
Revised 7/22/2017

The following streets shall be designated “No Parking” from 6:00 am to 6:00 pm on Saturday, October 7, 2017.

South Garnavillo from Main St. to First St. – both sides
North Garnavillo from Main St. to Carroll St. – West side only (open 3PM for church)
North Garnavillo from Carroll St. to Webster St. – both sides (open 3PM for church)
First St. from Scott St. to Sales St. – both sides (open 3PM for church)
Carroll St. from North Ford to North Garnavillo – both sides
North Williams from Cedar St. to Main St. – both sides
South Williams from Main St. to First St. – both sides
N. Division from Old Dubuque Rd to Cedar Street – both sides
Darrel Geltz – Home Decorating Center wants no parking signs on his grass (south side of Old Dubuque Rd)

The following streets shall be closed to all traffic from 6:00 am to 6:00 pm on Saturday, October 7, 2017.

Main St. from the east line of Garnavillo to the west line of North and South Williams St.
North and South Ford St. from Main St. to the alley
South Booth St. from Main St. to the alley
North Huber from Main St. to North line of old railroad right of way
Walworth St. (closed from 11 am to 3 pm, Chamber will be responsible for closing/re-opening)

Barricades

6 barricades for parade. 2 at top of the hill, 2 at bottom** and 2 at Mechanic St. intersection**.

** In 2015 we did not have enough barricades. We need 2 at each of these locations to effectively control traffic.

2 barricades on Huber St. for Big Wheel races @ MVEC.

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application

8/2/17

Position(s) Applied For

fire fighter

Referral Source:



Advertisement



Friend



Relative



Other

Name

McNally

Travis

John

Last

First

Middle

Address

322

Street

S Maple St Monticello

City

State

Zip Code

52310

Phone No.

(319) 480-6582

Social Security No.

483-15-1106

DOB

10-27-88

Spouse Name

Alyssa McNally

Does she/he support your applying for the volunteer fire dept?



Yes



No

Does she/he understand you will need to attend extensive training?



Yes



No

Have you ever filed an application here before?



Yes



No

Have you ever been a firefighter before?



Yes



No

If yes, what department?

Monticello

Served under Chief?

Don Mc Carthy

Reason for leaving that department?

Still Active

Are you a certified Fire Fighter?



Yes



No

If yes, what level

2 pending Haz Mat Det

Do you have a valid Iowa Drivers License?



Yes



No

Iowa Drivers License #

773YX9648

Have You been convicted of a moving traffic violation in the last 3 years?



Yes



No

If yes, explain

Employer City of Anamosa Job Title Police Officer
Address 100 E 1st St Anamosa Supervisor Chief Bob Simonson
Date Hired 4-9-09 Work Hours Vary Day/Evenings

Is your present employer agreeable to release you for emergency calls? ☐ Yes ☐ No ☒ ?

Please list your past employers going back 7 years

1 City of Anamosa - Present
2 City of Monticello - 2013 - Present
3 City of Burlington - 2008 - 2012
4 _____
5 _____
6 _____
7 _____

Please list your past residence, if other than Anamosa, going back 7 years.

1 Monticello
2 _____
3 _____
4 _____
5 _____
6 _____
7 _____

Give name, address and phone number of three references not related to you.

1 Bob Simonson - 563-320-7144
2 Mar Kellers - 319-480-1379
3 Senica Fisher - 319-361-6446

Summarize special skills and qualifications that you may have that would be an asset to our dept.

FF 1, 2, Haz Mat, EMT B, Police Officer, Wide Area Search
experience, Emergency Response Team leader, Water Rescue
Ice Rescue.

AGREEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements within this application for membership as may be necessary in arriving at a decision for membership status. In the event of membership status, I understand that false or misleading information given in my application or interview may result in discharge. I understand, also, that I am required to abide by all rules and regulations of this service.

Signature of Applicant

Date

CHANGE ORDER
For Local Public Agency Projects

No.: 2

Non-Substantial: ☒

Aug 8, 2017

Substantial: ☒

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 34300

Project Number: STP-U-0165(605)--70-53

Kind of Work: PCC Pavement - Grade/Re-

Local Public Agency: City of Anamosa

Contractor: Horsfield Construction, Inc. & Subsidiary

Date Prepared: August 17, 2017

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

- 0020 Decrease quantity for item "Excavation, Class 13, Waste". (Non-Substantial)
- 0320 Delete item for "Removal of Pavement". (Non-Substantial)
- 8001 Add an item for "Removal of Pavement". (Substantial)

B - Reason for change:

0020, 0320, 8001 The plans identified the majority of the pavement removal as asphalt paving. The existing pavement section was actually a thin asphalt overlay on top of PCC paving. The work required to remove the PCC pavement is different than what was shown on the plans and required additional equipment and more labor and equipment hours. Because the depth of the existing paving section differed from what was shown the plans, the quantity of Class 13 Excavation required is reduced due to the additional thickness of paving removed instead.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

- 0020 Contract Unit Price of \$10.00/CY
- 0320 Contract Unit Price of \$4.85/SY
- 8001 Agreed Unit Price of \$9.70/SY

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

8001 The Contractor provided a breakdown of their estimated hours for labor and equipment needed to perform the pavement removal. The hours for equipment and labor, and the equipment needed, appear reasonable. Their hourly rates were compared to a different contractor's hourly rates and were within reason of each other.

E - Contract time adjustment:

☐ No Working Days added

☒ Working Days added: 2.0

☐ Unknown at this time

Justification for selection:

Removal of PCC paving in lieu of what was shown on the plans required additional equipment and labor hours. The total additional hours equates to 2.0 additional working days.

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
X		0020	Excavation, Class 13, Waste	\$10.00	-897.000	-\$8,970.00
X		0320	Removal of Pavement	\$4.85	-6,328.900	-\$30,695.17
				Add Row	Delete Row	TOTAL
						-\$39,665.17

G - Items not included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
X		8001	2510-6745850 Removal of Pavement	\$9.70	6,328.900	\$61,390.33
				Add Row	Delete Row	TOTAL
						\$61,390.33

H. Signatures

Agreed:

Contractor _____ Date _____

Recommended:

Project Engineer _____ Date _____

Approved:

Person in Responsible Charge _____ Date _____ Other (optional) _____ Title _____ Date _____

Contracting Authority (optional) _____ Date _____ Other (optional) _____ Title _____ Date _____

Iowa DOT Administering Office _____ Date _____

Approval is contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

FHWA Concurrence:

Federal Highway Division Administration _____ Date _____
(if required)

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: _____ Initials: _____

CHANGE ORDER
For Local Public Agency Projects

No.: 3

Non-Substantial: ☒

Substantial: ☐

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 34300

Project Number: STP-U-0165(605)-70-53

Kind of Work: PCC Pavement - Grade/Re

Local Public Agency: City of Anamosa

Contractor: Horsfield Construction, Inc. & Subsidiary

Date Prepared: August 16, 2017

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

8002 Add an item for "PCC Pavement Samples".

B - Reason for change:

8002 PCC pavement samples were inadvertently not included in the contract documents. Samples are required since the total square yards of PCC paving exceeds 5,000 SY.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

8002 Agreed Lump Sum of \$1,000.00.

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

8002 The agreed lump sum is equal to the amount bid for Project No. STP-U-0252(603)-70-31, let 5/16/17, with a total quantity of pavement within 10% of this project's quantity.

