

CITY OF ANAMOSA CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, OCTOBER 14, 2019 – 6:00 P.M. CITY HALL COUNCIL CHAMBERS 107 SOUTH FORD STREET, ANAMOSA, IA 52205

If you wish to address the City Council, please wait for the Mayor to open the floor for public comment on that agenda item and then approach the podium. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.

- 1.0) ROLL CALL
- 2.0) PLEDGE OF ALLEGIANCE
- 3.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
 - 3.1) September 23, 2019 Regular Council Meeting
 - 3.2) October 3,2019 Special Council Meeting
- 4.0) PUBLIC HEARINGS: NONE
- 5.0) PROCLAMATIONS: NONE
- 6.0) OLD BUSINESS: NONE
- 7.0) NEW BUSINESS
 - 7.1) **RESOLUTION** APPROVING THE HIRING AND SETTING SALARY OF PARKS AND RECREATION ASSISTANT DIRECTORS. **ROLL VOTE**.
 - 7.2) SELECTION OF ARCHITECT FOR POLICE DEPARTMENT PROJECT.
 - 7.3) REQUEST TO BEGIN RESIDENTIAL CONSTRUCTION ON LOTS 1, 20, 21 WITHIN MEADOW RIDGE NINTH AND TENTH ADDITIONS PRIOR TO APPROVAL OF FINAL PLAT.
 - 7.4) BEER AND LIQUOR LICENSES:
 - A) RENEWAL OF CLASS C LIQUOR LICENCE, WITH SUNDAY SALES PRIVILEGES MCOTTO'S FAMILY RESTAURANT.
 - B) RENEWAL OF CLASS C LIQUOR LICENSE, LIVING QUARTERS WITH SUNDAY SALES PRIVILEGES DEB'S SPORTS BAR.
 - C) RENEWAL OF CLASS C LIQUOR LICENSE, OUTDOOR SERVICE WITH SUNDAY SALES PRIVILEGES ANAMOSA BOWLING CENTER.
 - D) RENEWAL OF CLASS C LIQUOR LICENSE AND OUTDOOR SERVICE TUCKER'S TAVERN.
 - 7.5) REVIEW AND APPROVAL OF CURRENT BILLS.

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- **8.0)** <u>CITY ADMINISTRATORS REPORT:</u>
- 9.0) MAYOR AND COUNCIL REPORTS:
 - 9.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.
- 10.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA
- 11.0) 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.

Jacob Sheridan, City Administrator

Jud Geriden

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STATEMENT OF COUNCIL PROCEEDINGS September 23, 2019

The City Council of the City of Anamosa met in Regular Session this September 23, 2019 in the Council Chambers at City Hall at 6:00 p.m. with Mayor Dale Barnes presiding. The following Council Members were present: Rich Crump, Kay Smith, Rod Smith, Cody Shaffer, Betty Weimer, and John Machart. Absent: none. Also present were Jacob Sheridan, City Administrator; Beth Brincks, City Clerk; Jeremiah Hoyt, Police Chief.

Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Pledge of Allegiance.

Motion by Shaffer, second by Weimer to approve the minutes of the September 9, 2019 Regular Council meeting. All Ayes. Motion carried.

Mayor Barnes opened the public hearing on a Proposed Development Agreements with Eagle View Land Development, Inc. No written or oral comments were received. Motion to close the public hearing by R. Smith, second by Shaffer. All ayes. Motion carried.

Mayor Barnes opened the public hearing on a Proposal to enter into General Obligation Corporate Purpose Loan Agreements. Tammy Seeley presented a petition opposing the loan agreement and questioning the purchase price for the property. R. Smith gave the cost of building a new vs. repurposing the existing building. Wiemer explained that other buildings were considered. Others questioning the process, price, and not in favor of the project Mike Dearborn, Katie Gombert, Macey Soupene, and Mike Novell. Mike Richards asked for clarification on the loan amounts. Sheridan explained that the loan amount is the maximum amount that the project could be less than that and the interest rate is also a maximum. The loan interest will be at market rate and the project costs will not exceed the 700 thousand per project. Nancy Shaffer and Bud Maynard spoke out in favor of the project. Bryce Ricklefs addressed the price and the work that has been done to the building. Motion to close the public hearing by Shaffer, second by Weimer. All ayes. Motion carried.

Motion by Shaffer to approve payment to HR Green for engineering services related to Water Treatment Plant Expansion Project, second by Machart. Andrew Marsh from HR Green addressed the Council. He gave an overview of the project and stated the project was in good financial shape. The bill was for the additional work related to the liquidated damages that occurred and the final payment. Ayes: all. Nays: none. Motion carried.

Motion by Weimer to approve Resolution 2019-47 approving the hiring and setting salary of Parks and Recreation Director, second by K. Smith. Sheridan stated the Park Board reviewed the applications and 4 candidates were interviewed. Roll vote: Ayes: K. Smith, Machart Weimer, Shaffer, R. Smith, Crump. Nays: none. Motion carried.

Motion by Crump to approve Resolution 2019-48 appointing Lori Hunt to the Anamosa Library and Learning Center Board of Trustees, second by K. Smith. Roll vote: Ayes: Machart, R. Smith, Shaffer, Weimer, Crump, K. Smith. Nays: none. Motion carried.

Motion by Weimer to approve Resolution 2019-49 approving development agreement with Eagle View Land Development, Inc., authorizing annual appropriation Tax Increment Payments and pledging certain Tax Increment Revenues to the payment of the agreement (Lot 1), second by Shaffer. Sheridan stated that there is a time and dollar amount cap for the rebate. Roll vote: Ayes: R. Smith, Shaffer, Weimer, Crump, K. Smith, Machart. Nays: none. Motion carried.

Motion by Crump to approve Resolution 2019-50 approving development agreement with Eagle View Land Development, Inc., authorizing annual appropriation Tax Increment Payments and pledging certain Tax Increment Revenues to the payment of the agreement (Lot 2), second by Machart. Roll vote: Ayes: Shaffer, Weimer, Crump, K. Smith, Machart, R. Smith. Nays: none. Motion carried.

Motion by Crump to approve Resolution 2019-51 approving development agreement with Eagle View Land Development, Inc., authorizing annual appropriation Tax Increment Payments and pledging certain Tax Increment Revenues to the payment of the agreement (Lot 3), second by Shaffer. Roll vote: Ayes: R. Smith, Shaffer, Weimer, Crump, K. Smith, Machart. Nays: none. Motion carried.

Administrator Sheridan stated that no action will be taken on the Resolution authorizing and combining loan agreements and taking additional action on proposal to enter into General Obligation Corporate Purpose Loan Agreements due to the petition received. Council will have to address at a future meeting as to if a special election will be held or if the proposal will be abandoned.

Motion by Weimer to approve Resolution 2019-52 approving Open Records Request Policy, second by Crump. Roll vote: Ayes: Machart, R. Smith, Shaffer, Weimer, Crump, K. Smith. Nays: none. Motion carried.

City Administrator Sheridan informed the Council of a fiber optic project proposal by Maquoketa Valley Electric Company. Discussion was had as to need and scope. Motion by Shaffer to approve the proposal, second by Crump. Ayes: all. Nays: none. Motion carried.

Motion by K. Smith to approve the addition of a Class B Wine Permit to the current license – Casey's General Stores #2690 and #2908, second by Machart. Ayes: all. Nays: none. Motion carried.

Motion by Crump to approve the renewal of the Class E Liquor License, Class B Wine Permit, Class C Beer Permit – Fareway Stores, Inc. #166, second by Weimer. Ayes: all. Nays: none. Motion carried.

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

City Administrators Report: A kick off meeting was held for the Downtown Revitalization Program. Property owners attended and the application process was reviewed. The City has received 12 agreements for properties at this time. The next step will be one on one meetings, renderings and cost estimation. Sheridan stated that he will be attending the Iowa League of Cities Conference in Dubuque from Wednesday-Friday. He also gave an update on the issues

with the server. The server is currently working but will need to be replaced. The replacement has been ordered.

Mayor and Council Reports: Kay Smith reported that the Library Board had meet on the 16th with discussion and proposals on the new electronic sign. This sign will display both Library and Community information.

Public with business with the council on items not on the agenda: Tammy Seeley asked for clarification on the petition. Sheridan repeated what was stated previously. Tim Shada from the Fire Department asked for guidance as to if he could move forward with bids on the station expansion project. Tom Durgin has questions about the Facade and Catalyst Grant programs. Sheridan explained both programs and the matching fund information. Bryce Ricklefs commented that he hoped more would take advantage of the grant programs and improve the downtown. The money will go to a community and why not have it be Anamosa.

Motion by R. Smith to adjourn, second by Machart. Ayes: all. Nays: none. Motion Carried. Meeting adjourned at 7:43 P.M.

| ATTEST: | Dale Barnes, Mayor |
|--------------------------|--------------------|
| | |
| Beth Brincks, City Clerk | |

10/03/19 Special Council Meeting

The City Council of the City of Anamosa met in Special Town Hall Session this October 3, 2019 in the Community Room at Lawrence Community Center at 6:00 p.m. with Rich Crump, Kay Smith, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: none. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator; Beth Brincks, City Clerk; Jeramiah Hoyt, Police Chief; Tim Shada, Fire Chief; and several members of the Police and Fire Departments . Mayor Dale Barnes called the meeting to order at 6:00 p.m.

City Administrator Sheridan gave a presentation on the planning process and progress to date for Fire and Police Facilities.

Small group discussion on plans for the fire and police facilities followed. Groups presented the highlights of the discussion.

| The meeting adjourned at 8:25 p.m. | |
|------------------------------------|--------------------|
| ATTEST: | Dale Barnes, Mayor |
| Beth Brincks City Clerk | |

RESOLUTION NO. 2019-__

RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR THE TWO POSITIONS WITH THE TITLE PARKS AND RECREATION ASSISTANT DIRECTOR FOR FISCAL YEAR ENDING JUNE 30, 2020

WHEREAS, the City Council regularly approves the hiring of new staff; and

WHEREAS, the Parks and Recreation Advisory Board, City Administrator, and Parks and Recreation Director have recommended the hiring of two full time Assistant Directors to the Parks and Recreation Department; 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 hire be approved with an effective date of October 14th, 2019:

| Position | Employee Name | Annual Salary |
|---|---------------|---------------|
| Parks and Recreation Assistant Director | Jared Zebuhr | \$37,252 |
| Parks and Recreation Assistant Director | Amber Hoyt | \$37,252 |

APPROVAL BY MAYOR

| of the City of Anamosa, Iowa, this 14 th day of October | er, 2019. |
|--|--------------------|
| ATTEST: | Dale Barnes, Mayor |
| Beth Brincks, City Clerk | |





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"From the beginning you listened to what we wanted and incorporated it in the design. The materials you recommended have stood up to the test of a public building... As for the individual spaces within the building, I don't know that any department would change a thing. The thought and space planning that was put into the design was perfect."

