CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JANUARY 12, 2026 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

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

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

1.0) Roll Call

2.0) Pledge Of Allegiance

3.0) Consent Agenda (Review & Approve):

- **a)** Minutes from December 18, 2025 – Work Session.
- **b)** Minutes from December 22, 2025 – Regular Session.
- **c)** Current bills.
- **d)** Liquor licenses.

4.0) Postponed Items/Unfinished Business:

- **4.1) Ordinance 969 (1st Reading) –** Amending Chapter 92 (Water Rates) and Chapter 99 (Sewer Service Charges) of the Anamosa Code of Ordinances to maintain public utilities infrastructure. **Roll Call.**

5.0) Council Action Items:

- **5.1) Resolution 2026-01** – Approving and Setting the Dates for the Regular City Council Meetings in Calendar Year 2026. **Roll Call.**
- **5.2) Resolution 2026-02** – Setting the wage of a Full-Time Public Utilities Operator for Fiscal Year ending June 30, 2026. **Roll Call.**
- **5.3) Review & Approve –** Iowa Economic Development Authority CDBG Program Contract Amendment, for the Flow EQ Basin Project.
- **5.4) Review & Approve –** Corrected Quit Claim Deed, to confirm vacation of the City right-of-way, at 1105 E. 1st Street, as recorded on March 15, 1977.
- **5.5) Review & Approve** – Mayor's Board and Committee Appointments for Calendar Year 2026.
- **5.6) Review & Approve (Consent Agenda):** Pay requests totaling $23,226.74.
  - **a)** From ECICOG, in the amount of $1,350.00, for the Downtown Revitalization Project.
  - **b)** From ECICOG, in the amount of $1,950.00, for the WWTP Flow EQ Basin Project.
  - **c)** From HR Green, in the amount of $262.50, for the Anamosa Sidewalk Program.
  - **d)** From HR Green, in the amount of $7,833.75, for the 3rd Street Sidewalk Extension Project.
  - **e)** From HR Green, in the amount of $5,477.79, for Municipal Engineering Services.
  - **f)** From HR Green, in the amount of $45.25, for Streets Dept. GIS Services.
  - **g)** From Snyder & Associates, in the amount of $6,307.45, for the WWTP Flow EQ Basin Project.

6.0) City Administrator's Report

7.0) Mayor & Council Reports

- **7.1)** Mayor's report
- **7.2)** Council reports

8.0) Public Comment For Items Not On The Agenda

9.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS
December 18, 2025

The City Council of the City of Anamosa met in Work Session December 18, 2025, at the Anamosa Library & Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Dan Smith, and Todd Weimer. Absent: Teresa Tuetken and Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 5:59 p.m. Roll call was taken with a quorum present.

The Council discussed the FY2025 Strategic Planning/Capital Improvement Planning. No Council action was taken.

Meeting adjourned at 9:13 p.m.

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Rod Smith, Mayor

ATTEST:

____
Kaylee Palmer, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS

December 22, 2025

The City Council of the City of Anamosa met in Regular Session on December 22, 2025, at the Anamosa Library and Learning Center at 6:00 P.M. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Todd Weimer, and Dan Smith. Absent: Teresa Tuetken and Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 6:00 P.M. Roll call was taken with a quorum present.

Motion by K. Smith, seconded by Crump approving the consent agenda items: Minutes of the Regular Session 12/08/25, current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-96, a Resolution to vacate the City easement described as the north 100 feet of the vacated 24-foot wide alley running north-south in block 32 of Scott and Skinner's Addition to the City of Anamosa. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith turned the floor over to City Administrator, Jeremiah Hoyt. Hoyt wanted to thank the outgoing elected officials for their service to the City.

Mayor Smith turned the floor over to City Clerk, Kaylee Palmer who administered the Oath of Office to swear in the newly elected officials.

Mayor Smith turned the floor over to HR Green for a project status update. The 3rd Street Sidewalk Project check plans were submitted to the Iowa DOT and to the City. A preliminary Sidewalk Assessment and Repair Policy were provided to the City for the Sidewalk Program. Currently they are scheduling the Preconstruction Meeting with Woodruff Construction for the Water Treatment Plant Aerator Replacement Project. The Ford and Huber Sanitary Replacement Project is nearly complete. The Elm and Hickory Street Sanitary Sewer Rehab Construction Contract was rewarded to Boomerang Corp. Currently HR Green is working with Kwik Star and Sundstop on their Site Plan Review.

Mayor Smith opened the floor to public comment regarding Ordinance No. 969. Mike Dearborn, who resides at 405 Division Street stated that he wanted a meeting for the public prior to the approval of Ordinance No. 969. Brian Hurt who resides at 603 E Sycamore Street, would like the Council to postpone this agenda item until he takes office in January.

Motion by D. Smith, seconded by Weimer postponing the 1st reading of Ordinance No. 969 until more information regarding Water Rates can be provided and the newly elected officials have taken office. Roll vote: Ayes- D. Smith, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Weimer, seconded by D. Smith approving Resolution 2025-97, a Resolution authorizing the City Clerk to make the necessary payment of funds, to close out an existing fund account, for FY2026. Roll vote: Ayes- Weimer, K. Smith, Crump, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving Resolution 2025-98, a Resolution approving the appointment of and setting the salary for the Parks and Recreation Director for Fiscal Year ending June 30, 2026. Roll vote: Ayes- K. Smith, Crump, D. Smith, Weimer. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the Site Plan for the proposed Kwik Star Development, at 101 Chamber Drive. Roll vote: Ayes- Crump, D. Smith, Weimer, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the Site Plan for the proposed Walmart Addition, at 101 115th Street. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Crump. Nays- none. Motion carried.

Motion by K. Smith, seconded by Weimer approving the project plans for the Downtown Revitalization Project. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving the repair of the faulty Flygt Pump, in the amount of $35,950.00, for the Public Utilities Department. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Consent Agenda pay requests totaling $36,570.00. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

City Administrator's report: Hoyt wanted to remind everyone that City Hall will be closed on December 24, 2025, from 11:30 a.m. to 4:30 p.m. and all day on December 25, 2025, in observance of the Christmas holiday.

Mayor's report: Mayor Smith thanked Teresa Tuetken and Brooke Gombert for their service to City and wanted to welcome the newly elected officials to office. Mayor Smith also wanted to thank Mike McGreevy for his 48 years of service working as a volunteer firefighter for the City of Anamosa.

Council’s report: K. Smith wanted to let everyone know that the new geothermal units have been installed at the library. She thanked everyone who came out and supported the Christmas Tree Walk, and she also thanked the Public Works Department for keeping the streets clean during the last snowstorm.

Mayor Smith opened the floor to public comment for items not on the agenda. No public comment was made.