E - Contract time adjustment:

☒ No Working Days added

☐ Working Days added: _____

☐ Unknown at this time

Justification for selection:

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
				Add Row	Delete Row	TOTAL

G - Items not included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
X		8002	2301-6911722 PCC Pavement Samples	\$1.00	1,000.000	\$1,000.00
				Add Row	Delete Row	TOTAL
						\$1,000.00

H. Signatures

Agreed:

Contractor

Date

Recommended:

Project Engineer

Date

Approved:

Person in Responsible Charge

Date

Other (optional)

Title

Date

Contracting Authority (optional)

Date

Other (optional)

Title

Date

Iowa DOT Administering Office

Date

Approval is contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

FHWA Concurrence:

Federal Highway Division Administration
(if required)

Date

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: _____

Initials: _____

MMS Consultants, Inc.
Professional Services Agreement

MMS CONSULTANTS, INC.
Professional Services Agreement Amendment No 1

This is an Amendment dated August 21, 2017, to the Agreement made on November 14, 2016 between MMS Consultants, Inc. (MMS) and the City of Anamosa, Iowa (CLIENT - legally responsible party). CLIENT hereby engages MMS Consultants, Inc. to adjust the compensation under the Agreement as outlined and according to the terms and conditions expressed herein.

1. In Exhibit 2 – Compensation and Payment, delete Item 1.0, B. and replace with the following:

B. Hourly, at MMS current hourly rates, for an amount not to exceed a total of \$80,555.00 for the scope as outlined in Item B in Exhibit 1.

IN WITNESS WHEREOF, the parties below have executed this Amendment as of the day and year first above written.

MMS Consultants, Inc.

By: 

City of Anamosa

By: _____

Project # 8086-016/Amendment 1

CONSTRUCTION PROGRESS PAYMENT

Project Description Elm Street Reconstruction PN: STP-U-0165(605)-70-53

Contract Date 8-May-17

Contractor: Horsfield Construction, Inc.

Owner: City of Anamosa

Address: 505 East Main Street P.O. Bix 305

Address: 107 South Ford Street

City, St., Zip: Epworth, Iowa 52045

City, St., Zip: Anamosa, IA 52205

Phone: 563-876-3335

Phone: 319-462-6055

Fax: 563-876-3487

Fax: 319-462-6081

Estimate # 1

☒

Partial Payment

☐

Final Payment

FOR PERIOD:

FROM: 7/26/17

TO: 8/16/17

Owner PN

Federal PN

State PN

Base Contract Price	\$699,282.41
---------------------	--------------

Materials on Hand	\$ -
-------------------	------

Change #	1	\$0.00
Change #		
Change #		
Change #		
Change #		
Change #		

Construction Completed	\$191,931.50
------------------------	--------------

Total Earned	\$191,931.50
--------------	--------------

Less Retainage	\$5,757.95
----------------	------------

Less Previous Payment	\$0.00
-----------------------	--------

Total Contract	\$699,282.41
----------------	--------------

Amount Due This Est	\$186,173.56
---------------------	--------------

Requested by: Cody Lawler

Approved by: _____

Title: Project Manager

Title: _____

Date: _____

Date: _____

Recommended by: Scott Pottorff

Attested by: _____

Title: Project Engineer

Title: _____

Date: _____

Date: _____

MMS Consultants, Inc.
1917 South Gilbert Street, Iowa City, IA 52240

i:\proj\forms\payreqst.xls

Elm Street Reconstruction Project

Pay Estimate No.: 1

Payable to: Horsfield Construction, Inc.
 Date: August 17, 2017
 Week Ending: August 16, 2017

Lo.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	2101-0850002 Clearing and Grubbing	Unit	87	\$50.00	\$4,350.00	87.00	4,350.00	87.00	4,350.00
2	2102-2713090 Excavation, Class 13, Waste	CY	2200	\$10.00	\$22,000.00	1,000.00	10,000.00	1,000.00	10,000.00
3	2105-8425005 Topsoil, Fertilize and Place	CY	480	\$22.00	\$10,560.00	-	-	-	-
4	2107-0875000 Compaction, with Moisture and Density Control	CY	1165	\$3.50	\$4,077.50	-	-	-	-
5	2115-0100000 Modified Subbase	CY	1383	\$28.00	\$40,107.00	826.00	23,954.00	826.00	23,954.00
6	2121-7425010 Granular Shoulders, Type A	Tons	150	\$25.00	\$3,750.00	-	-	-	-
7	2123-7450020 Shoulder Finishing, Earth	Sq	28.6	\$315.00	\$9,009.00	-	-	-	-
8	2301-0890203 Bridge Approach, BR-203	SY	284	\$140.00	\$39,760.00	-	-	-	-
9	2301-1034080 Standard/Slip Form PCC Pavement, Class C, Class 31, 8"	SY	6079.3	\$39.30	\$238,916.49	-	-	-	-
10	2303-1031500 HMA ST Base, 1/2"	Ton	70	\$125.00	\$8,750.00	-	-	-	-
11	2303-1033500 HMA ST Surface, 1/2", No Friction	Ton	35	\$125.00	\$4,375.00	-	-	-	-
12	2303-1258283 Asphalt Binder, PG 58-28S	Ton	6	\$340.00	\$2,040.00	-	-	-	-
13	2315-8275025 Surfacing, Driveway, Class A Crushed Stone	Ton	25	\$25.00	\$625.00	-	-	-	-
14	2401-7207010 Removal of Concrete	SY	285	\$15.00	\$4,275.00	-	-	-	-
15	2435-0140200 Manhole, Storm Sewer, SW-402, 48"x48"	Each	1	\$3,000.00	\$3,000.00	1.00	3,000.00	1.00	3,000.00
16	2435-0250500 Intake, SW-505	Each	1	\$3,500.00	\$3,500.00	0.50	1,750.00	0.50	1,750.00
17	2435-0250700 Intake, SW-507	Each	1	\$2,800.00	\$2,800.00	-	-	-	-
18	2435-0250800 Intake, SW-508	Each	1	\$2,400.00	\$2,400.00	0.50	1,200.00	0.50	1,200.00
19	2435-0251224 Intake, SW-512, 24"	Each	1	\$1,400.00	\$1,400.00	-	-	-	-
20	2435-0254100 Intake, SW-541	Each	3	\$3,000.00	\$9,000.00	2.00	6,000.00	2.00	6,000.00
21	2435-0254200 Intake, SW-542 Extension Unit	Each	5	\$1,500.00	\$7,500.00	-	-	-	-
22	2435-0254500 Intake, SW-545	Each	5	\$3,500.00	\$17,500.00	2.50	8,750.00	2.50	8,750.00
23	2435-0600010 Manhole Adjustment, Minor	Each	4	\$1,000.00	\$4,000.00	-	-	-	-
24	2502-8212304 Subdrain, Standard, Perforated, 4"	LF	1651	\$7.00	\$11,557.00	1,651.00	11,557.00	1,651.00	11,557.00
25	2502-8221006 Subdrain Riser, 6"	Each	2	\$750.00	\$1,500.00	-	-	-	-
26	2502-8221303 Subdrain, Outlet, DR-303	LF	6	\$150.00	\$900.00	6.00	900.00	6.00	900.00
27	2503-0114212 Storm Sewer, Trenched, RCP 2000D (CL III), 12"	LF	103	\$53.00	\$5,459.00	33.00	1,749.00	33.00	1,749.00
28	2503-0114215 Storm Sewer, Trenched, RCP 2000D (CL III), 15"	LF	92	\$83.00	\$7,796.00	82.00	5,796.00	82.00	5,796.00
29	2503-0114218 Storm Sewer, Trenched, RCP 2000D (CL III), 18"	LF	270	\$59.00	\$15,930.00	270.00	15,930.00	270.00	15,930.00
30	2503-0114224 Storm Sewer, Trenched, RCP 2000D (CL III), 24"	LF	784	\$65.00	\$50,960.00	837.00	54,405.00	837.00	54,405.00
31	2503-0200036 Removal of Storm Sewer Less than 38"	LF	45	\$10.00	\$450.00	45.00	450.00	45.00	450.00
32	2510-6745850 Removal of Pavement	SY	6328.9	\$4.85	\$30,685.17	-	-	-	-
33	2510-6750600 Removal of Intakes and Utility Accesses	Each	3	\$370.00	\$1,110.00	3.00	1,110.00	3.00	1,110.00
34	2511-6745800 Removal of Sidewalk	SY	89.1	\$15.00	\$1,336.50	89.10	1,336.50	89.10	1,336.50
35	2511-7526004 Sidewalk, PCC Concrete, 4"	SY	134.6	\$40.00	\$5,384.00	-	-	-	-
36	2511-7528101 Detectable Warnings	SF	58	\$30.00	\$1,740.00	-	-	-	-
37	2515-2475006 PCC Driveway, 6"	SY	1416	\$40.00	\$56,640.00	-	-	-	-
38	2515-6745600 Removal of Paved Driveway	SY	1359.4	\$10.00	\$13,594.00	1,359.40	13,594.00	1,359.40	13,594.00
39	2516-6810000 Safety Closure	Each	11	\$200.00	\$2,200.00	8.00	1,600.00	8.00	1,600.00
40	2527-8263108 Painted Pavement Markings, Waterborne or Solvent	Sq	6.49	\$175.00	\$1,135.75	-	-	-	-
41	2528-8445110 Traffic Control	LS	1	\$9,000.00	\$9,000.00	0.50	4,500.00	0.50	4,500.00