- Lisa Grossman, City Admininistrator, City of Panora, IA





September 9, 2019

City of Anamosa 107 South Ford Street Anamosa, Iowa 52205

Re: Request for Proposal – Police Station Renovation

Dear Mr. Sheridan,

With an Anamosa native as a dedicated client sponsor on our proposed team, Shive-Hattery has a special connection and vested interest in your public safety facilities. **Our commitment to the communities we serve** ensures you'll receive our full attention on your project.

The next step, since the City's purchase of the Daly Creek Winery building, is to understand how this facility may be re-purposed for the Anamosa Police Department's (P.D.) unique needs and requirements. A critical component of our initial work will include a facility assessment to study building condition and code compliance. Ultimately, this will allow us to build a realistic project budget and provide a foundation to inform the decisions that follow.

While we look forward to bringing our comprehensive knowledge of current law enforcement best practices and lessons learned from a depth of experience with similar project types, we know your **key to success will be clear and consistent communication.**

Together, we must:

- Identify and communicate the capabilities of the purchased building and how it might cost-effectively meet the Anamosa P.D.'s functional and operational needs
- Understand the Anamosa P.D.'s role with the Jones County law enforcement partners and how this collaboration may help inform a final solution
- Develop a final solution that is cost-effective to construct and operate, and improves the safety of the general public

We understand the urgency of the city's timetable and desire to find a final solution in a timely manner. We are committed to meeting your schedule.

We commend the City for taking this next step and look forward to collaborating with you to provide the necessary information to make best-value, sustainable decisions for the safety of your community. We welcome the opportunity to be of service to the City of Anamosa.

Sincerely,

Clast ENL

Chris Nelson Client Sponsor Shive-Hattery, Inc. 319.730.1014 ext. 161014 cenelson@shive-hattery.com

my Starie

Michael S. Lewis, AIA, NCARB Public Government/Justice Specialist Shive-Hattery, Inc. 515.223.8104 ext. 174074 mlewis@shive-hattery.com



Under One Roof

Shive-Hattery, Inc. is a Midwest based, 389-person, planning, architecture, engineering and interiors firm with roots going back to 1895. We are licensed in 42 states, with professionally registered architects and engineers in each state.

Our collaborative approach to programming, planning, and design results in imaginative solutions, based on each client's unique vision and goals. By creating spaces that reinforce their existing culture, process, and brand, we are able to translate objectives and aspirations into sustainable environments for working, learning, healing, and playing—and are catalysts for desired change.

We believe unparalleled service has given us the opportunity to practice our passion for creative design. We combine our creativity with an absolute commitment to deliver on our promises. We have a reputation for collaboration, availability, and responsiveness with owners, program managers and contractors based on delivering the best value to the owner. We also have a reputation for thorough, well-detailed construction documents, minimizing costly changes.

POINT OF CONTACT

Chris Nelson cenelson@shive-hattery.com 319.730.1014 | Ext: 161014 Michael Lewis, AIA, NCARB mlewis@shive-hattery.com 515.223.8104 | Ext: 174074

OFFICES

4125 Westown Pkwy, Ste 100 West Des Moines, IA 50266

316 2nd St SE, Ste 500 Cedar Rapids, IA 52406

2839 Northgate Dr Iowa City, IA 52245

1701 River Dr, Ste 200 Moline, IL 61266

2103 Eastland Dr Bloomington, IL 61702

440 N Wells St Ste 320 Chicago, IL 60654

57 Franklin St Ste 201 Valparaiso, IN 46383 "Shive-Hattery has listened to our needs and desires and no matter how difficult, found a way to make them work. I would recommend Shive-Hattery without reservation, they have exceeded my expectations. Professional, knowledgeable, and a complete full service firm that listens to the needs of the client and makes their wishes come true."

- Ken Pingrey, Sheriff, Carroll County, Iowa



The Shive-Hattery team brings participation in more than 120 civic/public government projects over the course of the last 30 years. Our dedicated justice professionals have participated in over:

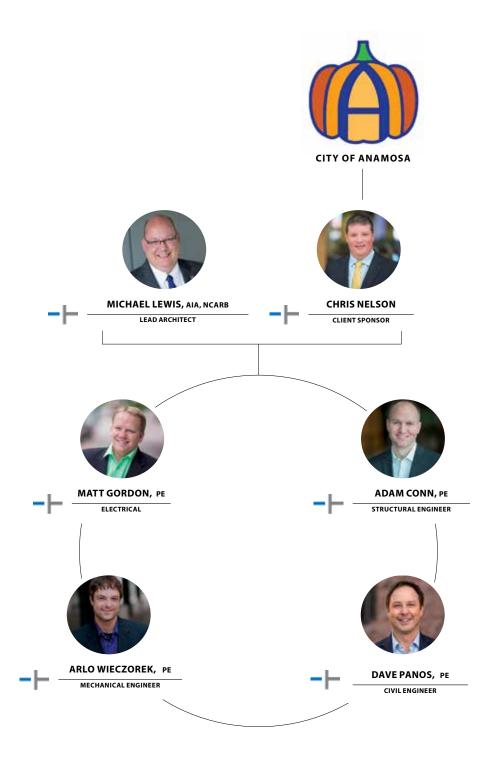
- 54 adult local detention (jails) and 16 correctional (prison) projects totaling 13,800+ beds
- **16** court facilities
- **29** public safety (fire, police and county law enforcement)
- 11 essential E.O.C./Communications
- **14** juvenile facilities
- **30** other/mixed occupancy 'use" facilities

This experience includes feasibility and life cycle studies, master planning, site selection, programming and design for new construction, renovations, and additions, as well as strategic facility operational planning.

Shive-Hattery's civic/public government team is led out of the firm's Des Moines, Iowa location with full-service architectural design, security design, and engineering services under one roof. With the majority of our proposed project team based in our Cedar Rapids office, the close proximity will offer Anamosa localized knowledge, rapid response, and a personal investment in a successful project.

Our team is known for operationally-derived solutions: we first understand how a client needs to operate their facility before considering design solutions. We embrace a culture that allows our professionals to pioneer industry trends, as well as utilize processes and tools that improve efficiency, quality, and client service.

YOUR PROJECT TEAM





Master of Architecture, University of Nebraska-Lincoln Bachelor of Science, Architectural Studies, University of Nebraska-Lincoln

PROFESSIONAL DESIGNATIONS

Licensed Architect, IA, IL, NE, MO, IN, FL American Institute of Architects (AIA)

PROFESSIONAL MEMBERSHIPS

American Institute of Architects, Iowa Chapter

American Correctional Association National Council of Architectural Registration Boards (NCARB)

Michael Lewis, AIA, NCARB

LEAD ARCHITECT & INSTITUTIONAL TEAM LEADER | WEST DES MOINES, IA

Over the course of his 30 year career, Mike Lewis has specialized in justice design, completing over 60 justice projects in 13 states. His expertise encompasses studies, programming and planning, new facilities, additions and renovations.

For the City of Anamosa, Mike will provide law enforcement planning and programming services, leading the discussions in functional and operational efficiencies. This information will then be used to develop cost-effective design options and project cost estimating.

RELATED PROJECT EXPERIENCE

- City of Altoona Police/City Hall Needs Assessment, Altoona, IA
- City of Ames Police and City Hall Renovation, Ames, IA
- City of Clinton Police Needs Assessment, Clinton, IA
- City of Clive Government Center (City Hall & Police) Study, Clive, IA
- City of Des Moines Police Evidence Storage & Lab, Des Moines, IA
- City of Des Moines Police Dispatch Center Renovation, Des Moines, IA
- City of Middleton Police Headquarters & Municipal Courts Study, Middleton, WI
- City of Platte City Police Department Space Needs Assessment, Platte City, MO
- City of Pleasant Hill Police/Fire/City Hall/Library Needs Assessment, Pleasant Hill, IA
- Polk County Sheriff's Administration/Law Enforcement Facility for 128 Staff, Des Moines, IA
- Boone County Law Enforcement Center, Boone, IA
- Buena Vista County Law Enforcement Center Study, Storm Lake, IA
- Carroll County Law Enforcement Center, Carroll, IA
- Clinton County Justice Center Law Enforcement, Jail & 911 Communications, Clinton, IA
- Decatur County Law Enforcement / Jail, Leon, IA
- Dent County Law Enforcement Center, Salem, MO
- Dickinson County Law Enforcement Center, 35 Beds, Spirit Lake, IA
- Guthrie County Law Enforcement Facility Needs Assessment, Guthrie Center, IA
- Hardee County Law Enforcement Center / Jail, 162-Beds, Wauchula, FL
- Hardin County Law Enforcement Center / Jail, 76-Beds, Eldora, IA
- Henry County Law Enforcement Center Study, Mt. Pleasant, IA
- Hernando County Law Enforcement Center / Jail, 54-Bed Housing Addition, Brooksville, FL
- Jackson County, MO Criminal Justice Assessment, Kansas City, MO
- Jasper County Law Enforcement Center, 88 Bed Jail expandable to 120 Beds, Newton, IA
- Johnson County Justice System Study, Iowa City, IA
- Lake County Law Enforcement / Jail Study, Madison, SD
- Lancaster County 215-Bed Detention Center and Sheriff's Administration, Lincoln, NE
- Louisa County Law Enforcement Center / Jail, 38 Beds expandable to 50 Beds, Wapello, IA
- Macon County Law Enforcement Center / Jail Addition and Court Renovation, Macon, MO
- Maricopa County Law Enforcement Center / Jail, Phoenix, AZ
- O'Brien County Law Enforcement Center, Primghar, IA



Associate of Applied Sciences, GPS_GIS Technology, Kirkwood Community College

PROFESSIONAL MEMBERSHIPS

Jones County Snow Chasers Wapsipinicon County Club Twin Rivers Pheasants Forever

Chris Nelson CLIENT SPONSOR | CEDAR RAPIDS, IA

As an Anamosa native and project client sponsor, Chris will ensure the City's needs and goals are represented throughout the project. Chris has nine years of experience as a GIS Technician and Survey Party Chief, as well as four years of experience as a Construction Observer for private and public clients and contractors. His wide-range of experience includes performing land boundaries, ALTA surveys, topographic surveys, engineering surveys, construction staking, GIS mapping and solutions, and pavement and utility inspections.