Meeting adjourned at 7:17 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk

City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 12/23/2025 - 1/12/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
THE HARTFORD	01/02/2026	AD&D	001-000-2208	52.20
WELLMARK BLUE CROSS BLUE…	01/02/2026	ALLIANCE HEALTH INSURANCE	001-000-2205	29,671.93
WELLMARK BLUE CROSS BLUE…	01/02/2026	BLUE ADVANTAGE HEALTH IN…	001-000-2205	6,362.37
COLLECTION SERVICES CENTER	01/02/2026	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	01/02/2026	DELTA DENTAL INSURANCE	001-000-2205	1,732.60
CITY OF ANAMOSA	01/02/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	01/02/2026	FLEX - MEDICAL	001-000-2204	129.23
IPERS COLLECTIONS	01/02/2026	IPERS	001-000-2203	7,865.21
THE HARTFORD	01/02/2026	LIFE INSURANCE	001-000-2208	391.50
THE HARTFORD	01/02/2026	LTD	001-000-2208	312.73
IPERS COLLECTIONS	01/02/2026	IPERS	001-000-2203	5,874.19
VSP Insurance Co	01/02/2026	VSP INSURANCE	001-000-2205	405.22
941 TAX EFT PAYMENT	01/02/2026	MEDICARE TAX	001-000-2206	2,438.04
941 TAX EFT PAYMENT	01/02/2026	SOCIAL SECURITY TAX	001-000-2202	10,424.70
941 TAX EFT PAYMENT	01/02/2026	FEDERAL TAX	001-000-2200	6,975.59
TREASURER STATE OF IOWA	01/02/2026	STATE TAX	001-000-2201	2,467.58
IPERS COLLECTIONS	01/09/2026	IPERS	001-000-2203	245.78
941 TAX EFT PAYMENT	01/09/2026	MEDICARE TAX	001-000-2206	103.32
941 TAX EFT PAYMENT	01/09/2026	SOCIAL SECURITY TAX	001-000-2202	248.00
			Department 000 - 000 Total:	**76,034.66**
Department: 110 - POLICE				
GLOBAL SOFTWARE	01/12/2026	MOBILE DISPATCH & NCIC NO…	001-110-6490	2,772.00
GLOBAL SOFTWARE	01/12/2026	RMS: NOV 25 TO OCT 26	001-110-6490	8,565.70
GLOBAL SOFTWARE	01/12/2026	EVIDENCE NOV 25 TO OCT 26	001-110-6490	1,727.00
BROKAW/NICK	01/12/2026	HOTEL ROOM 12/8-12/12 NE…	001-110-6446	473.75
U.S. CELLULAR	01/05/2026	CELL PHONES	001-110-6373	550.04
U.S. CELLULAR	01/05/2026	PD CAR ROUTERS	001-110-6480	276.66
MAQUOKETA VALLEY ELECTRI…	01/05/2026	PHONE/INTERNET	001-110-6373	164.80
GALL'S INC.	01/12/2026	PRO AUDIO EAR TUBE	001-110-6504	33.33
FURMAN W. CONRAD	01/12/2026	SQUAD CAR RADAR MAINTEN…	001-110-6530	210.00
VISA	12/23/2025	SHIPPING	001-110-6535	6.99
VISA	12/23/2025	3 PACK NOTEBBOKS - SRO	001-110-6535	18.04
VISA	12/23/2025	CLEANING SUPPLIES	001-110-6535	71.66
VISA	12/23/2025	FEES	001-110-6535	27.30
VISA	12/23/2025	PERFORATED WINDOW DECAL	001-110-6540	107.64
VISA	12/23/2025	TAX REFUND	001-110-6540	-7.04
IOWA DEPT OF PUBLIC SAFETY	01/12/2026	QTR 4 2025	001-110-6490	300.00
ACCESS SYSTEMS LEASING	01/05/2026	COPIER LEASE	001-110-6470	151.96
GALL'S INC.	01/12/2026	SABRE RED CRPSSFIRE SPRAY	001-110-6504	25.68
WELLMARK BLUE CROSS BLUE…	01/02/2026	COBRA-WERLING	001-110-6150	687.94
AUXIANT	01/12/2026	SELF FUNDED INS	001-110-6155	263.31
WAPSI WASTE SERVICE, INC.	01/05/2026	TRASH SERVICE	001-110-6540	31.00
			Department 110 - POLICE Total:	**16,457.76**
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA…	01/12/2026	INMATE LABOR	001-210-6490	310.00
AUXIANT	01/12/2026	SELF FUNDED INS	001-210-6155	2,475.49
AUXIANT	01/12/2026	SELF FUNDED INS	001-210-6155	1,440.64
AUXIANT	01/12/2026	SELF FUNDED INS	001-210-6155	22.08
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**4,248.21**

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Department: 290 - SOLID WASTE					
WAPSI WASTE SERVICE, INC.	01/05/2026	TRASH SERVICE	001-290-6461		140.00
				Department 290 - SOLID WASTE Total:	**140.00**
Department: 450 - CEMETERY FUND					
FLAGPOLE SOLUTIONS	01/12/2026	FLAGPOLE REPLACEMENT SLE…	001-450-6796		540.00
				Department 450 - CEMETERY FUND Total:	**540.00**
Department: 610 - CITY COUNCIL					
STOREY KENWORTHY	01/12/2026	NEW COUNCILMEMBER NAM…	001-610-6514		14.92
JONES COUNTY ECONOMIC D…	01/12/2026	FY26 QTR3 PYMNT	001-610-6479		3,750.00
				Department 610 - CITY COUNCIL Total:	**3,764.92**
Department: 622 - SUPPORT ADMINISTRATION					
U.S. CELLULAR	01/05/2026	CELL PHONES	001-622-6373		46.59
MAQUOKETA VALLEY ELECTRI…	01/05/2026	PHONE/INTERNET	001-622-6373		224.60
ANAMOSA JOURNAL-EUREKA	01/12/2026	LEGALS	001-622-6414		128.28
VISA	12/23/2025	ADOBE SUBSCRIPTION X2 USE…	001-622-6490		610.31
VISA	12/23/2025	SHIPPING	001-622-6490		6.99
VISA	12/23/2025	ADOBE CREDIT VOUCHER	001-622-6490		-176.03
VISA	12/23/2025	INTEREST FEE	001-622-6542		40.87
VISA	12/23/2025	MARKERS	001-622-6535		20.15
AUXIANT	01/12/2026	SELF FUNDED INS	001-622-6155		19.14
AMAZON CAPITAL SERVICES	01/12/2026	OFFICE SUPPLIES	001-622-6535		59.97
ACCESS SYSTEMS LEASING	01/05/2026	COPIER LEASE	001-622-6470		151.95
AUXIANT	01/12/2026	SELF FUNDED INS	001-622-6155		12.24
IA WORKFORCE DEVELOPME…	01/12/2026	UNEMPLOYMENT 4TH QTR P…	001-622-6170		0.15
				Department 622 - SUPPORT ADMINISTRATION Total:	**1,145.21**
Department: 630 - 630					
JONES COUNTY AUDITOR	01/12/2026	REGULAR ELECTION 2025	001-630-6490		1,338.00
				Department 630 - 630 Total:	**1,338.00**
Department: 650 - CITY HALL					
WAPSI WASTE SERVICE, INC.	01/05/2026	TRASH SERVICE	001-650-6475		31.00
				Department 650 - CITY HALL Total:	**31.00**
Department: 950 - 950					
PKS HOSPITALITY GROUP INC	01/12/2026	LIQOUR LICENSE REFUND AM…	001-950-4100		585.00
				Department 950 - 950 Total:	**585.00**
				Fund 001 - GENERAL FUND Total:	**104,284.76**
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
FIRE SERVICE TRAINING BURE…	01/12/2026	FIRE SCHOOL REG	015-150-6445		150.00
MACQUEEN EQUIPMENT	01/12/2026	SCBA AIR COMPRESSOR REPA…	015-150-6470		486.77
RC SYSTEMS RADIO COMMUN…	01/12/2026	RADIO BATTERIES	015-150-6470		762.00
APPARATUS TESTING SERVICES	01/12/2026	PUMP RECERT	015-150-6474		1,163.50
REDS TOWING/PETRO STOP, I…	01/12/2026	COMMAND TRUCK MAINTEN…	015-150-6474		718.45
MAQUOKETA VALLEY ELECTRI…	01/05/2026	PHONE/INTERNET	015-150-6373		139.85
FIRE SERVICE TRAINING BURE…	01/12/2026	FF1 TESTING - WILLIAMS	015-150-6445		100.00
MCM PROFESSIONAL SERVICE…	01/12/2026	STATION CLEANING JAN-JUNE…	015-150-6475		600.00
FRANK/DANIEL	01/02/2026	FIRE STIPEND	015-150-6069		1,390.00
KOOB/WESLEY	01/02/2026	FIRE STIPEND	015-150-6069		687.50
PAULSON/KEITH	01/02/2026	FIRE STIPEND	015-150-6069		397.50
RUHL/KALLIE	01/02/2026	FIRE STIPEND	015-150-6069		630.00
SIEFKER/JUSTIN	01/02/2026	FIRE STIPEND	015-150-6069		990.00
DANIEL POIRIER	01/02/2026	FIRE STIPEND	015-150-6069		382.50
WICKHAM/AUSTIN	01/02/2026	FIRE STIPEND	015-150-6069		792.00
MCNAMARA/MATT	01/02/2026	FIRE STIPEND	015-150-6069		217.50
KEPPEL/VALERIE	01/02/2026	FIRE STIPEND	015-150-6069		262.50
SWISHER/JEFF	01/02/2026	FIRE STIPEND	015-150-6069		785.00
BOONE, ETHAN TODD	01/02/2026	FIRE STIPEND	015-150-6069		367.50
BUCK/JUSTIN	01/02/2026	FIRE STIPEND	015-150-6069		845.00
SNOW/JASON	01/02/2026	FIRE STIPEND	015-150-6069		300.00