Io.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	2528-8445113	Each	25	\$450.00	\$11,250.00	-	-	-	-
2	2533-4980005	LS	1	\$20,000.00	\$20,000.00	1.00	20,000.00	1.00	20,000.00
3	2601-2634150	Acre	1.00	\$1,500.00	\$1,500.00	-	-	-	-
4	2601-2636044	Acre	1.00	\$2,200.00	\$2,200.00	-	-	-	-
5	2602-0000309	LF	1500	\$2.50	\$3,750.00	-	-	-	-
6	2602-0000350	LF	1500	\$1.00	\$1,500.00	-	-	-	-
	TOTAL CONTRACT				\$699,282.41		\$191,931.50		\$181,931.50

Retainage 3% \$ 5,757.95
 Total Value of Completed Work Less Retainage \$ 186,173.56
 Previous Payments \$ -
 Current Payment Due \$ 186,173.56

Pay Estimate #1
 Pay Estimate #2
 Pay Estimate #3



Memorandum

To: City of Anamosa **Date:** August 17, 2017

From: Lindsay Beaman, P.E.

CC:

RE: Recommended Approval of Pay Application No. 1 – 2nd St. Lift Station and Sewer System Improvements – Phase 1

Snyder & Associates recommends approval of Pay Application No. 1 for work completed on the 2nd St. Lift Station and Sewer System Improvements – Phase 1 in the amount of **\$270,778.50**.

This pay estimate includes purchased materials, equipment, and work completed during the time period from July 2017 through August 15, 2017, less 5% retainage. This work includes installation of 12" force main, 18" gravity sewer, 12" gravity sewer and replacement of sanitary sewer manholes.

Attached: Pay Application No. 1

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
City of Anamosa
407 S Ford St.
Anamosa, IA 52205

PROJECT:

Anamosa 2nd Street
Lift Station

APPLICATION NO: 1
PERIOD TO: 8/15/2017
PROJECT NOS:

FROM CONTRACTOR:
Rickles Excavating, Ltd
12536 Buffalo Road
Anamosa, Iowa 52205

VIA ENGINEER:

Snyder and Associates
Attn: Lindsay Bearman
5005 Bowling St SW
Cedar Rapids, IA 52404

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$1,834,420.00

2. Net change by Change Orders \$

3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,834,420.00

4. TOTAL COMPLETED & STORED TO DATE \$285,030.00

5. RETAINAGE:

a. 5% of Work Completed (Columns D + E on Continuation Sheet) \$14,251.50

b. 5% of Stored Material (Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b) (Total in Column I on Continuation Sheet) \$14,251.50

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$270,778.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$

8. CURRENT PAYMENT DUE \$270,778.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$1,563,641.50

CONTRACTOR: RICKLES EXCAVATING, LTD.

By: *[Signature]* *ag Administrator*

Date: 08/17/2017

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$270,778.50

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ENGINEER: Snyder and Associates

By: *[Signature]*

Date: 8/17/2017

OWNER'S APPROVAL: City of Anamosa

By: _____ Date: _____

AIA Type Document
Application and Certification for Payment

Pg 2 of 4

TO (OWNER): City of Anamosa
107 S. Ford Street
Anamosa, IA 52205

PROJECT: Anamosa 2nd St. Lift Station
107 S. Ford Street
Anamosa, IA 52205

APPLICATION NO: 1
PERIOD TO: 8/15/2017

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): RICKLEFS EXCAVATING, LTD
12536 Buffalo Road
Anamosa, IA 52205

VIA (ARCHITECT):
ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
01100-01	Mobilization	1.000	15,000.0000	15,000.00	.000	0.00	.334	5,010.00	0.00	5,010.00	33.40	9,990.00
02000-02	Strip and Re-Spread Top Soil	484.000	5.0000	2,420.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,420.00
01110-01	Trench Compaction Testing	1.000	100.0000	100.00	.000	0.00	.000	0.00	0.00	0.00	.00	100.00
02300-01	Sanitary Sewer Gravity Main, Trenched, 16"	153.000	65.0000	9,945.00	.000	0.00	.000	0.00	0.00	0.00	.00	9,945.00
02300-01	Sanitary Sewer Gravity Main, Trenched, 16"	457.000	80.0000	36,560.00	.000	0.00	.457	36,560.00	0.00	36,560.00	100.00	.00
02300-01	Sanitary Sewer Gravity Main, Trenchless, 12"	268.000	95.0000	25,460.00	.000	0.00	.268	25,460.00	0.00	25,460.00	100.00	.00
02300-01	Sanitary Sewer Gravity Main w/ Casing Pipe, Trenched Or Trenchless, 12"	105.000	75.0000	7,875.00	.000	0.00	.000	0.00	0.00	0.00	.00	7,875.00
02300-30	Sanitary Sewer Force Main, Trenched 6"	30.000	50.0000	1,500.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,500.00
02300-30	Sanitary Sewer Force Main, Trenched, 12"	35.000	70.0000	2,450.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,450.00
02300-30	Sanitary Sewer Force Main, Trenchless, 12"	1,910.000	95.0000	181,450.00	.000	0.00	1,910.000	181,450.00	0.00	181,450.00	100.00	.00
02300-30	Sanitary Sewer Force Main Abandonment, Fill and Plug, Flowable Mortar, 6"	14.500	100.0000	1,450.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,450.00
02300-12	Building Sanitary Sewer Service Reconnection	4.000	800.0000	3,200.00	.000	0.00	.600	4,800.00	0.00	4,800.00	150.00	-1,600.00
00001-01	Fire Hydrant Assembly	1.000	4,590.0000	4,590.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,590.00
02300-20	Sanitary Sewer Manholes, 48"	5.000	5,000.0000	25,000.00	.000	0.00	.400	20,000.00	0.00	20,000.00	80.00	5,000.00
02300-20	Sanitary Sewer Manholes, 72"	2.000	10,500.0000	21,000.00	.000	0.00	1.000	10,500.00	0.00	10,500.00	50.00	10,500.00
02300-20	Sanitary Sewer Manhole, 84" w/ drop connection	1.000	15,200.0000	15,200.00	.000	0.00	.000	0.00	0.00	0.00	.00	15,200.00
02400-50	Storm Sewer Intake Remove and Replace	1.000	1,500.0000	1,500.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,500.00