RELEVANT PROJECT EXPERIENCE

- City of Cedar Rapids Parks & Rec ADA Compliance, Cedar Rapids, Iowa
- City of Marion ImaginArt in the Alley Easement, Marion, Iowa
- Jones County Facilities Assessment, Anamosa, Iowa
- Jones County Site Improvements, Anamosa, Iowa
- Jones County Window Replacement, Anamosa, Iowa
- Linn County Conservation Board Red Cedar Lodge, Linn County, Iowa
- Cedar Rapids School District Grant Elementary HVAC & Window Replacement, Cedar Rapids, Iowa



EDUCATION

Bachelor of Science, Civil Engineering, Iowa State University

PROFESSIONAL DESIGNATIONS

Professional Engineer: IA, MO, SD

Adam Conn, PE STRUCTURAL ENGINEER | WEST DES MOINES, IA

As a member of the building team, Adam provides structural analysis, design, and construction administration services for institutional, healthcare, commercial and industrial projects. His expertise includes analysis and design of concrete, steel, masonry, light gauge steel and wood framing systems while incorporating a variety of foundation methods.

RELEVANT PROJECT EXPERIENCE

- Ames Fire Station No. 3, Ames, IA
- Fire Department Addition, Carlisle, IA
- Fire Station #6 Renovation, Des Moines, IA
- Police Department and City Hall Renovation, Ames, IA
- City Hall, Police and EMS Station, Panora, IA
- IA LEC / Jail Addition, Carroll, IA
- Justice Center LEC, Jail, EOC, and E911, Clinton, IA
- New Jail and Sheriff's Office, Faulkton, SD
- Jail Civil Engineering and Surveying, Albia, IA



Bachelor of Science, Civil Engineering, Iowa State University

PROFESSIONAL DESIGNATIONS

Professional Engineer: IA

Dave Panos, PE

CIVIL ENGINEER | CEDAR RAPIDS, IA

Dave has 24 years of civil engineering experience. For the past 12 years, he has worked for the City of lowa City responsible for project design, construction administration, and project management. In this role, Dave has been involved in a variety of reconstruction projects requiring critical coordination to maintain access and communication for City residents and emergency vehicle and City service vehicle access. These projects also required open house public information meetings and direct individual resident coordination from concept through construction closeout. Work at the City also included review of private commercial site development plans for compliance with local City zoning, fire protection, private utility, and ADA accessibility requirements. Prior to his time at the City, Dave provided complete site design services for private developers in the City of Cedar Rapids and City of Hiawatha for 5 years as a consultant in Cedar Rapids. Responsibilities include site design, utility design, plat preparation, and direct coordination between private developers and municipalities to meet client site design needs and fulfill obligations of each jurisdictions.

RELEVANT PROJECT EXPERIENCE

- Munier Road Storage Units Site Plan, Marion, IA
- Rathje Construction New Office Site Plan, Marion, IA
- Best of Iowa Community Credit Union Site Plan, Hiawatha, IA
- Toyota Motor Company Site Plan, Hiawatha, IA
- Heritage Bank Site Plan, Hiawatha, IA
- Casey's Convenience Store (32nd Street SW), Cedar Rapids, IA
- Casey's Convenience Store Sewer Trunk Extension (Edgewood Road), Cedar Rapids, IA
- JRS Pharma Anaerobic Sewer Trunk Extension, Cedar Rapids, IA
- Mercy Care Site Plan (Council Street), Cedar Rapids, IA



EDUCATION

Bachelor of Science, Mechanical Engineering, lowa State University

Bachelor of Science, Construction Engineering, Iowa State University

PROFESSIONAL DESIGNATIONS

Professional Engineer: IA, AZ, CO, CT, FL, IL, IN, GA, OH, SD, MN, MO, NE, PA, SC, WI

Arlo Wieczorek, PE

MECHANICAL ENGINEER | CEDAR RAPIDS, IA

Arlo will serve as your mechanical engineer working closely with city personnel and other design disciplines, from attending meetings to performing design duties. He brings 13 years of public sector experience with various building and mechanical system types serving facilities for law enforcement, ambulance and fire services, courthouses, county jails, municipal utilities, and public works. His approach to design involves discussing with end users their ideal needs then implements the appropriate technology to suit their custom needs. He will be responsible for evaluating the various mechanical systems for code compliance, energy efficiency, safety, best functional value, and coordination with all design disciplines.

RELEVANT PROJECT EXPERIENCE

- Linn County Sheriff's Office Renovation
- Linn County Courthouse Renovation
- Linn County Correctional Center Renovation
- Linn County Juvenile Justice Center New Construction
- Johnson County Ambulance Services New Construction
- Hiawatha City Hall New Construction
- Linn County Public Service Center Renovation
- Harlan Municipal Building New Construction



Master of Architecture, University of Nebraska-Lincoln Bachelor of Science, Architectural Studies, University of Nebraska-Lincoln

PROFESSIONAL DESIGNATIONS

Licensed Architect, IA, IL, NE, MO, IN, FL American Institute of Architects (AIA)

PROFESSIONAL MEMBERSHIPS

American Institute of Architects, Iowa Chapter

Matt Gordon, PE

ELECTRICAL ENGINEER | CEDAR RAPIDS, IA

Matt brings 11 years of electrical engineering experience to the team. He has a background in design and review of electrical, telecommunications and alarm systems; coordination of feasibility studies and research/site investigation. Matt is also experienced in schematic design, detailed design and specifications development. Matt is familiar with electrical codes including the national electrical code, life safety code, IESNA lighting handbook, ANSI/ASHREA 90.1, and the international building code. He is knowledgeable of the AGI32 lighting software, CAD and REVIT.

RELEVANT PROJECT EXPERIENCE

- Justice Center LEC, Jail, EOC, and E911, Clinton County, IA
- Jo Davies County Security Cameras, Galena, IL
- IA DAS DOC ICIW Building H Fire Pump M, Mitchellville, IA
- Quaker Oats C Mill Fire Egress Stair, Cedar Rapids, IA
- Jones County Facilities Assessment, Anamosa, IA
- Health Center Dr. Bouchey Optical Shop, Mount Pleasant, IA
- Mahaska Health Pharmacy Renovation, Osakloosa, IA
- University of Iowa Hospitals & Clinics Labor & Delivery Suite, Iowa City, IA
- University of Iowa Hospitals & Clinics Pathology Lab Expansion Roy Carver Pavilion, Iowa City, IA

CONSTRUCTION COST

\$11.4 million (estimated)

COMPLETION DATE

2019

SQUARE FOOTAGE

44,760 SF

Public Services Facility Analysis

Clive, Iowa



For several years, the City of Clive's Police and Fire Departments have shared a location nestled behind commercial development on a busy thoroughfare. While co-locating has provided essential benefits to the community, the current two-story building's layout has become inefficient causing a strain on both cross-department and inter-department communication. In addition to programming challenges, the facility has deficiencies in security protocol and has stifled staff growth. Officials aimed to develop a plan to improve police and fire services and operational effectiveness in a way that expressed the community's unique identity and established a presence within the City.

Shive-Hattery worked with the City of Clive to explore the feasibility of adaptive reuse site locations to house both the Police and Fire departments. The relationship built through experience on previous Fire and Police programming, planning and visioning studies with the City allowed the design team to respond quickly to the accelerated timeline.

By exploring existing vacated commercial properties, the City was able to consider sites with prominent presence within the community – a challenge with greenfield sites evaluated in previous studies. As a first step, site challenges and traffic flow options were evaluated to determine where key programmatic elements, like the fire department's apparatus bay and police department's vehicular sallyport belonged. Conceptual exterior designs began to advise the Council about the transformation and potential impact a project of this magnitude could be for the city.

Space planning exercises were completed with the City Manager, Police Chief, and Fire Chief to align expectations and determine critical adjacencies. Through this process, an operationally efficient layout was created within an existing footprint. The plan provides room for growth of both departments and eliminates physical communication barriers.

A comprehensive document outlining massing, space planning, proposed floor plans, site analysis, site and structural conditions, in addition to validating space needs, informed a meaningful cost estimate and project budget. The results of the feasibility study led to a comprehensive understanding of current requirements and future opportunities. The City of Clive is now equipped with the necessary data to prepare for the next step to improve the efficiencies and functions of two vital city services.

CONSTRUCTION COST

\$1.6 million

COMPLETION DATE

2012

SQUARE FOOTAGE

12,000 SF





Police, City Hall & EMS Facility

Panora, Iowa



The City of Panora had outgrown its existing city hall and wanted to create an exciting new civic landmark for the community and gain much-needed space. Contemporary amenities for vital civic services were important, but Panora also wanted to respect and complement the city's historic downtown architecture.

A new 12,000-square-foot city hall, police and EMS facility is comprised of two major building masses. The first is a two-story office building with the city hall, city council and police department on the ground level. Emergency medical services, IT and storage spaces are on the second level. The second building mass is a single-story ambulance bay.

The interiors are clad in rich earth-tone colors with slight burgundy accents. Stained and varnished wood trim and door panels offer visual distinction as you enter the building. Hidden light coves line the primary corridor, and elegantly trimmed millwork defines the council bench and chambers. The exterior is clad with two-tone brick veneer with corbelled brick arches above the second-story windows. Strong horizontal relief lines were created by stepping out individual courses of brick, adding depth to the façade. A small parking lot with sidewalks completes the secondary access drive. Subtle landscaping fills in the negative spaces and roots the building to the corner of the town square.