Vendor Name	Post Date	Description (Item)	Account Number		Amount
BALENTINE/CARTER	01/02/2026	FIRE STIPEND	015-150-6069		255.00
STRUBE/KYLE	01/02/2026	FIRE STIPEND	015-150-6069		247.50
BARNES/CHUCK	01/02/2026	FIRE STIPEND	015-150-6069		397.50
BARNES/JASON	01/02/2026	FIRE STIPEND	015-150-6069		360.00
MINER/MIKE	01/02/2026	FIRE STIPEND	015-150-6069		202.50
SNOW/JERIMIAH	01/02/2026	FIRE STIPEND	015-150-6069		332.50
ARNOLD/JENSEN	01/02/2026	FIRE STIPEND	015-150-6069		675.00
LIEBEL/ASHTIN	01/02/2026	FIRE STIPEND	015-150-6069		877.50
CAMPBELL/TOM	01/02/2026	FIRE STIPEND	015-150-6069		382.50
WILLIAMS/LANE	01/02/2026	FIRE STIPEND	015-150-6069		780.00
HOUSTON-MCDANIEL, RILEY J	01/02/2026	FIRE STIPEND	015-150-6069		247.50
NORTON/SPENCER	01/02/2026	FIRE STIPEND	015-150-6069		600.00
MINER/CHRIS	01/02/2026	FIRE STIPEND	015-150-6069		657.50
WAPSI WASTE SERVICE, INC.	01/05/2026	TRASH SERVICE	015-150-6475		90.00
RC SYSTEMS RADIO COMMUN…	01/12/2026	REPLACE SWITCH TRUCK	015-150-6474		250.85
				Department 150 - FIRE DEPARTMENT Total:	**18,523.42**
				Fund 015 - FIRE SERVICE Total:	**18,523.42**
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
U.S. CELLULAR	01/05/2026	CELL PHONES	041-410-6373		46.59
U.S. CELLULAR	01/05/2026	HOTSPOTS	041-410-6373		89.37
MAQUOKETA VALLEY ELECTRI…	01/05/2026	PHONE	041-410-6373		110.18
AUXIANT	01/12/2026	SELF FUNDED INS	041-410-6155		50.00
CENTURYLINK	01/12/2026	PHONE BILL	041-410-6373		92.65
AUXIANT	01/12/2026	SELF FUNDED INS	041-410-6155		53.48
				Department 410 - LIBRARY Total:	**442.27**
				Fund 041 - LIBRARY FUND Total:	**442.27**
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
VISA	12/23/2025	SECURITY CAMERAS WAPSIA…	043-430-6475		147.95
VISA	12/23/2025	TREE WALK SUPPLIES	043-430-6490		519.80
VISA	12/23/2025	TREE WALK SUPPLIES	043-430-6490		179.98
VISA	12/23/2025	TREE WALK SUPPLIES	043-430-6490		98.00
VISA	12/23/2025	TREE WALK SUPPLIES	043-430-6490		35.82
VISA	12/23/2025	TREE WALK SUPPLIES	043-430-6490		35.64
VISA	12/23/2025	TREE WALK SUPPLIES	043-430-6490		72.79
VISA	12/23/2025	WRIST BANDS YOUTH BASKET…	043-430-6531		36.97
U.S. CELLULAR	01/05/2026	CELL PHONES	043-430-6373		46.59
VISA	12/23/2025	HOTEL ACCOMENDATIONS - …	043-430-6542		143.76
PUSH PEDAL PULL	01/12/2026	EQUIPMENT REPAIR	043-430-6475		361.00
				Department 430 - RECREATION Total:	**1,678.30**
				Fund 043 - PARKS & RECREATION Total:	**1,678.30**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
WAPSI WASTE SERVICE, INC.	01/05/2026	TRASH SERVICE	044-440-6475		30.00
				Department 440 - AQUA COURT Total:	**30.00**
				Fund 044 - AQUA COURT Total:	**30.00**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
MIDWEST ALARM SERVICES	01/12/2026	1 YEAR SECURITY DOOR MONI…	046-460-6452		240.00
VISA	12/23/2025	FLOOR OUTLET COVERS	046-460-6475		98.72
VISA	12/23/2025	JANITORIAL SUPPLIES	046-460-6541		25.51
MAQUOKETA VALLEY ELECTRI…	01/05/2026	PHONE/INTERNET	046-460-6373		184.90
ACCESS SYSTEMS LEASING	01/05/2026	COPIER LEASE	046-460-6470		223.58
ATLANTIC COCA-COLA	01/12/2026	VENDING SUPPLIES	046-460-6546		328.22
ALL SECURE	01/12/2026	FIRE ALARM MONITORING 1/…	046-460-6452		135.00