AIA Type Document
Application and Certification for Payment

Pg 3 of 4

TO (OWNER): City of Anamosa 107 S. Ford Street Anamosa, IA 52205		PROJECT: Anamosa 2nd St. Lift Station 107 S. Ford Street Anamosa, IA 52205		APPLICATION NO: 1 PERIOD TO: 8/15/2017		DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR	
FROM (CONTRACTOR): RICKLEFS EXCAVATING, LTD 12536 Buffalo Road Anamosa, IA 52205		VIA (ARCHITECT):		ARCHITECT'S PROJECT NO:			

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
01400-42	Removal of Sanitary Manhole	8.000	250.0000	2,000.00	.000	0.00	5.000	1,250.00	0.00	1,250.00	62.50	750.00
02700-70	PCC Sidewalk	75.000	40.0000	3,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	3,000.00
02700-30	PCC Full Depth Patch	543.000	40.0000	21,720.00	.000	0.00	.000	0.00	0.00	0.00	.00	21,720.00
02900-10	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	.600	5,000.0000	3,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	3,000.00
00001-01	Electrical	1.000	250,000.0000	250,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	250,000.00
00001-01	Lift Station, Complete	1.000	200,000.0000	1,200,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,200,000.00
00001-01	Lift Station, Complete, DA Bunch	.000	12,850.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Jim Glese	.000	13,980.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Kelley Dewatering	.000	25,750.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Kraus Plumb	.000	46,300.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Life Time Fence	.000	17,900.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, LL Pelling	.000	20,800.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Mark Pesek Masonry	.000	7,185.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Mid-States Con.	.000	103,500.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Mt Vernon Const.	.000	2,160.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00
00001-01	Lift Station, Complete, Raynor Door	.000	15,297.0000	0.00	.000	0.00	.000	0.00	0.00	0.00	.00	.00

AIA Type Document
Application and Certification for Payment

Pg 4 of 4

TO (OWNER): City of Anamosa 107 S. Ford Street Anamosa, IA 52205	PROJECT: Anamosa 2nd St. Lift Station 107 S. Ford Street Anamosa, IA 52205	APPLICATION NO: 1 PERIOD TO: 8/15/2017	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): RICKLEFS EXCAVATING, LTD 12536 Buffalo Road Anamosa, IA 52205	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
00001-01	Lift Station, Complete, Blechlert Electric	.000	239,391.0000	0.00	.000	0.00	.000	0.00	0.00	0.00		.00
REPORT TOTALS				\$1,834,420.00		\$0.00		\$285,030.00		\$285,030.00		
									\$0.00			\$1,549,390.00



Anamosa Parks & Recreation Department

600 East Main Street Anamosa, Iowa 52205

319-462-6181

To City Council,

I am requesting the approval for the hiring of the following people for part time work at the LCC.

Noah Sams- \$7.50

Milton Moctezuma-move from seasonal to permanent part time- \$7.50

Tucker Jones-move from seasonal to permanent part time-\$7.50

Thanks,

Tyler Laing

RESOLUTION NO. 2017-__

***RESOLUTION APPROVING THE HIRING AND SETTING SALARY OF PART TIME EMPLOYEES
FOR THE LAWRENCE COMMUNITY CENTER FOR FISCAL YEAR ENDING JUNE 30, 2018***

WHEREAS, there is a need to hire an additional employees for the Lawrence Community Center (LCC) due to staffing needs; and

WHEREAS, the Director and the Parks and Recreation Board are recommending the new employee for employment and moving the other employees from temporary/seasonal to permanent part time; and

WHEREAS, such recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hires be approved:

Position	Employee Name	Hourly Rate
Part Time – LCC	Noah Sams	\$7.50
Part Time – LCC (from temporary/seasonal)	Milton Moctezuma	\$7.50
Part Time – LCC (from temporary/seasonal)	Tucker Jones	\$7.50

PASSED AND APPROVED this 28th day of August, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2017-__** fixing below my official signature as Mayor of the City of Anamosa, Iowa, this 28th day of August, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in Regular Session in the Council Chambers at the Anamosa City Hall, Anamosa, Iowa at 6:00 P.M. on the 28th day of August, 2017 with Mayor Dale Barnes presiding and the following Councilmembers present: Crump, Feldmann, Machart, Smith, Shaffer and Weimer.

Absent: None.

Councilmember _____ introduced the foregoing **Resolution No. 2017-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

	Voting Aye	Voting Nay	Absent
Crump			
Feldmann			
Machart			
Rod Smith			
Shaffer			
Weimer			

Mayor Dale Barnes declared **Resolution No. 2017-__** had passed.

CLERK'S CERTIFICATION

I, Tammy Coons, the duly appointed and acting City Clerk of the City of Anamosa, Iowa, do hereby certify that the foregoing **Resolution No. 2017-__** is a true and exact copy of said Resolution. That said Resolution was duly adopted by the Council for the City of Anamosa, Iowa, at a meeting thereof as stated in the foregoing Record of Council Proceedings.

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 28th day of August, 2017.

Tammy Coons, City Clerk

(SEAL)