This new city hall/police/EMS facility provides a blend of contemporary, functional spaces bundled in a neo-traditional shell. The building was designed with intuitive paths of egress and reasonable adjacency of interior spaces while providing room for future growth. The City of Panora now has the civic landmark it set out to achieve, and a new facility that complements the architecture of the historic town square.

AWARDS

Best Adaptive Reuse -Honorable Mention

Main Street Iowa - 2010

CONSTRUCTION COST

\$1.17 million

COMPLETION DATE

2010

SOUARE FOOTAGE

17,000 SF





Police Station

Mount Pleasant, Iowa



The City of Mount Pleasant wanted to review a vacant grocery store building and determine if the space could be renovated to provide a new location for the Mount Pleasant Police Department. The station being used was undersized and lacked secure evidence storage space. Working with the City Administrator, Police Chief, Lieutenant, Mayor and City Council members, Shive-Hattery gathered necessary information to provide an evaluation of the vacant building.

The former grocery store proved to be an adaptable structure and Shive-Hattery developed the design for renovation of the store. The new home for the Police Department features 17,000 square feet of office space, interrogation rooms, a weight room, locker rooms, a squad room and a training room. The building also provides evidence storage and a garage for police vehicle maintenance.

Green design principles were used throughout the new facility. The existing lighting, flooring and mechanical systems were modified and reused. Street front parking lots were vegetated and used for storm water, retention which reduces heat island effect. Low-flow water fixtures and motion-sensored lighting conserve resources, and a new white EPDM roof will also reduce heat island effect.

The new police facility is a short walk from the town square, giving it a more community presence. The building's site and facade compliment Mount Pleasant's new streetscape design, which was also developed by Shive-Hattery. Historic aspects of Mount Pleasant are strongly featured while integrated with the new Police Station's modern style.

The Mount Pleasant Police Department received \$600,000 in I-jobs funding from the State of Iowa which helped finance over half of the project's cost. This allowed the City to add necessary amenities while preserving funds in the overall city budget for other improvement projects.

CONSTRUCTION COST

What was your initial budget?

\$18.24 to \$19.94 million (Project Cost) \$17,840,000 (Construction Cost)

What was the final construction cost?

To be determined - the project just finished schematic design at \$20,400,000 (Project Cost) \$18,215,000 (Construction Cost). The project is schedule to be bid in February 2020.

Explaining the difference.

The schematic design construction cost is reflective of an acceptable budget that falls within range to achieve the owner's project requirements.

COMPLETION DATE

Estimated 2022

SQUARE FOOTAGE

54,500 SF

Sheriff's Administration Law Enforcement Facility

Polk County | Des Moines, IA



We are working closely with the sheriff and county representatives to devise a couple of design ideas, each serving two purposes — promoting operational flexibility for the sheriff's patrol, criminal, and evidence processing divisions and allowing for future expansion of this 128-person facility. Given the growth of the overall community, this new stand-alone facility addresses the sheriff's law enforcement needs for the next 30 years.

Upon completing demographic and functional need projections we effectively forecasted the administrative, operational, and function requirements for all facets to achieve best practice results. Initial programming in pre-design identified a 52,500 SF facility. Upon completion of the schematic design phase the verified program that was selected was 54,500SF. The slight 3.8% increase in scope was accommodated in the overall project budget through the use of project design/estimating contingency funds.

CONSTRUCTION COST

What was your initial budget?

\$1.6 million (Construction Budget) \$1,460,200 (Construction Bid Amount)

What was the final construction cost?

\$1,522,018 (or 4.23% change order rate (including owner directed changes)

Explaining the difference.

The final construction cost is reflective to the three change orders that were administered over the 8-month construction period.

COMPLETION DATE

2014

SQUARE FOOTAGE

3,900 square feet

Police Department Evidence Storage Facility

Des Moines, IA



The Des Moines Police Department needed a new vehicle processing area, because their existing space was cramped and poorly lit. The City's initial request was for a one-story addition with space for three bays, one of which would store their tactical vehicle. The City envisioned adding two floors to this building in the future, but believed their budget would only allow for the initial one-story structure.

With diligent budget analysis and research of cost-effective options, a solution was presented, with only a small increase in the budget. This could be achieved by using precast concrete for the building envelope. Precast concrete is durable, secure, and less costly to install than other more traditional building envelope materials. The City was able to identify additional funding and took advantage of constructing the larger building that fit their needs for a longer period of time. Due to minimal change orders on the project, the City chose, part way through construction, to turn vacated holding cells into evidence processing labs.





References from Relevant Projects

Mr. John Rowen

Director of General Services
Department of General Services
Polk County, IA
111 Court Avenue
Room 300
Des Moines, IA 50309
john.rowen@polkcountyiowa.gov
515.286.3131

Mrs. Janine Sulzner

County Auditor Jones County, IA 500 W Main Street PO Box 109 Anamosa, IA 52205 janines@co.jones.ia.us 319.462.2378

Chief Michael Venema

Chief of Police City of Clive, IA 8505 Harbach Boulevard Clive, IA 50325 mvenema@cityofclive.com 515.278.1312

Project Approach

FIRST STEPS

At the time of selection, the Shive-Hattery Team would set up a project kickoff meeting with the City Staff (council representatives, owner's representatives) and stakeholders (chief, division lieutenants, sergeants, etc.) to validate project expectations. This meeting will give the project team a chance to meet, set goals and priorities for the project, discuss alternatives, and set a schedule for frequency of future meetings.

We will sit down with members of the departments and city stakeholders to get their perspectives on what is missing and what they think would work better in their work environments. We'll also discuss the demographics of the community, growth trends, and best practices for law enforcement facilities – will more officers or service vehicles be necessary in the future?

We have found that helping guide stakeholders through better decision-making earlier in the design process will lead to fewer mistakes, increased efficiency and lower costs. One way we help clients make decisions is by utilizing 3D visualization technology. By giving the owners a birds'-eye view of their new building and the ability to "walk through" the space, it is easier for owners to visualize how the spaces will be used and what needs to be changed early on.

This Law Enforcement Services Facility will serve not only the City of Anamosa, but also the areas served with their Jones County law enforcement partners. We will need to determine the reach for law enforcement responders where emergency calls are coming from geographically to understand how the building and site's circulation can improve response time.

Every element of the building, from the interview room to the sleeping quarters, will get a best-practice discussion using visuals and graphics from other project compatibles to help guide the decision-making process and **ensure the building is the correct functional response for Anamosa's needs now and in the future.**





DESIGN PROCESS - COLLABORATIVE FROM START TO FINISH

To deliver a functionally and operationally effective solution, requires direct and clear communication with all stakeholders to agree on the direction of the project, the Shive-Hattery team will produce the technical documents expressing the owners' requirements and design expectations. We will produce the floor and site plan, technical building requirements for an integrated solution incorporating architectural and engineering considerations. The solutions ultimately indicate the building's organization and relationships of all departmental functions, designed specifically to support growth and flexibility. The project team will provide the schematic design, refined in design development, and technical documents with submittals to the City for approval.

BID DEVELOPMENT AND CONSTRUCTION ADMINISTRATION

Discuss with the City bid strategies. Our team will provide guidance from the start of the project to the close-out. We will provide, administer and support construction phase services so the end result is commissioned in accordance with the owner's program requirements.

COMMUNICATION

Communication is a very important aspect of our service to you. After the kickoff meeting is complete, we will begin to send bi-weekly reports (or whatever frequency is decided at the kickoff) to explain what was completed during the previous period, what will be completed the next period, and what is needed from the City. This has been successful in many other projects by allowing you to know where we are at in the process at all times. We will also provide monthly status updates to the stakeholders throughout the project, complete with visuals, so that the future users of the building will have an understanding of and excitement for their new facility.







POLICE STATION BEST PRACTICES

Our team's goal is to provide the City with an understanding of national law enforcement trends and best practices to better equip you in decision-making while providing assurance that the bar is set at the highest level appropriate.



Efficient Design

- Patrol Triangle: Minimize travel between arrestee processing, evidence processing and patrol report writing.
- Staff spaces that promote a sense of community and create interaction.
- Criminal Investigation with soft and hardened interview rooms with the latest technologies to properly manage and evaluate the critically sensitive and important information that is being collected.



Evidence/Property: How Evidence is Tracked, Processed and Retained

- Technology advancements are at the forefront and/or intertwined with many of the current trends in Public Safety.
- Computer forensics: This task is highly process- and flow-oriented.
- Equipment Inventory and Dispensing: There are large investments in the assets necessary to perform police duties. Technology advancements have now made it much easier to inventory and control those assets.



Interview Suites

- Different settings are provided for different types of interviews. Unique settings require a different set of security protocol adjacencies, flow and movement, interface with a Public lobby, technology solutions, staff control, etc.
- The settings must be evaluated with regards to acoustics, materials/finishes, psychology, technology (audio and video), heating/cooling, lighting, etc.



Security

Public Lobby: Access control, metal detection and bullet-resistant glazing are types of measures that need to be evaluated with you for your facility. The mission of most police departments is to protect and serve in a user-friendly way. The task is to create an environment for your department that will be open and inviting while protecting the people inside.



Community Room

• Including a multipurpose "Community Room" has quite often resulted in achieving better public support for a new facility. If the public knows they can use the facility, they acquire a higher sense of ownership for the project. A Community Room can allow for many uses: training/conference room for staff; public meeting space; voting poll, etc.

INITIAL PROJECT CONSIDERATIONS

Planning & Validation

In order to validate the scope of the project, validate code compliance, and establish the overall budgetary expectations we are recommending that a facility conditions and programming validation phase occur before any detailed design efforts can commence. If this proposal is acceptable, Shive-Hattery's will provide a needs assessment to validate and refine the statement of need for the renovation of the existing facility into the Police / Law Enforcement functional. Working with the client (both city stakeholders and facility users) this needs assessment will establish the operational parameters, programmatic requirements, define the demographic conditions, prepare the cost opinions, as well as assess the building and site. Deliverables associated with this effort will define the project functional parameters and conceptual requirements.