Vendor Name	Post Date	Description (Item)	Account Number	Amount
WAPSI WASTE SERVICE, INC.	01/05/2026	TRASH SERVICE	046-460-6475	140.00
			Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**1,375.93**
			Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**1,375.93**

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

Vendor Name	Post Date	Description (Item)	Account Number	Amount
WEBER STONE COMPANY	01/12/2026	ROAD ROCK	110-211-6543	198.82
IOWA ASSOC. OF MUNICIPAL ...	01/12/2026	QTR 1 & 2 SAFTEY TRAINING	110-211-6450	3,110.06
BANOWETZ LUMBER COMPA...	01/12/2026	SHOP SHELVES	110-211-6475	50.83
HOUSBY HEAVY EQUIPMENT	01/12/2026	END LOADER PARTS	110-211-6470	3,349.05
HOUSBY HEAVY EQUIPMENT	01/12/2026	PARTS END LOADER BRAKE SY...	110-211-6470	1,061.27
ST. LUKES METHODIST HOSPI...	01/12/2026	WORK COMP CLAIM FRAZIER, ...	110-211-6429	168.00
U.S. CELLULAR	01/05/2026	CELL PHONES	110-211-6490	66.06
BANOWETZ LUMBER COMPA...	01/12/2026	HOSE MENDER	110-211-6530	6.49
BANOWETZ LUMBER COMPA...	01/12/2026	MAIL BOX POST	110-211-6544	239.96
MAQUOKETA VALLEY ELECTRI...	01/05/2026	PHONE/INTERNET	110-211-6373	104.90
JOHN DEERE FINANCIAL	01/12/2026	TUBING/HOSE/BRASS FITTINGS	110-211-6553	85.48
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	ANTIFREEZE TESTER	110-211-6474	20.14
HOUSBY HEAVY EQUIPMENT	01/12/2026	CHECK VALVE	110-211-6470	987.21
MORTON SALT, INC	01/12/2026	SALT	110-211-6544	12,520.88
BRUGGEMAN LUMBER INC	01/12/2026	2X8 OAK PLANK	110-211-6474	600.00
JOHN DEERE FINANCIAL	01/12/2026	BRAKLEEN	110-211-6553	59.88
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	FUEL FILTER	110-211-6474	13.46
ANAMOSA HOME DECORATI...	01/12/2026	SHOP PAINT	110-211-6475	189.15
ALTORFER MACHINERY CO	01/12/2026	GEN MAINTENANCE STREET S...	110-211-6474	948.00
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	AIR FILTER	110-211-6474	27.83
CARROLL DISTRIBUTING & CO...	01/12/2026	HONDA ENGINE	110-211-6470	1,192.25
ANAMOSA HOME DECORATI...	01/12/2026	PAINT	110-211-6475	232.38
JOHN DEERE FINANCIAL	01/12/2026	PAINT BRUSH	110-211-6530	11.96
LODE/ERIC	01/01/2026	PHONE STIPEND	110-211-6373	20.00
WEHLING/RODNEY	01/01/2026	PHONE STIPEND	110-211-6373	20.00
ANDERSON, JASON	01/01/2026	PHONE STIPEND	110-211-6373	20.00
KULA/MATT	01/01/2026	PHONE STIPEND	110-211-6373	20.00
JOHN DEERE FINANCIAL	01/12/2026	BATTERY	110-211-6474	54.98
ANAMOSA HOME DECORATI...	01/12/2026	PAINT	110-211-6475	31.55
JOHN DEERE FINANCIAL	01/12/2026	BAGGED SALT	110-211-6544	945.70
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	U JOINTS	110-211-6474	182.54
			Department 211 - Public Services - community betterment Total:	**26,538.83**
			Fund 110 - ROAD USE TAX Total:	**26,538.83**

Fund: 600 - WATER FUND

Department: 810 - 810

Vendor Name	Post Date	Description (Item)	Account Number	Amount
KIECK'S	01/12/2026	JEANS JAKE	600-810-6181	119.98
IOWA ASSOC. OF MUNICIPAL ...	01/12/2026	QTR 2 SAFTEY TRAINING	600-810-6450	777.52
BANOWETZ LUMBER COMPA...	01/12/2026	FASCIA WELL 6	600-810-6540	52.21
U.S. CELLULAR	01/05/2026	CELL PHONES	600-810-6373	202.38
MAQUOKETA VALLEY ELECTRI...	01/05/2026	PHONE/INTERNET	600-810-6373	134.90
FAREWAY STORES, INC.	01/12/2026	CLEANING SUPPLIES	600-810-6530	5.46
VISA	12/23/2025	RACHEL TEST	600-810-6445	63.04
VISA	12/23/2025	PVC FITTINGS AMAZON	600-810-6455	28.35
VISA	12/23/2025	CURTIS BOOTS AMAZON	600-810-6553	214.95
JOHN DEERE FINANCIAL	01/12/2026	TOTES	600-810-6530	41.31
TREASURER STATE OF IOWA	01/12/2026	WET TAX	600-810-6491	4,872.44
AUXIANT	01/12/2026	SELF FUNDED INS	600-810-6155	80.00
TEST INC / QC ANALYTICAL SE...	01/12/2026	TESTING NITRATE	600-810-6470	27.00
ALTORFER MACHINERY CO	01/12/2026	WTP GEN SERVICE	600-810-6455	1,358.00
ALTORFER MACHINERY CO	01/12/2026	WELL 6 GEN SERVICE	600-810-6455	1,119.00
ALTORFER MACHINERY CO	01/12/2026	WELL GEN SERVICE	600-810-6455	1,065.00
ALTORFER MACHINERY CO	01/12/2026	WELL 5 GEN REPAIRS	600-810-6455	1,009.94
WATER SOLUTIONS UNLIMITED	01/12/2026	WATER TREATMENT CHEMICA...	600-810-6501	4,581.04
MUNICIPAL SUPPLY, INC.	01/12/2026	WATER METERS	600-810-6504	3,066.50