**AUGUST 2017
COUNCIL VOUCHERS**

CHECK NO.	DATE	VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT	INVOICE	EXPENDITURE #
60364	8/28/2017	A & A CONSTRUCTION	5684	NEW ROOF WELL 4	3,100.00		51.00.3.5100.260050
60365	8/28/2017	ADT SECURITY SERVICE	5736	QTR SECURITY SVS W	70.20		51.00.3.5100.220000
60366	8/28/2017	AFFORDABLE HEATING &	5009	RPL CAPACITOR WWTR	162.74	93964	52.00.3.5200.240000
60366	8/28/2017	AFFORDABLE HEATING &	5009	RPL DEFROST TIMER	294.90	94306	51.00.3.5100.360010
					457.64	*CHECK TOTAL	
60367	8/28/2017	ALTORFER MACHINERY C	422	RPR GENERATOR WTP	316.66	WO400022	51.00.3.5100.265000
60368	8/28/2017	ANAMOSA ATHLETIC BOO	2441	SPONSORSHIP	50.00	2017LCC	01.42.2.4042.210000
60369	8/28/2017	ANAMOSA PUBLICATIONS	5299	JUN CLAIMS PAID	62.75	15639	01.00.4.8004.210001
60369	8/28/2017	ANAMOSA PUBLICATIONS	5299	06/26 REG COUNCIL	114.96	15639	01.00.4.8004.210001
60369	8/28/2017	ANAMOSA PUBLICATIONS	5299	WTR PLANT EXP PH	60.74	15639	51.00.3.5100.210000
60369	8/28/2017	ANAMOSA PUBLICATIONS	5299	ORD 916	8.67	15639	01.00.4.8004.210001
60369	8/28/2017	ANAMOSA PUBLICATIONS	5299	ORD 917	8.29	15639	01.00.4.8004.210001
60369	8/28/2017	ANAMOSA PUBLICATIONS	5299	07/10 REG COUNCIL	60.24	15639	01.00.4.8004.210001
60369	8/28/2017	ANAMOSA PUBLICATIONS	5299	CORR 6/12 MINUTES	5.02	15639	01.00.4.8004.210001
					320.67	*CHECK TOTAL	
60370	8/28/2017	ANAMOSA STATE PENITE	4787	PRISON LABOR	155.00	3581	01.70.3.7000.220021
60371	8/28/2017	ANAMOSA VET CLINIC	180	BOARDING/RABIES/QU	807.90	462725	01.00.1.1300.230060
60372	8/28/2017	ARAMARK	5521	SHIRTS - G CARPENT	87.45	20254752	06.00.3.7000.180001
60373	8/28/2017	ARCH CHEMICALS INC	5814	CONTROLLER	2,213.16	9298879	01.44.2.4044.320018
60373	8/28/2017	ARCH CHEMICALS INC	5814	CHEMICALS	1,355.00	93006352	01.44.2.4044.320018
					3,568.16	*CHECK TOTAL	
60374	8/28/2017	AUTOMOTIVE SERVICES	185	TIRE REPAIR	10.00	34971	06.00.3.7000.260000
60374	8/28/2017	AUTOMOTIVE SERVICES	185	RPR HEADLIGHT/WIR	174.85	57630/57	01.00.1.1111.265000
					184.85	*CHECK TOTAL	
60375	8/28/2017	BANOWETZ LUMBER COMP	5731	QUIKRETE	41.44	7341	06.00.3.7000.320010
60376	8/28/2017	BARD CONCRETE	189	CONCRETE	214.00	274053	06.00.3.7000.320100
60377	8/28/2017	BARRON MOTOR SUPPLY	191	TRANSMISSION JACK	599.99	229058	06.00.3.7000.260000
60377	8/28/2017	BARRON MOTOR SUPPLY	191	BATTERY	47.44	229516	51.00.3.5100.265000
60377	8/28/2017	BARRON MOTOR SUPPLY	191	PARTS	43.63	229533	06.00.3.7000.260000
60377	8/28/2017	BARRON MOTOR SUPPLY	191	PARTS	4.40	229534	06.00.3.7000.260000
60377	8/28/2017	BARRON MOTOR SUPPLY	191	SHOCKS	179.40	229546	06.00.3.7000.330020
60377	8/28/2017	BARRON MOTOR SUPPLY	191	PARTS	137.07	229629	06.00.3.7000.260000
60377	8/28/2017	BARRON MOTOR SUPPLY	191	COMPOUND & OIL	33.04	229826	06.00.3.7000.265000
60377	8/28/2017	BARRON MOTOR SUPPLY	191	PARTS/LUBE	76.88	229917	06.00.3.7000.260000
					1,121.85	*CHECK TOTAL	
60378	8/28/2017	BROWN SUPPLY CO., IN	4421	SAFETY GLASSES	42.50	77407	51.00.3.5100.350000
60379	8/28/2017	CASEY'S GENERAL STOR	3169	JUL FUEL: P&R 126.	312.46		01.00.2.4001.330010
60379	8/28/2017	CASEY'S GENERAL STOR	3169	JUL FUEL PD:19.82	43.17		01.00.1.1111.330010
					355.63	*CHECK TOTAL	
60380	8/28/2017	CEDAR RAPIDS TRANSMI	5940	REBUILD TRANSMISSI	1,400.00	22115	51.00.3.5100.265000
60381	8/28/2017	CHEM RIGHT LABORATOR	4883	TESTING	45.00	17873	51.00.3.5100.220070
60381	8/28/2017	CHEM RIGHT LABORATOR	4883	TESTING	45.00	17875	51.00.3.5100.220070
					90.00	*CHECK TOTAL	
60382	8/28/2017	CHEMSEARCH	808	ODOR SHOCK/ALOEDER	484.98	2782477/	52.00.3.5200.320000
60382	8/28/2017	CHEMSEARCH	808	DRAIN MAINT	160.57	2808792	52.00.3.5200.320000
60382	8/28/2017	CHEMSEARCH	808	PIT BOSS	851.36	2809559	52.00.3.5200.320000
					1,496.91	*CHECK TOTAL	
60383	8/28/2017	COCA-COLA - CEDAR RA	47	PRODUCT	151.50	200003	01.44.2.4044.321000
60383	8/28/2017	COCA-COLA - CEDAR RA	47	PRODUCT	126.05	212723	01.44.2.4044.321000
60383	8/28/2017	COCA-COLA - CEDAR RA	47	PRODUCT	348.72	215898	01.44.2.4044.321000
					626.27	*CHECK TOTAL	
60384	8/28/2017	CONDUENT ENTERPRICE	3981	MNTHLY CONTRACT:08	3,126.87	1395110	01.00.4.8004.230090