The initial basis of the City of Anamosa Police administrative needs will be validated in the preliminary findings. We anticipate the need to revisit conversations about space needs and adjacencies from the introductory discussions, by having approximately two structured meetings, in conjunction with other activities. We will adapt the programmatic information, develop diagrams, and produce confirmed conceptual layouts.

Site Plan Analysis

With experienced designers, in both law enforcement and civil engineering specialists in-house, as a team we will establish and review the factors influencing the site, including security, the law enforcement ingress and egress flow for the site, parking parameters, other potential building needs and utility considerations.

Conceptual Design

Quality, Materiality, Building Identity, Composition, Sustainability, Fiscal Responsibility, Efficiency, Site Context, Programmatic Function

Space needs, workflow efficiencies, and adjacencies will be established to define a baseline for the conceptual design. We anticipate the development of two conceptual layouts, upon selection: one will be used to validate the estimate.

FEE PROPOSAL

The fee for the needs assessment study is noted below. Within the study, we will provide a full services fee estimated for the resulting work which we are confident will demonstrate and remain competitive within industry standards for this type of work. Also, we have included estimated reimbursable expenses. If this proposal is acceptable, similar to the other projects we have completed with the City of Anamosa, we will provide a letter agreement for services with the mutually acceptable terms and conditions.

Needs Assessment / Feasibility Study

Lump Sum for \$18,200.00

(In addition, reimbursable expenses are estimated between \$1,500 – \$2,000, primarily associated with Travel and Printing of Final Report Material)

PROPOSED NEEDS ASSESSMENT SCHEDULE

We are proposing the following schedule to complete a pre-project needs assessment study:

Duration: 4 – 6 weeks following decision date

First Half: Shive-Hattery will meet with City of Anamosa stakeholders for initial fact gathering and assessment of current situation and ongoing needs (Meeting #1). This phase will also include field investigations and analysis.

Second Half: Present our findings to the City of Anamosa (Meeting #2) and finalize study. The project team will provide the schematic design, refined in design development, and technical documents with submittals to the City for approval.

Final Design: Q1 2020

Disciplinary Actions

No disciplinary actions have been taken by the Iowa Professional Licensing Bureau or any other regulatory agency against Shive-Hattery, Inc. or any of its agents or employees.

Pending Litigation & Claims (Past 5 Years)

Shive-Hattery, Inc. has the following pending litigation/claims:

2014 Litigation: A Sub-Contractor filed suit against a General Contractor in March 2014 for damages related to delays in a construction project. The Owner of the project and Shive-Hattery were added to the suit as a third party by the General Contractor in June 2014. Shive-Hattery provided preliminary design for the project. There was a settlement reached with all of the parties involved and the suit was dismissed.

2016 Litigation: Homeowners filed suit against a homebuilder and a City for water damages that were caused by multiple occurrences of flooding. Shive-Hattery and multiple other entities were brought in as a third party by the homebuilder. The homeowners claim that the site drainage was not adequate for large amounts of rainfall. Shive-Hattery provides city engineering services for the City and did not perform any design work. There was a settlement reached with all of the parties involved and the suit was dismissed.

2016 Litigation: A Workers Compensation Insurance Company filed a suit against a constructor and Shive-Hattery for construction workers that were allegedly exposed to asbestos at a construction site. Shive-Hattery provided the design for the project and air quality testing during the project, but had no responsibility for the asbestos abatement. Shive-Hattery was dismissed from the suit.

2016 Claim: A design-build client provided notice of a claim for change orders that were allegedly from design deficiencies for a building renovation project. There was a settlement reached with all parties involved and no formal claim was made.

2017 Litigation: A school district filed a suit against a contractor for damages caused by a delay in construction. Shive-Hattery was added to the suit as a third party by the contractor. The school district and contractor reached a settlement and the suit was dismissed.

2017 Litigation: A construction worker who was injured in a job site accident filed a personal injury claim against all construction companies working on the project and the owner. Shive-Hattery was added to the suit in November 2017. Shive-Hattery was the architect of record for the project, but was not responsible for construction means and methods or job site safety. There was a settlement reached with all of the parties involved and the suit was dismissed.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/06/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER | 1-800-300-0325 | CONTACT NAME: | Michelle Gruis | | | |
|--|----------------|--|----------------|----------|-------|--|
| Holmes Murphy & Assoc - CR | | PHONE (A/C, No, Ext): | 319-896-7715 | 231-7822 | | |
| 201 First Street SE, Suite 700 | | E-MAIL ADDRESS: mgruis@holmemurphy.com | | | | |
| | | INSURER(S) AFFORDING COVERAGE | | | NAIC# | |
| Cedar Rapids, IA 52401 | | INSURER A: Zurich American Insurance Company of IL 27855 | | | 27855 | |
| INSURED Shive-Hattery Group, Inc. (Cedar Rapids) | | INSURER B: TRAVELERS PROP CAS CO OF AMER 25674 | | | | |
| | | INSURER C: XL SPECIALTY INS CO 37885 | | | 37885 | |
| PO Box 1803 | | INSURER D: | | | | |
| | | INSURER E : | | | | |
| Cedar Rapids, IA 52406-1803 | | INSURER F: | | | | |

COVERAGES CERTIFICATE NUMBER: 57140878 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

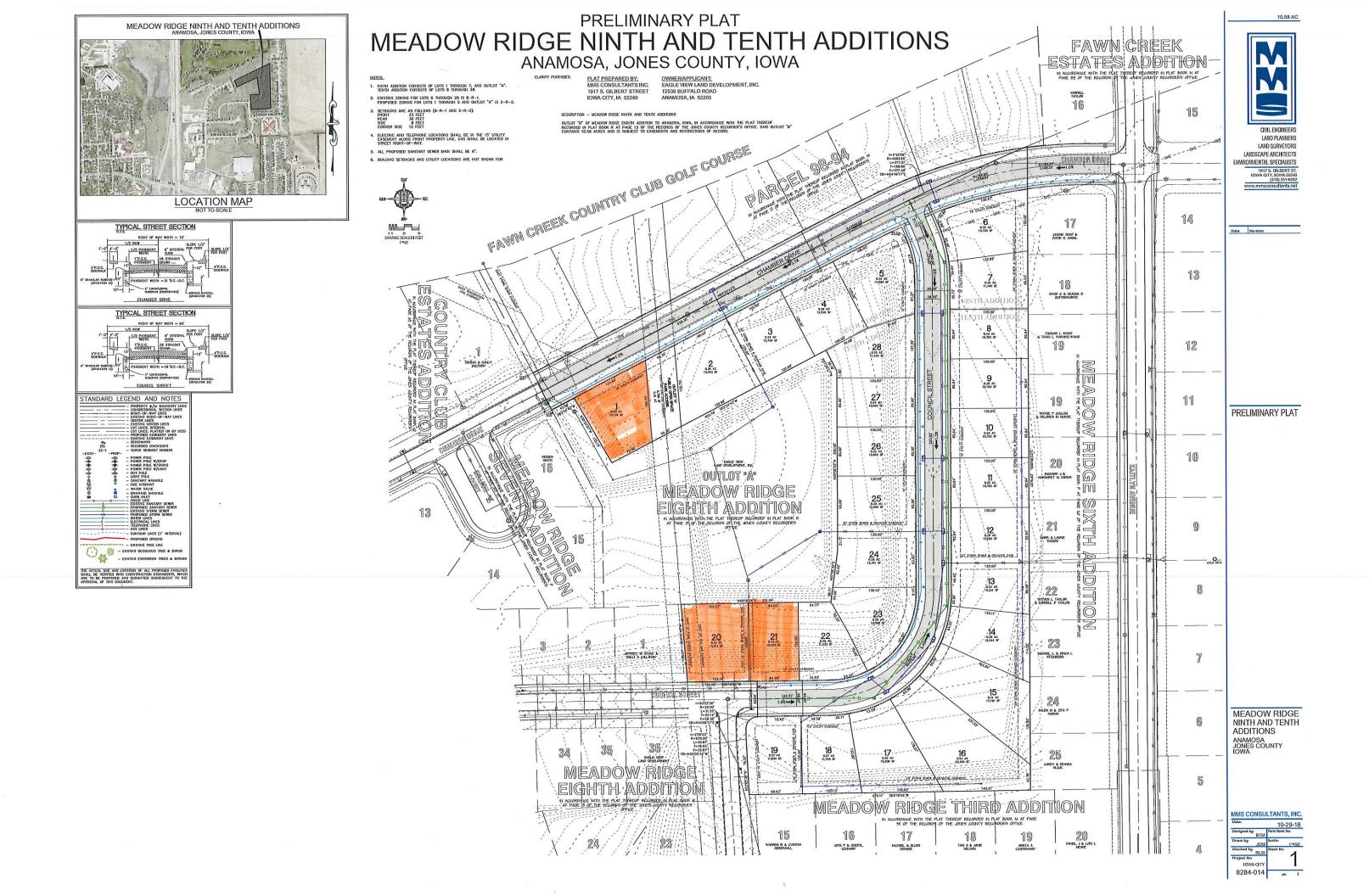
| INSR LTR | | TYPE OF INSURANCE | ADDL INSD | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|-------------|--------|---|--------------|--------------|----------------------------|----------------------------|---|---------------|
| A | х | COMMERCIAL GENERAL LIABILITY | | GL0020392903 | 10/01/18 | 10/01/19 | EACH OCCURRENCE | \$ 1,000,000 |
| | | CLAIMS-MADE X OCCUR | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 300,000 |
| | | | | | | | MED EXP (Any one person) | \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | GEN | I'L AGGREGATE LIMIT APPLIES PER: | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | | POLICY X PRO- JECT X LOC | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | | OTHER: | | | | | | \$ |
| A | AUT | OMOBILE LIABILITY | | BAP020393003 | 10/01/18 | 10/01/19 | COMBINED SINGLE LIMIT (Ea accident) | \$ 1,000,000 |
| | x | ANY AUTO | | | | | BODILY INJURY (Per person) | \$ |
| | | OWNED SCHEDULED AUTOS ONLY | | | | | BODILY INJURY (Per accident) | \$ |
| | х | HIRED X NON-OWNED AUTOS ONLY | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| В | Х | UMBRELLA LIAB X OCCUR | | ZUP14N91890 | 10/01/18 | 10/01/19 | EACH OCCURRENCE | \$ 10,000,000 |
| | | EXCESS LIAB CLAIMS-MADE | | | | | AGGREGATE | \$ 10,000,000 |
| | | DED X RETENTION \$ 10,000 | | | | | | \$ |
| A | | KERS COMPENSATION EMPLOYERS' LIABILITY | | WC020392803 | 10/01/18 | 10/01/19 | X PER OTH- STATUTE ER | |
| | ANYF | PROPRIETOR/PARTNER/EXECUTIVE TYPE | N/A | | | | E.L. EACH ACCIDENT | \$ 1,000,000 |
| | (Man | datory in NH) | , ^ | | | | E.L. DISEASE - EA EMPLOYEE | \$ 1,000,000 |
| | If yes | s, describe under CRIPTION OF OPERATIONS below | | | | | E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 |
| С | Pro | fessional Liability | | DPR9932409 | 10/01/18 | 10/01/19 | Per Claim | 5,000,000 |
| | (C1 | aims-Made Policy) | | | | | Aggregate | 10,000,000 |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Project No. 219300P - City of Anamosa Police Station Renovation

| CERTIFICATE HOLDER | CANCELLATION | | |
|-----------------------|--|--|--|
| City of Anamosa | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | |
| 107 South Ford Street | AUTHORIZED REPRESENTATIVE | | |
| Anamosa, IA 52205 USA | PRULANSIKON | | |

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Class ____Beer/Liquor Sunday: Yes_X No__ New Renewal Amended Circle Appropriate Info.