Vendor Name	Post Date	Description (Item)	Account Number		Amount
OLIN-MORLEY TELEPHONE C…	01/05/2026	PHONE	600-810-6373		104.95
OMNI-SITE.NET	01/12/2026	WP BACKUP DIALER	600-810-6553		152.00
JOHN DEERE FINANCIAL	01/12/2026	TOTES	600-810-6504		15.95
US POSTMASTER	01/12/2026	JAN UB REMINDER NOTICES	600-810-6508		100.65
				Department 810 - 810 Total:	**19,192.57**
				Fund 600 - WATER FUND Total:	**19,192.57**
Fund: 610 - WASTEWATER FUND					
Department: 815 - 815					
IOWA ASSOC. OF MUNICIPAL …	01/12/2026	QTR 2 SAFTEY TRAINING	610-815-6450		777.52
HOUSBY HEAVY EQUIPMENT	01/12/2026	LOADER REPAIRS	610-815-6470		3,403.12
CHEMSEARCH	01/12/2026	ECOSTORM	610-815-6501		10.00
HOUSBY HEAVY EQUIPMENT	01/12/2026	LOADER REPAIRS	610-815-6470		2,222.97
RECREATIONAL MOTOR SPOR…	01/12/2026	DEC SHIPPING	610-815-6431		137.83
U.S. CELLULAR	01/05/2026	CELL PHONES	610-815-6373		162.39
MAQUOKETA VALLEY ELECTRI…	01/05/2026	PHONE/INTERNET	610-815-6373		149.85
TEST INC / QC ANALYTICAL SE…	01/12/2026	NOV TESTING	610-815-6479		1,238.00
J&R SUPPLY	01/12/2026	WINTER GLOVES	610-815-6530		101.94
LINN CO-OP OIL CO.	01/12/2026	GAS	610-815-6551		1,143.77
DUBUQUE METROPOLITAN A…	01/12/2026	DEBRIS DISPOSAL	610-815-6553		140.00
ANAMOSA STATE PENITENTIA…	01/12/2026	BELL WAGES	610-815-6489		90.00
VISA	12/23/2025	JAKE WW2 TESTING	610-815-6445		32.29
VISA	12/23/2025	WALL CALENDARS/PACKING T…	610-815-6530		60.20
VISA	12/23/2025	COMPRESSOR OIL AMAZON	610-815-6554		215.00
HACH COMPANY	01/12/2026	TESTING SUPPLIES	610-815-6501		125.20
TREASURER STATE OF IOWA	01/12/2026	SALES TAX	610-815-6491		838.41
TREASURER STATE OF IOWA	01/12/2026	SALES TAX	610-815-6493		139.74
ALTORFER MACHINERY CO	01/12/2026	ROSEMARY GEN SERVICE	610-815-6470		892.00
ALTORFER MACHINERY CO	01/12/2026	WWTP GEN SERVICE	610-815-6470		1,147.00
ALTORFER MACHINERY CO	01/12/2026	2ND ST GEN SERVICE	610-815-6470		1,331.00
CORE & MAIN LP	01/12/2026	SAMPLE DIPPER	610-815-6504		95.25
C.J. COOPER & ASSOCIATES, I…	01/12/2026	PHYSICAL	610-815-6412		130.00
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	SERVICE PARTS WW 1500 PIC…	610-815-6474		64.73
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	BRAKES WW 1500	610-815-6474		86.60
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	AIR LINE ANTIFREEZE	610-815-6470		31.17
SERVPRO	01/12/2026	BACK UP CLEAN UP	610-815-6785		2,505.87
DANS OVERHEAD DOORS	01/12/2026	OVERHEAD DOOR REPAIR W…	610-815-6554		689.54
HACH COMPANY	01/12/2026	TESTING SUPPLIES	610-815-6501		150.00
CHEMSEARCH	01/12/2026	ECOSTORM	610-815-6501		165.00
PEARSON/CORY	01/01/2026	PHONE STIPEND	610-815-6373		20.00
CROWLEY REPAIR	01/12/2026	LOADER RIMS	610-815-6470		1,717.00
ARNOLD MOTOR SUPPLY, LLP	01/12/2026	SKID LOADER FILTERS	610-815-6470		373.41
WAPSI WASTE SERVICE, INC.	01/05/2026	TRASH SERVICE	610-815-6523		90.00
US POSTMASTER	01/12/2026	JAN UB REMINDER NOTICES	610-815-6508		100.65
KEITH VERNION	01/07/2026	SEWER BACK UP REIMBURSE…	610-815-6554		633.20
				Department 815 - 815 Total:	**21,210.65**
				Fund 610 - WASTEWATER FUND Total:	**21,210.65**
				Grand Total:	**193,276.73**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	104,284.76	83,451.13
015 - FIRE SERVICE	18,523.42	14,291.85
041 - LIBRARY FUND	442.27	349.62
043 - PARKS & RECREATION	1,678.30	1,317.30
044 - AQUA COURT	30.00	30.00
046 - LAWRENCE COMMUNITY CENTER FUND	1,375.93	672.71
110 - ROAD USE TAX	26,538.83	250.96
600 - WATER FUND	19,192.57	5,801.66
610 - WASTEWATER FUND	21,210.65	1,808.53
Grand Total:	**193,276.73**	**107,973.76**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	6,975.59	6,975.59
001-000-2201	SIT HOLDING	2,467.58	2,467.58
001-000-2202	FICA HOLDING	10,672.70	10,672.70
001-000-2203	IPERS HOLDING	13,985.18	13,985.18
001-000-2204	PEDC HOLDING	463.70	463.70
001-000-2205	HEALTH & CANCER INS. …	38,172.12	38,172.12
001-000-2206	MEDICARE HOLDING	2,541.36	2,541.36
001-000-2208	LIFE HOLDING	756.43	756.43
001-110-6150	GROUP INSURANCE	687.94	687.94
001-110-6155	SELF FUNDED HEALTH INS	263.31	263.31
001-110-6373	UTILITIES, TELEPHONE	714.84	714.84
001-110-6446	TRAVEL EXPENSES	473.75	0.00
001-110-6470	EQUIPMENT MAINT CO…	151.96	151.96
001-110-6480	COMPUTER INTERNET S…	276.66	276.66
001-110-6490	SOFTWARE MAINT CON…	13,364.70	0.00
001-110-6504	EQUIPMENT, SMALL	59.01	0.00
001-110-6530	SUPPLIES, OPERATIONS	210.00	0.00
001-110-6535	SUPPLIES, OFFICE	123.99	123.99
001-110-6540	BLDG & GROUNDS MAI…	131.60	131.60
001-210-6155	SELF FUNDED HEALTH INS	3,938.21	3,938.21
001-210-6490	PROFESSIONAL SERVICES	310.00	0.00
001-290-6461	SOLID WASTE COLLECTI…	140.00	140.00
001-450-6796	CEMETERY CAPITAL IMP…	540.00	0.00
001-610-6479	CONTRBUTIONS TO OUT…	3,750.00	0.00
001-610-6514	CONTINGENCY, COUNCIL	14.92	0.00
001-622-6155	SELF FUNDED HEALTH INS	31.38	31.38
001-622-6170	UNEMPLOYMENT	0.15	0.15
001-622-6373	UTILITIES, TELEPHONE	271.19	271.19
001-622-6414	PUBLIC NOTICES	128.28	0.00
001-622-6470	OFFICE EQUIPMENT/MA…	151.95	151.95
001-622-6490	SOFTWARE/SOFTWARE …	441.27	441.27
001-622-6535	SUPPLIES/NONCAP EQUI…	80.12	20.15
001-622-6542	SUPPLIES, MISCELLANE…	40.87	40.87
001-630-6490	ELECTION EXPENSE	1,338.00	0.00
001-650-6475	BUIDLING & GROUNDS …	31.00	31.00
001-950-4100	BEER & LIQUOR LICENSE	585.00	0.00
015-150-6069	CALL/MEETING STIPEND	14,062.00	14,062.00
015-150-6373	UTILITIES, TELEPHONE	139.85	139.85
015-150-6445	TRAINING AND REGISTR…	250.00	0.00
015-150-6470	MAINTENANCE, EQUIP…	1,248.77	0.00
015-150-6474	MAINTENANCE, VEHICLE	2,132.80	0.00
015-150-6475	MAINTENANCE, GROUN…	690.00	90.00
041-410-6155	SELF FUNDED HEALTH INS	103.48	103.48
041-410-6373	UTILITIES, TELEPHONE	338.79	246.14