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60384	8/28/2017	CONDUENT ENTERPRICE	3981	UB ADDRESS CERT	63.90	1399351	52.00.3.5200.320011
60384	8/28/2017	CONDUENT ENTERPRICE	3981	UB ADDRESS CERT	63.90	1399351	51.00.3.5100.320010
					3,254.67	*CHECK	TOTAL
60385	8/28/2017	CREATIVE SVS OF NEW	5653	JR BADGE STICKERS	164.95	D17-1602	01.00.1.1117.310000
60386	8/28/2017	CYRIL FROMMELT	5365	TREES REMOVED CEME	5,175.00	1272	01.00.3.5400.237300
60386	8/28/2017	CYRIL FROMMELT	5365	TREES REMOVED N HI	1,500.00	1273	01.00.3.5400.237300
60386	8/28/2017	CYRIL FROMMELT	5365	TREES REMOVED S GA	3,350.00	1275	01.00.3.5400.237300
					10,025.00	*CHECK	TOTAL
60387	8/28/2017	DEERE & COMPANY	5830	NEW LAWN MOWER/TRA	17,003.35	11586418	09.10.3.7000.410000
60388	8/28/2017	DELANCEY ELECTRIC CO	4760	RPR TRFC SIGNAL S	345.00	4468	09.00.1.1200.410000
60389	8/28/2017	DIGITAL ALLEY, INC	5165	CAMERA KIT	205.00	1095329	01.00.1.1111.310000
60389	8/28/2017	DIGITAL ALLEY, INC	5165	BATTERIES	60.00	1095660	01.00.1.1111.310000
					265.00	*CHECK	TOTAL
60390	8/28/2017	DYNAMIX	5871	NEW MIXER	3,541.00	13104	51.00.3.5100.230053
60391	8/28/2017	ECICOG	3826	CDBG GRANT ADMIN W	2,046.00	8059	71.05.8.9051.220000
60392	8/28/2017	EMC INSURANCE	5469	W/C DEDUC - G CARP	395.99		06.00.3.7000.220065
60393	8/28/2017	FAREWAY STORES, INC.	4334	SUPP/GROCERIES	362.82		01.42.2.4042.320015
60393	8/28/2017	FAREWAY STORES, INC.	4334	BLEACH	6.76		51.00.3.5100.320010
60393	8/28/2017	FAREWAY STORES, INC.	4334	PAPER TOWELS	223.68		06.00.3.7000.320010
60393	8/28/2017	FAREWAY STORES, INC.	4334	BLEACH	3.38		51.00.3.5100.320010
					596.64	*CHECK	TOTAL
60394	8/28/2017	FBI-LEEDA	5941	REG - MCNALLY	650.00	20000930	01.00.1.1111.280010
60395	8/28/2017	GALL'S INC.	3059	GOOGLES	98.94	790105	01.00.1.1111.320060
60395	8/28/2017	GALL'S INC.	3059	UNIFORM/EQUIP	163.53	791935	01.00.1.1111.180001
60395	8/28/2017	GALL'S INC.	3059	GOGGLES	98.94	3 8604638-	01.00.1.1111.320060
					361.41	*CHECK	TOTAL
60396	8/28/2017	GRAYBILL ELECTRONICS	539	RADIOS	1,079.00	24368	06.00.3.7000.260000
60397	8/28/2017	HACH COMPANY	703	CHEMICALS	118.93	10540904	51.00.3.5100.320000
60398	8/28/2017	HAWKINS, INC	5645	TONKAZORB	2,085.58	4112399	52.00.3.5200.320000
60398	8/28/2017	HAWKINS, INC	5645	CHEMICALS	2,059.00	4114926	52.00.3.5200.320000
60398	8/28/2017	HAWKINS, INC	5645	TONKAZORB	2,086.08	4132222	52.00.3.5200.320000
					6,230.66	*CHECK	TOTAL
60399	8/28/2017	HENDERSON TRUCK EQUI	4989	PARTS	80.03	255559	06.00.3.7000.265000
60400	8/28/2017	HENSON/JIIM	5104	REIMB: PHONE COVER	38.48		51.00.3.5100.350000
60401	8/28/2017	HI-VIZ SAFETY	5942	SAFETY LIGHT	350.00	312	06.00.3.7000.260000
60401	8/28/2017	HI-VIZ SAFETY	5942	SAFETY VESTS	64.00	313	06.00.3.7000.320010
					414.00	*CHECK	TOTAL
60402	8/28/2017	HOME DECORATING CENT	3615	PAINT/SUPP	42.56	95692	01.00.2.4041.320014
60402	8/28/2017	HOME DECORATING CENT	3615	CONTACT CEMENT	4.24	95719	01.00.2.4041.320014
60402	8/28/2017	HOME DECORATING CENT	3615	SUPP/PAINT	40.13	95872	01.00.2.4041.320014
					86.93	*CHECK	TOTAL
60403	8/28/2017	HORSEFIELD CONSTRUCT	3629	1ST PAY REQ 2017	186,173.56		70.09.8.9070.520000
60404	8/28/2017	HOWARD R GREEN	4946	ENG: GIS WWTR DEPT	272.00	11291	52.00.3.5200.220000
60404	8/28/2017	HOWARD R GREEN	4946	ENG: GIS STORM SWR	400.00	112910	52.00.3.5200.220000
60404	8/28/2017	HOWARD R GREEN	4946	ENG: GIS WTR DEPT	204.00	112911	51.00.3.5100.220000
60404	8/28/2017	HOWARD R GREEN	4946	ENG: WTR TRMT PLAN	9,625.50	112974	71.05.8.9051.220020
					10,501.50	*CHECK	TOTAL
60405	8/28/2017	IIMC	5694	ANNUAL MEMBERSHIP	160.00		01.00.4.8004.240000
60406	8/28/2017	INFRASTRUCTURE TECHN	5184	EMAIL HOST/ COMP B	217.00	16280	01.00.1.1111.230090
60406	8/28/2017	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00	16294	01.00.4.8004.230090

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				242.00	*CHECK	TOTAL	
60407	8/28/2017	IOWA DEPT OF NATURAL	5112 ANNUAL NPDES PERMI	1,275.00			52.00.3.5200.220000
60408	8/28/2017	IOWA LAW ENFORCEMENT	3600 MMPI EVAL GEHL	140.00		307823	01.00.1.1111.220060
60408	8/28/2017	IOWA LAW ENFORCEMENT	3600 CLASS - MCNALLY	325.00		307946	01.00.1.1111.320060
				465.00	*CHECK	TOTAL	
60409	8/28/2017	IOWA PRISON INDUSTRI	75 SIGN	36.00		944550	06.00.3.7000.310060
60409	8/28/2017	IOWA PRISON INDUSTRI	75 SIGNS/RIVET DRIVE	376.00		944767/9	06.00.3.7000.320100
				412.00	*CHECK	TOTAL	
60410	8/28/2017	JETCO INC	5397 RPR ALARM WELL 5	2,205.80		13657	51.00.3.5100.260050
60410	8/28/2017	JETCO INC	5397 RPR ALARM	165.00		13670	51.00.3.5100.260050
				2,370.80	*CHECK	TOTAL	
60411	8/28/2017	JOHN DEERE FINANCIAL	387 PARTS	105.55			06.00.3.7000.320010
60411	8/28/2017	JOHN DEERE FINANCIAL	387 ADAPTER	7.19			01.00.1.1111.320010
60411	8/28/2017	JOHN DEERE FINANCIAL	387 OIL/FILTERS	21.98			01.00.2.4041.260000
60411	8/28/2017	JOHN DEERE FINANCIAL	387 SUPP	13.98			06.00.3.7000.320010
60411	8/28/2017	JOHN DEERE FINANCIAL	387 PARTS/SUPP	202.96			06.00.3.7000.260000
60411	8/28/2017	JOHN DEERE FINANCIAL	387 SUPP/PARTS	409.27			51.00.3.5100.320010
60411	8/28/2017	JOHN DEERE FINANCIAL	387 PARTS	42.12			52.00.3.5200.320010
60411	8/28/2017	JOHN DEERE FINANCIAL	387 WORK SHOES C BARNE	71.99			06.00.3.7000.180001
60411	8/28/2017	JOHN DEERE FINANCIAL	387 PARTS				52.00.3.5200.260000
60411	8/28/2017	JOHN DEERE FINANCIAL	387 SUPP	81.19			01.00.2.4041.310040
60411	8/28/2017	JOHN DEERE FINANCIAL	387 SUPP	37.05			52.00.3.5200.350000
60411	8/28/2017	JOHN DEERE FINANCIAL	387 LIGHTS & BULBS	48.96			01.00.4.8410.268000
60411	8/28/2017	JOHN DEERE FINANCIAL	387 SUPP	143.41			52.00.3.5200.360020
				1,190.33	*CHECK	TOTAL	
60412	8/28/2017	JONES COUNTY ENGINEE	245 JUL FUEL: PD	1,056.69			01.00.1.1111.330010
60412	8/28/2017	JONES COUNTY ENGINEE	245 JUL FUEL: FD	98.27			01.14.1.1114.330010
60412	8/28/2017	JONES COUNTY ENGINEE	245 JUL: FUEL WWTP	272.37			52.00.3.5200.330010
60412	8/28/2017	JONES COUNTY ENGINEE	245 JUL FUEL: WTR DEPT	268.79			51.00.3.5100.330010
60412	8/28/2017	JONES COUNTY ENGINEE	245 JUL FUEL: ST DEPT	1,218.90			06.00.3.7000.330010
				2,915.02	*CHECK	TOTAL	
60413	8/28/2017	JONES COUNTY ENVIRON	971 INSPECTION POOL/SL	531.00		193	01.44.2.4044.220070
60414	8/28/2017	JONES COUNTY TIRE	868 TIRE RPR	60.00		147248	52.00.3.5200.265000
60415	8/28/2017	KELCHEN/MITCHELL	5899 REIMB: MEALS/MLG T	235.43			01.00.1.1111.280020
60416	8/28/2017	KERP'S SERVICE CENTE	5560 RPR 2010 FORD F150	890.53		36773	06.00.3.7000.265000
60417	8/28/2017	KEYSTONE LABORATORIE	4415 TSTG	110.00		1A06296	52.00.3.5200.220070
60417	8/28/2017	KEYSTONE LABORATORIE	4415 TESTING	26.50		2A0220	52.00.3.5200.220070
				136.50	*CHECK	TOTAL	
60418	8/28/2017	KNUTH/ATTY AT LAW AD	165 GEN LEGAL:06/05-07	537.90			01.00.4.8210.230000
60418	8/28/2017	KNUTH/ATTY AT LAW AD	165 PD LEGAL SVS:05/31	1,029.94			01.00.1.1111.220010
				1,567.84	*CHECK	TOTAL	
60419	8/28/2017	KONICA MINOLTA BUSIN	5364 COPIER	67.96		24648359	01.00.1.1111.230070
60420	8/28/2017	KONICA PREMIER FINAN	5907 COPIER CONTRACT	75.79		30642073	01.00.4.8004.230070
60420	8/28/2017	KONICA PREMIER FINAN	5907 COPIER	79.85		55677094	01.00.1.1111.230070
				155.64	*CHECK	TOTAL	
60421	8/28/2017	L.L. PELLING COMPANY	321 COLD PATCH	1,341.30		121513	06.00.3.7000.320100
60422	8/28/2017	LOU'S GLOVES	5842 GLOVES	151.00		18842	52.00.3.5200.320010
60423	8/28/2017	LYNCH FORD	4902 LIGHT ASSEMBLY 13	288.26		66045	01.00.1.1111.265000
60424	8/28/2017	MACKE/MATTHEW	5545 REIMB: MLG & MEALS	171.56			01.00.1.1111.280020
60425	8/28/2017	MCALEER	5161 WATER & COOLER REN	47.00			52.00.3.5200.320020
60426	8/28/2017	MCNALLY/TRAVIS	5463 REIMB: MEALS TRAIN	82.09			01.00.1.1111.280020
60427	8/28/2017	MCOTTO'S	3946 CONCESSION SUPP	284.00			01.44.2.4044.321000