_____ Council Meeting

| NAME OF APPLICANT: HWK: MAN LLC |
|--|
| TRADE NAME (DBA): MCSTTOS FAMILY RESTAULTANT |
| STREET ADDRESS: LOO CHAMBER OR |
| PHONE (BUSINESS): 319-462-4200 HOME (OR CELL): 563-543-362 |
| The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application. |
| ANAMOSA POLICE DEPARTMENT |
| The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location. Police Chief Date |
| ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa) Fire Chief (or designee) Date |
| JONES COUNTY HEALTH DEPARTMENT: (If applicable) |
| The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations. Jones County Health Official Date |
| PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED |

Received at City Hall ______ for the __

Beer/Liquor

Council Meeting

Sunday (Yes) No_ New/Renewal/Amended Circle Appropriate Info. NAME OF APPLICANT: Dabon millar TRADE NAME (DBA): Dab's Sports Bar STREET ADDRESS: 210 w. main PHONE (BUSINESS): 319-462-6427HOME (OR CELL): 319-462-0427 The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application. ANAMOSA POLICE DEPARTMENT The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location. ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa) Fire Chief (or designee) JONES COUNTY HEALTH DEPARTMENT: (If applicable) The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations. PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

for the

Received at City Hall

Class _____Beer/Liquor Sunday: Yes X No__ New/Renewal/Amended Circle Appropriate Info.

_ Council Meeting

| • | Circle Appropriate Info. |
|--|--|
| NAME OF APPLICANT: Brett L. | Seeley |
| TRADE NAME (DBA): <u>Qnamosa</u> | · |
| STREET ADDRESS: 117 North | tora screet |
| PHONE (BUSINESS): 319-462-2195H | OME (OR CELL): 319-821-010 |
| The undersigned have by the signatures of the officials in structure conforms to all laws within the jurisdictional limapproval of this application. | |
| ANAMOSA POLICE DEPARTMENT | |
| The above named applicant(s) is approved by this depart above location. Police Chief | ment to have a beer and/or liquor license at the O9/19/19 Date |
| ANAMOSA FIRE DEPARTMENT: Fire Inspection inspection after that will be \$25 each. (Make check out to | · City of Anamora) |
| Sam Shah | 9-12-19 Date |
| Fire Chief (or designee) | Date / |
| | |
| JONES COUNTY HEALTH DEPARTMENT: (If | applicable) |
| The above mentioned structure and business is in complia | ance with the Jones County Board of Health |
| Regulations. Paula Tayl | 9-18-19 Date |
| Jones County Health Official | Date |
| | |
| | |
| PLEASE RETURN FORM TO REENIE AT CITY HALL W | HEN COMPLETED |

_ for the __

Received at City Hall _____

Beer/Liquor Sunday: Yes__ No__ New/Renewal/Amended Circle Appropriate Info. NAME OF APPLICANT: Teresa Tuetken / Lilmac, INC Tuckers Tavern TRADE NAME (DBA): 201 E. Main STREET ADDRESS: PHONE (BUSINESS): 319 462 9909 HOME (OR CELL): 319 821 0909 The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application. **ANAMOSA POLICE DEPARTMENT** The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location__ Police Chie ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa) Fire Chief (or designee) JONES COUNTY HEALTH DEPARTMENT: (If applicable) The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations. Jones County Health Official PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

for the

Council Meeting

Received at City Hall

CITY OF ANAMOSA

| 10/14/2019 | Warrant Register |
|------------|------------------|
| 5.05 | |

| 10/14/2019 | Warrant Register | | | | | | | |
|----------------------|------------------|------------------------------|--------------|-----------------|--|--|--|--|
| PAGE 1 Date Issued W | arrant | In Favor of | Check Amount | Description | | | | |
| CITI | | | | | | | | |
| | 64075 | AFFORDABLE HEATING & COOLING | 653.38 | REPAIRS WTP | | | | |
| 10/14/2019 | 64076 | ALLIANT ENERGY | 329.60 | ELECTRIC/PD | | | | |
| | | | 373.77 | ELECTRIC/FD | | | | |
| | | | 9,242.32 | ELECTRIC/WTP | | | | |
| WELLS | | | 6,020.38 | ELECTRIC/ST | | | | |
| LIGHTS | | | 0,020.30 | ELECTRIC/31 | | | | |
| | | | 39.09 | ELECTRIC/SIREN | | | | |
| | | | 1,410.26 | | | | | |
| ELECTRIC/LIBR | ARY | | 465.05 | ELECTRIC/PARKS | | | | |
| | | | | | | | | |
| | | | 372.35 | | | | | |
| DEPT | | | 182.17 | ELECTRIC/STREET | | | | |
| | | | 298.34 | ELECTRIC/CITY | | | | |
| HALL | | | | | | | | |
| | | | 1,969.71 | | | | | |
| | | | 15,056.37 | ELECTRIC/WWTP | | | | |
| | | | 5,742.35 | | | | | |
| | | | | RECODE TO 09 | | | | |
| | | | 5,905.29 | | | | | |
| | | | 5,905.29- | | | | | |
| | | | 216.76 | RECODED FROM 01 | | | | |
| | | | 216.76- | RECODED TO 06 | | | | |
| | | | 6,154.61 | | | | | |
| | | | 6,154.61- | | | | | |
| | | | 153.08 | RECODED FROM 01 | | | | |
| | | | 153.08- | RECODED TO 06 | | | | |
| TOTAL ** | 64076 | | 35,759.41 | | | | | |
| 10/14/2019 | 64077 | AMAZON CAPITAL SERVICES | 128.21 | EQUIPMENT | | | | |
| | | | 83.46 | THERMAL PAPER | | | | |
| TOTAL ** | 64077 | | 211.67 | | | | | |
| 10/14/2019 | 64078 | ANAMOSA ATHLETIC BOOSTERS | 200.00 | AD SCHOOL | | | | |
| PROGRAMS | | | | | | | | |
| 10/14/2019 | 64079 | ANAMOSA ROTARY CLUB | 550.00 | REIMB FOR | | | | |
| FIREWORKS INS | | | | | | | | |
| 10/14/2019 | 64080 | ANAMOSA STATE PENITENTIARY | 190.00 | 28E LABOR | | | | |
| 10/14/2019 | 64081 | BAKER PAPER CO. INC. | 114.18 | SUPPLIES FOR | | | | |
| POOL | | | | | | | | |
| 10/14/2019 | 64082 | BAMBOO GARDEN | 225.00 | CLASS C LICENSE | | | | |
| REFUND | | | | | | | | |
| 10/14/2019 | 64083 | BANOWETZ LUMBER COMPANY INC | 2,235.52 | MATERIALS FOR | | | | |

| BALLFIELD | | | | |
|----------------|--------|-------------------------------|-----------|-----------------|
| 10/14/2019 | 64084 | BARD CONCRETE | 108.00 | CONCRETE |
| 10/14/2019 | 64085 | BARRON MOTOR SUPPLY | 432.56 | VEHICLE MAINT |
| _0,, _0_ | 0.000 | | 33.47 | FILTERS |
| | | | 16.70 | OIL/FUEL |
| FILTERS | | | | 0==,: 0== |
| | | | 14.58 | HYDROLIC |
| FITTINGS | | | | |
| TOTAL ** | 64085 | | 497.31 | |
| 10/14/2019 | 64086 | CARRICO AQUATIC RESOURCES INC | 2,173.97 | POOL |
| REPAIR/MATERI | ALS | • | • | |
| 10/14/2019 | 64087 | CASEY'S GENERAL STORES INC. | 18.75 | BEER PERMIT |
| REFUND | | | | |
| 10/14/2019 | 64088 | CEDAR VALLEY OUTFITTERS | 807.90 | AMMO CARTRIDGES |
| 10/14/2019 | 64089 | CENTER FOR EDU & EMPLOY LAW | 124.95 | LAW REFERENCE |
| 10/14/2019 | 64090 | CENTURYLINK | 66.06 | PHONE/PD |
| | | | 53.50 | PHONE/FD |
| | | | 68.25 | PHONE/LIBRARY |
| | | | 387.42 | PHONE/CITY HALL |
| | | | 62.25 | PHONE/WATER |
| | | | 220.06 | PHONE/WWTP |
| TOTAL ** | 64090 | | 857.54 | |
| 10/14/2019 | 64091 | CHAMPEAU/BRIAN | 28.09 | MEAL REIMB/LAB |
| CLASS | | | | |
| 10/14/2019 | 64092 | CHEMSEARCH | 120.00 | |
| OPERATIONS, SU | PPLIES | | | |
| 10/14/2019 | 64093 | CITY OF DYERSVILLE | 25,000.00 | 2008 CARGO |
| EXPRESS | | | | |
| 10/14/2019 | 64094 | CLIFTON LARSON ALLEN LLP | 10,000.00 | FY2019 PROGRESS |
| BILLILNG | | | | |
| 10/14/2019 | 64095 | COUNTRY INNS & SUITES | 260.00 | LODGING FOR |
| ACADEMY | | | | |
| 10/14/2019 | 64096 | DIGITAL ALLEY, INC | 205.00 | BODY CAM |
| 10/14/2019 | 64097 | DORSEY & WHITNEY LLP | 7,500.00 | LEGAL SRVS-UR |
| AREA & TIF | | | | |
| • | | ECHOVISION | 99.94 | PHONE AND CASE |
| 10/14/2019 | 64099 | ELAN-CARDMEMBER SERVICE | 281.11 | COLLECTIONS |
| TRAINING | | | | |
| | | | 60.00 | BACKGROUND |
| CHECKS | | | | |
| | | | 15.00 | BACKGROUND |
| CHECK | | | | |
| | | | 644.56 | PRINTER AND |
| TONER | | | | \/TD=0_00\\\/ |
| CETUDE /=== | | | 55.98 | VIDEO CONV |
| SFTWRE/FEE | 64600 | | 4 055 55 | |
| TOTAL ** | 64099 | EMC TAICUDANCE | 1,056.65 | 11/6 |
| • | 64100 | EMC INSURANCE | 1,000.00 | W/C |
| DEDUCT-CARPEN | IEK | | 444 00 | 11/6 |
| | | | 141.00 | W/C |