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6373	UTILITIES, TELEPHONE	46.59	46.59
043-430-6475	MAINTENANCE, BLDGS &..	508.95	147.95
043-430-6490	EVENT EXPENSES	942.03	942.03
043-430-6531	SUPPLIES, REC. PROGR...	36.97	36.97
043-430-6542	SUPPLIES, MISCELLANE...	143.76	143.76
044-440-6475	MAINTENANCE, BLDGS &..	30.00	30.00
046-460-6373	UTILITIES, TELEPHONE	184.90	184.90
046-460-6452	CONTRACT SERVICES	375.00	0.00
046-460-6470	MAINTENANCE, EQUIP...	223.58	223.58
046-460-6475	MAINTENANCE, BLDGS &..	238.72	238.72
046-460-6541	SUPPLIES, JANITORIAL ...	25.51	25.51
046-460-6546	MERCHANDISE FOR RES...	328.22	0.00
110-211-6373	UTILITIES, TELEPHONE	184.90	184.90
110-211-6429	WORK COMP DEDUCTIB...	168.00	0.00
110-211-6450	SAFETY COUNCIL	3,110.06	0.00
110-211-6470	MAINTENANCE, EQUIP...	6,589.78	0.00
110-211-6474	MAINTENANCE, VEHICLE	1,846.95	0.00
110-211-6475	MAINTENANCE, BLDGS &..	503.91	0.00
110-211-6490	MAINT. CONTRACT PAG...	66.06	66.06
110-211-6530	SUPPLIES, OPERATIONS	18.45	0.00
110-211-6543	SUPPLIES, STREET MAIN...	198.82	0.00
110-211-6544	SUPPLIES, SNOW & ICE R...	13,706.54	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	145.36	0.00
600-810-6155	SELF FUNDED HEALTH INS	80.00	80.00
600-810-6181	ALLOWANCE, UNIFORM	119.98	0.00
600-810-6373	UTILITIES, TELEPHONE	442.23	442.23
600-810-6445	TRAINING, REGISTRATION	63.04	63.04
600-810-6450	SAFETY COUNCIL EXPEN...	777.52	0.00
600-810-6455	MAINTENANCE, EQUIP...	4,580.29	28.35
600-810-6470	PROF. SERVICES - TESTI...	27.00	0.00
600-810-6491	SALES TAXES PAID	4,872.44	4,872.44
600-810-6501	CHEMICALS	4,581.04	0.00
600-810-6504	EQUIPMENT, SMALL	3,082.45	0.00
600-810-6508	SUPPLIES, POSTAGE	100.65	100.65
600-810-6530	SUPPLIES, OPERATIONS	46.77	0.00
600-810-6540	SUPPLIES, BLDGS. & GR...	52.21	0.00
600-810-6553	MISCELLANEOUS EXPEN...	366.95	214.95
610-815-6373	UTILITIES, TELEPHONE	332.24	332.24
610-815-6412	EMPLOYEE PHYSCIALS-...	130.00	0.00
610-815-6431	SHIPPING	137.83	0.00
610-815-6445	TRAINING, REGISTRATION	32.29	32.29
610-815-6450	SAFETY COUNCIL EXPEN...	777.52	0.00
610-815-6470	MAINTENANCE, EQUIP...	11,117.67	0.00
610-815-6474	MAINTENANCE, VEHICLE	151.33	0.00
610-815-6479	PROF. SERVICES - TESTI...	1,238.00	0.00
610-815-6489	PROFESSIONAL SERVICES	90.00	0.00
610-815-6491	SALES TAXES PAID	838.41	838.41
610-815-6493	LOCAL OPTION SALES TA...	139.74	139.74
610-815-6501	CHEMICALS	450.20	0.00
610-815-6504	EQUIPMENT, SMALL	95.25	0.00
610-815-6508	SUPPLIES, POSTAGE	100.65	100.65
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	90.00
610-815-6530	OPERATIONS SUPPLIES	162.14	60.20
610-815-6551	FUEL EXPENSE	1,143.77	0.00
610-815-6553	MISCELLANEOUS EXPEN...	140.00	0.00
610-815-6554	MAINTENANCE, GENERAL	1,537.74	215.00
610-815-6785	WASTEWTR SYSTEM IM...	2,505.87	0.00
	Grand Total:	**193,276.73**	**107,973.76**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		193,276.73	107,973.76
	Grand Total:	**193,276.73**	**107,973.76**

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

Class ✓ Beer/Liquor
Sunday: Yes ✓ No__
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: MANISH CHAUDHARI

TRADE NAME (DBA): Americ Inn & Suites

STREET ADDRESS: 101 Harley Ave Anamosa, IA 52205

PHONE (BUSINESS): 319-462-4119 **HOME (OR CELL):** —

The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application.

ANAMOSA POLICE DEPARTMENT:

The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.

Police Chief ________________ Date 12/19/25

Leave form at City Hall after Fire and Health signatures are complete.

ANAMOSA FIRE DEPARTMENT:

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

Fire Chief (or designee) ________________ Date 12/17/25

Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Lucie Boyran

Jones County Environmental Health Official ________________ Date 12-19-2025

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 12/19 **for the** 1/12/26 **Council Meeting**

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

Class B Beer/Liquor
Sunday: Yes ✓ No___
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Axe-Cade LLC

TRADE NAME (DBA): ______

STREET ADDRESS: 136 E Main Anamosa 52205

PHONE (BUSINESS): 319-462-9002 **HOME (OR CELL):** 319-389-0303

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: 12/2/2025

Leave form at City Hall after Fire and Health signatures are complete.

ANAMOSA FIRE DEPARTMENT:

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

Fire Chief (or designee) — Date: 12/3/25

Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Lisa Bojm[?]

Jones County Environmental Health Official — Date: 12-22-2025

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 12/9/25 **for the** 01/12/26 **Council Meeting**

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

Class E Beer/Liquor
Sunday: Yes__ No__
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Giggle Juice Liquor Station

TRADE NAME (DBA): ____________________

STREET ADDRESS: 600 W. Main St. Anamosa

PHONE (BUSINESS): 319-462-4443 **HOME (OR CELL):** 319-350-6301

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: 1-5-26

Leave form at City Hall after Fire and Health signatures are complete.