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60428	8/28/2017	MEDIACOM	4769	AUG: INTERNET S	73.02		01.00.2.4001.270010
60428	8/28/2017	MEDIACOM	4769	AUG: INTERNET SVS	63.02		51.00.3.5100.320020
60428	8/28/2017	MEDIACOM	4769	YRLY:FD INTERNET S	1,096.03		01.14.1.1114.320090
60428	8/28/2017	MEDIACOM	4769	AUG INTERNET SVS	109.95		01.00.4.8004.230054
					1,342.02	*CHECK	TOTAL
60429	8/28/2017	MID-IOWA SOLID WASTE	5030	BROOMS FOR SWEEPER	1,476.00	44625	06.00.3.7000.260000
60430	8/28/2017	MIDWEST PATCH	5903	PATCH	716.80	2235	06.00.3.7000.320010
60431	8/28/2017	MIDWEST RADAR	333	RADAR RECERTS	200.00	161644	01.00.1.1111.320010
60432	8/28/2017	MINGER MOWING & LAND	2225	MOWING POOL HILL	70.00	9858	01.00.2.4041.230050
60433	8/28/2017	MMS CONSULTANTS, INC	1004	ENG: 2017 STP PROJ	1,777.28	21175	70.09.8.9070.220020
60433	8/28/2017	MMS CONSULTANTS, INC	1004	ENG: 2017 STP PROJ	9,957.46	21430	70.09.8.9070.220020
					11,734.74	*CHECK	TOTAL
60434	8/28/2017	MOBILE VISION	4692	SERVICE CONTRACT	494.00	262820	01.00.1.1111.230090
60434	8/28/2017	MOBILE VISION	4692	RPR CAR CAM MICROP	76.50	265096	01.00.1.1111.230090
60434	8/28/2017	MOBILE VISION	4692	RPR CAR CAM MICROP	234.00	265188	01.00.1.1111.230090
					804.50	*CHECK	TOTAL
60435	8/28/2017	MONKEYTOWN	694	OFC SUPP	102.48	531859-1	52.00.3.5200.320020
60435	8/28/2017	MONKEYTOWN	694	OFC SUPP	15.57	631859-1	01.00.4.8004.320020
					118.05	*CHECK	TOTAL
60436	8/28/2017	MONTICELLO SPORTS	339	EQUIP	448.00	62217	01.00.2.4041.310040
60436	8/28/2017	MONTICELLO SPORTS	339	EQUIP	496.68	70117/41	01.43.2.4043.268000
					944.68	*CHECK	TOTAL
60437	8/28/2017	NORLIN/GREG	3478	AUG: QUARRY LEASE	300.00		01.00.3.5400.237100
60438	8/28/2017	NORTHWAY WELL & PUMP	350	RECIRCULATION PUMP	14,094.06	15074	01.43.2.4043.230050
60439	8/28/2017	PACE SUPPLY	5885	CHEMICALS	94.50	10000964	52.00.3.5200.320000
60440	8/28/2017	POOL TECH, INC.	358	DPD POWDER	29.50	2894-1	01.44.2.4044.320018
60441	8/28/2017	POWDER SHOP, INC	5922	SANDBLAST/PAINT TR	1,860.00	CA040317	06.00.3.7000.320100
60442	8/28/2017	PUBLIC ENGINES	5747	SHARE OF TEXT TO T	499.75	24572	01.00.1.1111.350000
60443	8/28/2017	PUSH PEDAL PULL	5070	RPR EQUIP	285.41	199577	01.43.2.4043.230050
60444	8/28/2017	QC ANALYTICAL SERVIC	5835	TESTING	1,544.00	1708053	52.00.3.5200.220070
60444	8/28/2017	QC ANALYTICAL SERVIC	5835	TESTING	671.57	178054	52.00.3.5200.220070
60444	8/28/2017	QC ANALYTICAL SERVIC	5835	TESTING	100.00	2017-080	52.00.3.5200.220070
60444	8/28/2017	QC ANALYTICAL SERVIC	5835	CONF REG - D SMITH	125.00	207-0800	52.00.3.5200.280010
					2,440.57	*CHECK	TOTAL
60445	8/28/2017	RECREATIONAL MOTOR S	5741	SHIPPING	272.78	MULTIPLE	52.00.3.5200.250000
60445	8/28/2017	RECREATIONAL MOTOR S	5741	OIL FILTERS	11.58	42079	06.00.3.7000.260000
					284.36	*CHECK	TOTAL
60446	8/28/2017	RED'S SALES & SERVIC	364	ALIGNMENT/BALL JOI	146.81	43784	06.00.3.7000.265000
60447	8/28/2017	RICKLEFS EXCAVATING	4362	1ST PAY REQ 2ND S	270,778.50		72.03.8.9052.520000
60447	8/28/2017	RICKLEFS EXCAVATING	4362	1ST ST WTR MAIN BR	1,260.00	1265	51.00.3.5100.260050
					272,038.50	*CHECK	TOTAL
60448	8/28/2017	SANDRY FIRE SUPPLY,	4584	EQUIP RPR	1,535.98		01.14.1.1114.260000
60449	8/28/2017	SCOTT VAN KEPPEL, LL	4869	RPR ENDLOADER	97.20	X13034	06.00.3.7000.260000
60450	8/28/2017	SELECT SERVICE PORTA	5575	RESTROOM RENTALS	255.00	3215	01.00.2.4041.230050
60451	8/28/2017	SNYDER & ASSOCIATES	1036	ENG: 2ND ST LS IMP	6,255.00	116.0518	72.03.8.9052.220020
60452	8/28/2017	STATE HYGENIC LABORA	265	TESTING	459.50	114490	52.00.3.5200.220070
60452	8/28/2017	STATE HYGENIC LABORA	265	TESTING	26.00	115160	01.44.2.4044.220070
					485.50	*CHECK	TOTAL