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|---------------|-----|----|-------------|----|----|--------------------|-----|--|
| IJ | ΕIJ | וו | Г- С | НΑ | MP | $\vdash \triangle$ | ۱IJ | |

| DEDUCT-CHAMPE | .AU | | | |
|---|--|--|---|---|
| | | | 141.00 | W/C |
| DEDUCT-SMITH | | | | |
| TOTAL ** | 64100 | | 1,282.00 | |
| 10/14/2019 | 64101 | F.L. KRAPFL INC. | 2,158.00 | WASTEWATER |
| PLANT 24' ELB | } | | - | |
| | | | 2,172.83 | CULVERT |
| EXTENSION | | | _,_,_, | |
| TOTAL ** | 64101 | | 4,330.83 | |
| | | FARELIAN CTOREC THE | 144.48 | CUDDI TEC |
| | | FAREWAY STORES, INC. | | |
| • • | | GALL'S INC. | 347.97 | |
| | 64104 | GLOBAL SOFTWARE | 6,315.00 | TAC10 MAINT |
| RENEWAL | | | | |
| 10/14/2019 | 64105 | GOBLE/JAIMIE | 165.13 | MILEAGE REIMB |
| 10/14/2019 | 64106 | HANSEN/ETHAN | 259.56 | MEAL REIMB |
| 9/12-9/27 | | | | |
| | | | 316.73 | MEAL REIMB |
| 8/25-9/12 | | | | |
| TOTAL ** | 64106 | | 576.29 | |
| | | HOME DECORATING CENTER | 11.80 | PAINT SUPPIES |
| | | | | |
| 10/14/2019 | 64108 | HOWARD R GREEN | 115.00 | WTP |
| CONSTRUCTION | | | | |
| | | | 4,393.52 | GIS SERVICES |
| TOTAL ** | 64108 | | 4,508.52 | |
| 10/14/2019 | 64109 | INFRASTRUCTURE TECHNOLOGY SOLU | 260.75 | SERVER |
| SUPPLIES/SERV | /TCF | | | |
| JOI I LILJ/ JEKV | TCL | | | |
| JOIT LILJ, JLKV | ICL | | 25.00 | MONTHLY WEB |
| | ICL | | 25.00 | MONTHLY WEB |
| HOSTING FEE | | | | MONTHLY WEB |
| HOSTING FEE TOTAL ** | 64109 | TNTOXIMETERS. TNC | 285.75 | |
| HOSTING FEE TOTAL ** 10/14/2019 | | INTOXIMETERS, INC. | | MONTHLY WEB |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION | 64109 64110 | • | 285.75 166.25 | GAS FOR |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 | 64109 | • | 285.75 | |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION | 64109 64110 | • | 285.75 166.25 50.00 | GAS FOR RESPIRATORY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS | 64109 64110 | • | 285.75 166.25 | GAS FOR |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST | 64109 64110 64111 | • | 285.75 166.25 50.00 25.00 | GAS FOR RESPIRATORY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS | 64109 64110 64111 | • | 285.75 166.25 50.00 25.00 75.00 | GAS FOR RESPIRATORY RESPIRATORY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 | 64109 64110 64111 | • | 285.75 166.25 50.00 25.00 | GAS FOR RESPIRATORY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** | 64109 64110 64111 | IOWA ASSOC. OF MUNICIPAL UTIL. | 285.75 166.25 50.00 25.00 75.00 | GAS FOR RESPIRATORY RESPIRATORY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 | 64109 64110 64111 | IOWA ASSOC. OF MUNICIPAL UTIL. | 285.75 166.25 50.00 25.00 75.00 | GAS FOR RESPIRATORY RESPIRATORY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE | 64109 64110 64111 64111 64112 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES | 285.75 166.25 50.00 25.00 75.00 95.00 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE | 64109 64110 64111 64111 64112 64113 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY | 285.75 166.25 50.00 25.00 75.00 95.00 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 | 64109 64110 64111 64111 64112 64113 FRS 64114 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 10/14/2019 | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY | 285.75 166.25 50.00 25.00 75.00 95.00 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 NOTIFICATION | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 SRVS | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES IOWA ONE CALL | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 10/14/2019 | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 26.76 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE FURNACE FILTERS |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 NOTIFICATION | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 SRVS | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES IOWA ONE CALL | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 26.76 61.32 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE FURNACE FILTERS AIR FILTERS |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 10/14/2019 NOTIFICATION 10/14/2019 | 64109 64110 64111 64111 64113 FRS 64114 64115 SRVS 64116 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES IOWA ONE CALL | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 26.76 61.32 234.30 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE FURNACE FILTERS |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 NOTIFICATION 10/14/2019 TOTAL ** | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 SRVS 64116 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES IOWA ONE CALL IOWA PRISON INDUSTRIES | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 26.76 61.32 234.30 322.38 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE FURNACE FILTERS AIR FILTERS SIGNS |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 NOTIFICATION 10/14/2019 TOTAL ** 10/14/2019 | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 SRVS 64116 64116 64117 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES IOWA ONE CALL IOWA PRISON INDUSTRIES | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 26.76 61.32 234.30 322.38 19.98 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE FURNACE FILTERS AIR FILTERS SIGNS INTEREST |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 NOTIFICATION 10/14/2019 TOTAL ** | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 SRVS 64116 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES IOWA ONE CALL IOWA PRISON INDUSTRIES | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 26.76 61.32 234.30 322.38 19.98 149.95 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE FURNACE FILTERS AIR FILTERS SIGNS INTEREST MOBIL OIL |
| HOSTING FEE TOTAL ** 10/14/2019 CALIBRATION 10/14/2019 TESTS TEST TOTAL ** 10/14/2019 USE FEE 10/14/2019 TUITION-SANDE 10/14/2019 NOTIFICATION 10/14/2019 TOTAL ** 10/14/2019 | 64109 64110 64111 64111 64112 64113 FRS 64114 64115 SRVS 64116 64116 64117 | IOWA ASSOC. OF MUNICIPAL UTIL. IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA LEAGUE OF CITIES IOWA ONE CALL IOWA PRISON INDUSTRIES | 285.75 166.25 50.00 25.00 75.00 95.00 6,650.00 100.00 203.40 26.76 61.32 234.30 322.38 19.98 | GAS FOR RESPIRATORY RESPIRATORY ANNUAL WATER ACADEMY BUDGET WORKSHOP LOCATE FURNACE FILTERS AIR FILTERS SIGNS INTEREST |

| CUELVEC | | | 69.55 | HARDWARE |
|--------------------------|-----------|--------------------------------|----------|-----------------------------|
| SHELVES | | | 7.99 | WATER HOSE |
| | | | 5.99 | AIR FRESHNER |
| | | | 360.57 | GEAR CASE FOR |
| MOWER | | | 500151 | |
| | | | .69 | HARDWARE |
| | | | 340.95 | POWER BROOM |
| HEAD | | | | |
| | | | 45.88 | SUPPLIES FOR |
| PARKS | | | 4 004 56 | |
| TOTAL ** | 64118 | JONES COUNTY ECONOMIC DEVELOR | 1,001.56 | EV20 2ND OTD |
| 10/14/2019 INVESTMENT | 64119 | JONES COUNTY ECONOMIC DEVELOP- | 2,500.00 | FY20 2ND QTR |
| 10/14/2019 | 64120 | JONES COUNTY ENGINEER | 353.70 | BRIDGE PLANKS |
| 10/14/2019 | 04120 | JOINES COUNTY ENGINEER | 252.25 | FUEL - FD |
| | | | | |
| | | | 1,715.13 | FUEL - STREETS FUEL - PD |
| TOTAL ** | C 4 1 2 0 | | 598.43 | FUEL - PD |
| TOTAL ** | 64120 | JONES COUNTY COLTD LIASTE MONT | 2,919.51 | AND OTD EVAC |
| 10/14/2019 | 64121 | JONES COUNTY SOLID WASTE MGMT | 5,416.25 | 2ND QTR FY20 |
| ASSES DUE | C4122 | MILCHIC | 1 006 10 | LINTEODM |
| 10/14/2019 ALLOWANCE | 64122 | KIECK'S | 1,896.10 | UNIFORM |
| 10/14/2019 | 64123 | KIESLER'S POLICE SUPPLY | 1 /05 70 | JCERT SUPPLIES |
| | | | 1,405.78 | |
| 10/14/2019 CLASSES | 64124 | KIRKWOOD COMMUNITY COLLEGE | 190.00 | CE TRAINING |
| 10/14/2019 | 64125 | KLUESNER CONSTRUCTION | 7,250.00 | WWTP PLANT |
| IMPROVEMENTS | 04123 | REDESINER CONSTRUCTION | 7,230.00 | WWIF FLANI |
| 10/14/2019 | 64126 | KNUTH/ATTY AT LAW ADRIAN | 728.25 | GENERAL LEGAL |
| 10/14/2013 | 04120 | KNOTH/ATTI AT LAW ADICIAN | 186.25 | PLOICE MATTERS |
| TOTAL ** | 64126 | | 914.50 | FLOICE MATTERS |
| 10/14/2019 | 64127 | KOCH BROTHERS | 178.89 | PRINTING |
| SUPPLIES | 04127 | ROCH BROTHERS | 170.05 | FICTIVITING |
| 10/14/2019 | 64128 | KONICA MINOLTA BUSINESS SOLUTI | 27.08 | MONTHLY SERVICE |
| COPIER | 04120 | KONICA MINOLIA DOSINESS SOLOTI | 27.00 | MONTHLY SERVICE |
| COLIEN | | | 81.00 | COPIER MAINT |
| CONTRACT | | | 0 | |
| TOTAL ** | 64128 | | 108.08 | |
| 10/14/2019 | 64129 | KONICA PREMIER FINANCE | 79.85 | MONTHLY PAYMENT |
| COPIER | | | | |
| 10/14/2019 | 64130 | L.L. PELLING COMPANY | 536.40 | COLD PATCH |
| 10/14/2019 | 64131 | LODE/ERIC | 53.87 | UNIFORM |
| ALLOWANCE | | | | |
| 10/14/2019 | 64132 | MAC TOOLS DISTRIBUTOR | 82.00 | T00LS |
| 10/14/2019 | 64133 | MCMURRIN/AARON | 195.94 | MEAL REIMB |
| 8/26-9/20 | | · | | |
| 10/14/2019 | 64134 | MEBULBS | 171.07 | LED BULBS |
| 10/14/2019 | 64135 | MEDIACOM | 78.99 | INTERNET/LCC |
| . , | | | 74.10 | INTERNET/FD |
| TOTAL ** | 64135 | | 153.09 | - |
| | | | | |