ANAMOSA FIRE DEPARTMENT:

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

Fire Chief (or designee) — Date: 12/30/25

Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Lisa Boyrm

Jones County Environmental Health Official — Date: 12-23-2025

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 12/31/25 **for the** 1/12/26 **Council Meeting**

ORDINANCE NO. 969

ORDINANCE AMENDING CHAPTER 92 (WATER RATES) AND CHAPTER 99 (SEWER SERVICE CHARGES) OF THE ANAMOSA CITY CODE TO MAINTAIN PUBLIC UTILITIES INFRASTRUCTURE

WHEREAS, the City of Anamosa is obligated by State and Federal law to comply with safe drinking water standards and to operate a water treatment facility in compliance with State and Federal mandates; and,

WHEREAS, the City is required to maintain water and sewer rates that are adequate to generate sufficient revenues to finance operational expenses, previously incurred debt, capital equipment costs, and required debt coverage ratios; and,

WHEREAS, the City's water and sewer rate schedule ended on December 1, 2024 and a new rate schedule must be designated; and,

WHEREAS, the City Council has determined that the new rate schedule must be increased to meet its financial obligations.

BE IT ORDAINED, THEREFORE, that the existing rate schedules in Chapter 92 of the City Code be repealed and amended to:

MONTHLY BASE RATES

User Type	July 1, 2026	July 1, 2027	July 1, 2028	July 1, 2029	July 1, 2030
Residential	$6.00	$7.00	$8.00	$9.00	$10.00
Commercial	$11.00	$12.00	$13.00	$14.00	$15.00
Industrial	$306.00	$312.12	$318.36	$324.73	$331.22

MONTHLY VOLUMETRIC RATES

User Type	Volume (cubic feet)	Rate Per Cubic Foot				
		Jul. 1, 2026	Jul. 1, 2027	Jul. 1, 2028	Jul. 1, 2029	Jul. 1, 2030
Residential	0 – 100 CF	$0.090	$0.094	$0.098	$0.102	$0.106
	101 – 750 CF	$0.100	$0.104	$0.108	$0.112	$0.118
	751 – 1,500 CF	$0.110	$0.114	$0.118	$0.124	$0.130
	1,501 + CF	$0.120	$0.124	$0.128	$0.134	$0.140
Commercial	0 – 500 CF	$0.090	$0.094	$0.098	$0.102	$0.106
	501 – 3,750 CF	$0.100	$0.104	$0.108	$0.112	$0.118
	3,751 – 7,500 CF	$0.110	$0.114	$0.118	$0.124	$0.130
	7,501 + CF	$0.120	$0.124	$0.128	$0.134	$0.140
Industrial	0 – 900,000 CF	$0.090	$0.094	$0.098	$0.102	$0.106
	900,001 – 1,000,000 CF	$0.100	$0.104	$0.108	$0.112	$0.118
	1,000,001 – 1,100,000 CF	$0.110	$0.114	$0.118	$0.124	$0.130
	1,100,001 + CF	$0.120	$0.124	$0.128	$0.134	$0.140

ORDINANCE NO. 969

ORDINANCE AMENDING CHAPTER 92 (WATER RATES) AND CHAPTER 99 (SEWER SERVICE CHARGES) OF THE ANAMOSA CITY CODE TO MAINTAIN PUBLIC UTILITIES INFRASTRUCTURE

BE IT FURTHER ORDAINED that the existing rate schedules in Chapter 99 of the City Code be repealed and amended to:

MONTHLY BASE RATES

User Type	July 1, 2026	July 1, 2027	July 1, 2028	July 1, 2029	July 1, 2030
Residential	$6.00	$7.00	$8.00	$9.00	$10.00
Commercial	$11.00	$12.00	$13.00	$14.00	$15.00
Industrial	*	*	*	*	*

* In lieu of a base rate, industrial users shall pay $0.03 per cubic foot for wastewater discharge in excess of the volume of water used by the industrial user, regardless of source.

MONTHLY VOLUMETRIC RATES

User Type	Volume (cubic feet)	Rate Per Cubic Foot				
		Jul. 1, 2026	Jul. 1, 2027	Jul. 1, 2028	Jul. 1, 2029	Jul. 1, 2030
Residential	0 – 100 CF	$0.090	$0.094	$0.098	$0.102	$0.106
	101 – 750 CF	$0.100	$0.104	$0.108	$0.112	$0.118
	751 – 1,500 CF	$0.110	$0.114	$0.118	$0.124	$0.130
	1,501 + CF	$0.120	$0.124	$0.128	$0.134	$0.140
Commercial	0 – 500 CF	$0.090	$0.094	$0.098	$0.102	$0.106
	501 – 3,750 CF	$0.100	$0.104	$0.108	$0.112	$0.118
	3,751 – 7,500 CF	$0.110	$0.114	$0.118	$0.124	$0.130
	7,501 + CF	$0.120	$0.124	$0.128	$0.134	$0.140
Industrial	0 – 900,000 CF	$0.090	$0.094	$0.098	$0.102	$0.106
	900,001 – 1,000,000 CF	$0.100	$0.104	$0.108	$0.112	$0.118
	1,000,001 – 1,100,000 CF	$0.110	$0.114	$0.118	$0.124	$0.130
	1,100,001 + CF	$0.120	$0.124	$0.128	$0.134	$0.140

ORDINANCE NO. 969

ORDINANCE AMENDING CHAPTER 92 (WATER RATES) AND CHAPTER 99 (SEWER SERVICE CHARGES) OF THE ANAMOSA CITY CODE TO MAINTAIN PUBLIC UTILITIES INFRASTRUCTURE

Councilmember ________________________ introduced this Ordinance and moved for its first reading.
Councilmember ________________________ seconded the motion.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
HURT				
D. SMITH				
WEIMER				
SHADA				

PASSED AND APPROVED this ______ day of __________________ , ____________

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

First Reading: ________________________
Second Reading: ________________________
Third Reading: ________________________

Possible Waiver of 2nd and 3rd Readings

Councilmember ________________________ moved for the waiving of subsequent readings.
Councilmember ________________________ seconded the motion.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
HURT				
D. SMITH				
WEIMER				
SHADA				

PASSED AND APPROVED this ______ day of __________________ , ____________

ORDINANCE NO. 969

ORDINANCE AMENDING CHAPTER 92 (WATER RATES) AND CHAPTER 99 (SEWER SERVICE CHARGES) OF THE ANAMOSA CITY CODE TO MAINTAIN PUBLIC UTILITIES INFRASTRUCTURE

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

City Clerk

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-01

RESOLUTION APPROVING AND SETTING THE DATES FOR THE REGULAR CITY COUNCIL MEETINGS IN CALENDAR YEAR 2026

WHEREAS, section 17.04(1) of the Anamosa Code of Ordinances, the City Council is required to set the date, time, and location of the regular City Council meetings at the first meeting in January; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the regular City Council meetings for Calendar Year 2026 be set for the 2nd and 4th Mondays of each month, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM.

BE IT FURTHER RESOLVED, that the following regular City Council meetings be set accordingly:

The second regular City Council meeting, in May 2026, be set for Tuesday, May 26, 2026, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM; and

The first regular City Council meeting, in January 2026, be set for Monday, January 11, 2027, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM; at which time the regular City Council meetings for Calendar Year 2027, will be fixed by Resolution.

Councilmember ____________________________ introduced this Resolution and moved for its adoption.
Councilmember ____________________________ seconded the motion to adopt.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
HURT				
WEIMER				
D. SMITH				
SHADA				

PASSED AND APPROVED this 12th day of January, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

Anamosa
pumpkin capital of IOWA

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

12-17-2025

Justin Meyer
1009 Maquoketa St.
Anamosa, IA, 52205

Dear Justin,

On behalf of the City of Anamosa, I am pleased to extend you a conditional offer of employment for the position of Utilities Operator. This conditional offer is contingent upon a background investigation, pre-employment physical, drug screen, and approval of the Anamosa City Council.