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60453	8/28/2017	STATE INDUSTRIAL PRO	5677	PIT RAIDER	286.09	90010602	52.00.3.5200.320000
60453	8/28/2017	STATE INDUSTRIAL PRO	5677	PIT RAIDER	286.09	90013276	52.00.3.5200.320000
					572.18	*CHECK	TOTAL
60454	8/28/2017	STONE CITY QUARRIES	385	ROAD ROCK	145.80	171721	06.00.3.7000.320100
60454	8/28/2017	STONE CITY QUARRIES	385	ROAD ROCK	144.62	171752	06.00.3.7000.320100
					290.42	*CHECK	TOTAL
60455	8/28/2017	STRAIT/JAMIE	5457	REIMB: NOTARY REG	30.00		01.00.1.1111.320010
60456	8/28/2017	TAPKEN'S CONVENIENCE	740	JUL FUEL: 86.5 GA	230.07		01.00.2.4001.330010
60456	8/28/2017	TAPKEN'S CONVENIENCE	740	JUL: FUEL 25.02 G	53.74		52.00.3.5200.330010
60456	8/28/2017	TAPKEN'S CONVENIENCE	740	ICE	43.47		06.00.3.7000.330010
					327.28	*CHECK	TOTAL
60457	8/28/2017	TOWN & COUNRTY WHOLE	5660	CONCESSION SUPP	2,552.02	MULTIPLE	01.44.2.4044.321000
60458	8/28/2017	TREY ELECTRIC CORP	5865	RPR TRFC SIG 151/6	1,102.75	9096	09.00.1.1200.410000
60459	8/28/2017	U.S. CELLULAR	4002	SQUAD MODEMS	169.08		01.00.1.1111.230080
60460	8/28/2017	UNIFORM DEN, INC	5465	BELT KEEPERS	19.80	93435	01.00.1.1111.180001
60460	8/28/2017	UNIFORM DEN, INC	5465	SHIRTS	182.22	93478	01.00.1.1111.180001
60460	8/28/2017	UNIFORM DEN, INC	5465	SHIRT	59.97	93480	01.00.1.1111.180001
60460	8/28/2017	UNIFORM DEN, INC	5465	UNIFORMS	310.85	93839	01.00.1.1111.320060
					572.84	*CHECK	TOTAL
60461	8/28/2017	USA BLUE BOOK	4565	PUMP & PARTS	1,523.21	309330	52.00.3.5200.310000
60461	8/28/2017	USA BLUE BOOK	4565	COVERALLS/LABCOATS	785.25	309330	52.00.3.5200.180001
60461	8/28/2017	USA BLUE BOOK	4565	COVERALLS	198.11	317089	51.00.3.5100.180001
60461	8/28/2017	USA BLUE BOOK	4565	HARD HAT/SWEAT BAN	59.71	324320	51.00.3.5100.320010
					2,566.28	*CHECK	TOTAL
60462	8/28/2017	WALMART COMMUNITY BR	398	SUPP	360.60		01.43.2.4043.320090
60462	8/28/2017	WALMART COMMUNITY BR	398	SUPP	99.96		01.00.4.8004.320010
60462	8/28/2017	WALMART COMMUNITY BR	398	OFC SUPP	153.61		01.00.1.1111.320020
					614.17	*CHECK	TOTAL
60463	8/28/2017	WAPSI WASTE SERICE,	4582	JUL: WASTE PU	320.00	1623	01.00.3.5400.237000
60463	8/28/2017	WAPSI WASTE SERICE,	4582	JUL: WASTE PU	40.00	1623	01.14.1.1114.268000
60463	8/28/2017	WAPSI WASTE SERICE,	4582	JUL: WASTE PU	40.00	1623	52.00.3.5200.220000
60463	8/28/2017	WAPSI WASTE SERICE,	4582	JUL: WASTE PU	50.00	2022	51.00.3.5100.220000
					450.00	*CHECK	TOTAL
60464	8/28/2017	WEERS INSURANCE	401	FLOOD INSUR ADD'L	3,080.50		52.00.3.5200.220049
60465	8/28/2017	WELAND CLINICAL LABS	5476	DRUG TESTING	175.00	1296965	01.00.1.1111.220060
60465	8/28/2017	WELAND CLINICAL LABS	5476	DRUG TESTING	167.00	1296983	01.00.1.1111.220060
60465	8/28/2017	WELAND CLINICAL LABS	5476	DRUG TESTING	167.00	1297004	01.00.1.1111.220060
					509.00	*CHECK	TOTAL
60466	8/28/2017	WELTER STORAGE EQUIP	2	STOOL	195.00	C105878	01.44.2.4044.320070
				TOTAL	604,059.94		

August 17, 2017

Honorable Mayor and City Council:

It is with highly mixed emotions that I submit my resignation to you at this time. My recent surgery was accompanied by complications and it has been recommended to me that I seek retirement.

I have enjoyed the last 7+ years and at this time I'm bringing my municipal career to a close. For the past 41 years I have been involved in city business, of which 27 years were as a City Manager/Administrator. I have had the good fortune of working with some tremendous people. As you all know city business is full of ups and downs. I am glad to say that I have worked with some of the best.

At this time, I anticipate my last day of employment with the City of Anamosa to be October 6, 2017. It is with a heavy heart that I bring my career to a close. During my tenure of city business my family has taken a back seat and my municipal family has always been in the forefront.

I have always said that a manager is only as good as the people he leads and I have had the good fortune of working with the best. Public service is never easy, but the road is lightened by the hard work and dedication of those around us.

I thank you for your faith and support during this phase of my career. There are many people that make this job ugly, but I keep in mind that when we serve, it is for the common good of all. It takes special people to be public servants and I admire a great many.

Thank You.

Alan Johnson
City Administrator