| 10/14/2019 | 64136 | | 202.23 | WIPE-OUT 25# |
|---------------|---------|-------------------------------|----------|-----------------|
| 10/14/2019 | 64137 | MID-IOWA SOLID WASTE | 1,404.77 | SERVICE |
| CALL/SWEEPER | BRM | | 109.02 | INLINE AIR |
| FILTER | | | | |
| TOTAL ** | 64137 | | 1,513.79 | |
| 10/14/2019 | 64138 | MIDWAY OUTDOOR EQUIP. INC | 193.75 | MOWER SPINDLE |
| | | | 387.50 | MOWER DECK |
| SPINDLES | | | | |
| TOTAL ** | 64138 | | 581.25 | |
| 10/14/2019 | 64139 | MONTICELLO SPORTS | 681.00 | SHIRTS/JCERT |
| 10/14/2019 | 64140 | MUNICIPAL PIPE TOOL | 2,146.43 | JETTER MAINT |
| 10/14/2019 | 64141 | NATIONAL MOTORCYCLE MUSEUM | 5,100.00 | 1/2 FY20 |
| HOTEL/MOTEL | | | , | , |
| 10/14/2019 | 64142 | NELSON ELECTRIC | 785.93 | REPAIR LIGHTS |
| LCC | | | | |
| 10/14/2019 | 64143 | OUTDOOR ENDEAVORS | 1,400.00 | SERVICE-POOL |
| CLOSE | 0.1.0 | | _, | J |
| 10/14/2019 | 64144 | PETTY CASH | 116.02 | CERTIFIED MAIL |
| 10/14/2019 | 64145 | | 194.14 | SHIPPING |
| SAMPLES | 01113 | RECREATED AND STORY | 131.11 | 5112111 2110 |
| JAIII LLJ | | | 82.41 | MOWER BLADES |
| | | | 47.90 | FREIGHT |
| TOTAL ** | 64145 | | 324.45 | TREIGHT |
| 10/14/2019 | 64146 | SIMMONS PERRINE MOYER BERGMAN | 2,875.00 | CALLACCI CONST |
| DISPUTE | 04140 | SIMPONS FERRINE MOTER DEROMAN | 2,873.00 | CALLACCI CONST |
| 10/14/2019 | 64147 | SIRCHIE FINGER PRINT LAB | 311.86 | TEST |
| KITS/SUPPLIES | | SINCHIE FINGEN FRINT LAD | 311.60 | 1631 |
| | | SNYDER & ASSOCIATES INC. | 1 212 76 | ENG. DUOC |
| 10/14/2019 | 64148 | SNYDER & ASSOCIATES INC. | 4,242.76 | ENG; PHOS |
| REMOVAL WWTP | | | F 000 27 | MEADON DIDGE |
| OTII 0 10TII | | | 5,008.37 | MEADOW RIDGE |
| 9TH & 10TH | C 41 40 | | 0 251 12 | |
| TOTAL ** | 64148 | CTATE TAIDUCTDIAL DRODUCTO | 9,251.13 | CHEMICALC |
| 10/14/2019 | 64149 | STATE INDUSTRIAL PRODUCTS | 234.00 | CHEMICALS |
| 10/14/2019 | | STOREY KENWORTHY | 874.81 | OFFICE SUPPLIES |
| 10/14/2019 | 64151 | TAPKEN'S CONVENIENCE PLUS | 379.63 | PARK/REC FUEL |
| | | | 153.74 | RUT FUEL |
| | | | 6.58 | WTP FUEL |
| | | | 78.95 | WWTP FUEL |
| | | | 321.95 | FUEL/PARK & REC |
| | | | 333.51 | FUEL - STREET |
| DEPT | | | | |
| TOTAL ** | 64151 | | 1,274.36 | |
| 10/14/2019 | 64152 | TRANSWORLD NETWORK, CORP | 5.64 | CITY HALL LONG |
| DIST | | | | |
| 10/14/2019 | 64153 | TREASURER STATE OF IOWA | 592.00 | SEWER SALES TAX |
| 6% | | | | |
| | | | 99.00 | SEWER SALES TAX |
| 1% | | | | |
| | | | 3,562.00 | WET TAX |
| | | | | |

| TOTAL ** | 64153 | | 4,253.00 | |
|-------------|-------|-------------------------------|------------|-----------------|
| 10/14/2019 | 64154 | TRUCK COUNTRY OF CEDAR RAPIDS | 158.46 | FILTERS |
| 10/14/2019 | 64155 | U.S. CELLULAR | 528.96 | MONTHLY |
| SERVICE/PD | | | | |
| | | | 70.31 | CELL PHONE/0813 |
| | | | 24.56 | CELL PHONE/0308 |
| | | | 89.74 | CELL PHONE/0391 |
| 3467 | | | | |
| | | | 21.35 | CELL PHONE/0307 |
| | | | 24.56 | CELLPHONE/0306 |
| | | | 24.56 | CELL PHONE/0304 |
| TOTAL ** | 64155 | | 784.04 | |
| 10/14/2019 | 64156 | UNITY POINT HEALTH PHYSICIANS | 80.00 | PHYSICAL STAFF |
| 10/14/2019 | 64157 | US POSTMASTER | 220.00 | STAMPS/CITY |
| HALL | | | | |
| 10/14/2019 | 64158 | WALMART COMMUNITY BRC | 48.67 | SUPPLIES |
| 10/14/2019 | 64159 | WAPSI WASTE SERICE, INC. | 437.00 | WASTE CITY HALL |
| 10/14/2019 | 64160 | WAYNE HALL CHRYSLER | 399.90 | TRANS FLUSH |
| | | | 431.05 | VEHICLE MAINT |
| | | | 23.92 | LUG NUTS/STUDS |
| TOTAL ** | 64160 | | 854.87 | |
| 10/14/2019 | 64161 | WEBER STONE COMPANY | 946.59 | SAND/GRAVEL FOR |
| PARK/REC | | | | |
| 10/14/2019 | 64162 | WELTER STORAGE EQUIPMENT CO. | 39.00 | CHAIR MAT |
| 10/14/2019 | 64163 | WIMS/WILLIAM | 29.24 | MAEL REIMB - |
| WIMS | | | | |
| 10/14/2019 | 64164 | ZIPPY'S SALT BARN | 832.02 | BAGGED SALT |
| Grand Total | | | 176,010.72 | |
| | | | | |

| Consumer | Deposit | Refunds |
|----------|---------|---------|
|----------|---------|---------|

| Vendor Name | Description | Amount |
|----------------------|-----------------|--------|
| BICKEL/BRUCE | CONS DEP REFUND | 87.42 |
| BROWN/DAVID | CONS DEP REFUND | 33.25 |
| FRANKENBERG/MICHAEL | CONS DEP REFUND | 8.18 |
| GROBSTICK/STEWART | CONS DEP REFUND | 41.22 |
| GUNTHER/CASEY | CONS DEP REFUND | 63.58 |
| HOFER/KRISTAL | CONS DEP REFUND | 47.73 |
| JARINA/FILGIE | CONS DEP REFUND | 123.17 |
| KNEPPER/KEVIN | CONS DEP REFUND | 5.38 |
| LAING/TYLER | CONS DEP REFUND | 52.56 |
| LAUZON/JAMES | CONS DEP REFUND | 60.66 |
| MAY/THOMAS AND MARIE | CONS DEP REUND | 64.84 |
| SCHECKEL/CHARLOTTE | CONS DEP REFUND | 34.24 |
| SIMMS/JUQUEA | CONS DEP REFUND | 70.60 |
| TWISTED PAIR POST | CONS DEP REFUND | 84.62 |
| ZUMBACH/ALLISON | CONS DEP REFUND | 37.50 |
| | | |

Manual Checks Vendor Name

| PAYROLL TRANSFERS | SEPT PAYROLLS | 171,330.55 |
|-------------------------|----------------------|------------|
| US POSTMANSTER | UB BILLING | 651.25 |
| TREASURER STATE OF IOWA | AUGUST WET/SALES TAX | 6,094.15 |
| STAAB/PHIL | SERVER | 5,164.88 |
| IPERS | LATE FEE JULY | 35.75 |
| IOWA RURAL WATER ASSOC | SPRING CONF REG | 300.00 |