The Utility Operator position is subject to the general terms and conditions of employment as determined by the Personnel Policy Manual for the City of Anamosa. This position is an "at-will" position, and the City of Anamosa retains the right to terminate your employment at any time. All employees are subject to a 90-day probationary period.

The Utility Operator is a full-time, hourly position, with a starting wage of $20.60/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply for this position. Tentatively, you may begin employment on Tuesday, December 23, 2025.

Sincerely,

Steve Agnitsch Utilities Superintendent
City of Anamosa

RESOLUTION NO. 2026-02

RESOLUTION TO SET THE WAGE OF TEMPORARY FULL-TIME PUBLIC UTILITIES OPERATOR FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the City Council regularly sets the wages of City employees; and,

WHEREAS, the Public Utilities Department has a vacant Full-Time Public Utilities Operator position; and

WHEREAS, the Public Utilities Superintendent identified and selected a qualified candidate to fill this vacant position; and,

WHEREAS, the City Administrator reviewed the recommendation of the Public Utilities Superintendent, and a Conditional Offer of Employment was extended to the selected candidate; and,

WHEREAS, the wage recommendation for this candidate is being forwarded to the City Council for review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the wage for the following Full-Time Public Utilities Operator be approved, for Fiscal Year ending June 30, 2026:

Position	Employee Name	Hourly Wage
Full-Time Public Utilities Operator	Justin Meyer	$20.60/hour

Councilmember __________________ introduced this Resolution and moved for its adoption.
Councilmember __________________ seconded the motion to adopt.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
HURT				
D. SMITH				
WEIMER				
SHADA				

PASSED AND APPROVED this 12th day of January, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

Iowa Economic Development Authority
Community Development Block Grant (CDBG) Program
Contract Amendment

Contractor:	City of Anamosa
Contract number:	23-WS-025
Contract Amendment number:	1
Amendment effective date:	December 22, 2025

The Iowa Economic Development Authority (IEDA) hereby amends the above referenced Community Development Block Grant (CDBG) program contract by modifying the local effort requirement in the grant budget. The Local Amount total is $3,724,777.37, modified from $4,000,000.

The contract by and between IEDA and the City of Anamosa is modified as of the date shown above, as follows:

MODIFICATION 1- The local effort requirement referenced in the Grant Agreement is changed to $3,724,777.37.

Except as otherwise revised above, the terms, provisions and conditions of the Contract remain unchanged and are in full force and effect.

City of Anamosa

BY: ___________________________

ITS: Mayor

Date: ___________________________

IOWA ECONOMIC DEVELOPMENT AUTHORITY:

BY: ___________________________

Name: Deborah Durham
ITS: Director

To: Iowa Economic Development Authority

The City of Anamosa is the recipient of a Community Development Block Grant, Contract number 23-WS-025. The original project budget total for Activity 1, wastewater plant improvements, at the time of application was $4,475,000, including $4,000,000 in local match funds. The overall total project cost, including administration, was $4,500,000. The lowest responsible bid for Activity 1 was below the cost estimate for a total of $4,057,000. Subsequent change orders modified the final Activity 1 total to $4,199,777.37. Along with administrative costs, the total project cost is now $4,224,777.37.

The City of Anamosa will contribute $3,724,777.37 in local match funding to the project.

Sincerely,

Mayor Rod Smith

____

Adrian T. Knuth
KNUTH LAW OFFICE
320 W. Main St.
P.O. Box 458
Anamosa, Iowa 52205

Tel. (319)462-4378
Fax (319)462-4379

Mailing Address:
P.O. Box 458
Anamosa, Iowa 52205

December 3, 2025

Mr. Jeremiah Hoyt
City Administrator
City of Anamosa, Iowa
107 S. Ford St.
Anamosa, IA 52205

RE: Carol Atwood
1105 E. 1st St., Anamosa, IA

Dear Jeremiah:

I represent Carol Atwood who owns the residence referenced above. Her husband, Dale Atwood, died in 2022. To assist her in getting the real estate referenced above transferred to her name alone I prepared an affidavit of surviving spouse for change of title to real estate. I was unaware at the time that the Atwoods owned the north half of the vacated alley adjoining their property to the east. That portion of the vacated alleyway was conveyed to them by the City in 1977. When the Auditor's Office brought to my attention my affidavit of surviving spouse did not include the vacated alleyway they also brought to my attention the vacated alleyway was erroneously described in the deed that was issued by the City to the Atwoods. For your information I enclose a copy of the email I received from the Auditor's Office November 25, 2025 and the documents which accompanied it. I asked the Auditor's Office if I were to simply supplement my affidavit of surviving spouse to include the correct legal description of the alleyway if that would take care of the matter from her perspective. The Auditor's Office is requiring the quit claim deed given to the Atwoods by the City be corrected.

I have taken the liberty of preparing a quit claim deed for the City to give to Ms. Atwood to correct the issue that exists with respect to the vacated alleyway. You will find that quit claim deed enclosed. I would appreciate it if you would present the enclosed quit claim deed to the Council for their approval and following its execution by the Mayor and City Clerk return it to me and I will record it. If you or the Council have questions/concerns do not hesitate to give me a call. I am copying in Ms. Atwood's son, Brett Atwood, on this correspondence rather than Ms. Atwood since Ms. Atwood recently had a stroke and is currently hospitalized. Thanks for the attention I trust you will give this matter.

Sincerely,

ATKnuth

Adrian T. Knuth
ATK/ksv
Encl.
cc: Mr. Brett Atwood (via email)

From: Vicki Starn, Deputy Auditor <vicki.starn@jonescountyiowa.gov>
Sent: Tuesday, November 25, 2025 10:17 AM
To: Adrian Knuth <aknuth@knuthlawoffice.com>
Subject: Atwood Documents RE Alley

External Sender - From: ("Vicki Starn, Deputy Auditor" <vicki.starn@jonescountyiowa.gov>)
This message came from outside your organization.

Adrian.

On the last page of the attachment is an aerial view of property. The red would be the alley owned by Atwood's **if** the Quit Claim Deed from the City would have had Scott & Skinner's Addition to Strawberry Hill not Scott & Skinner's Addition to Anamosa (these are two different subdivisions within the city of Anamosa). The orange per legal description would be left in the name of the City of Anamosa, (I don't believe that is what they intended to do). I would assume that wanted the West half of alley abutting lot 8 to have been conveyed to them as well.

Thanks,

Vicki Starn
Deputy Auditor
500 W. Main St. Rm. 113
Anamosa, IA 52205
vicki.starn@jonescountyiowa.gov
(319)462-2282

FOR THE LEGAL EFFECT OF THE USE OF THIS FORM, CONSULT YOUR LAWYER

COURT OFFICER DEED

IN THE MATTER OF THE ESTATE
OF
HARRY G. GORIUS, DECEASED
now pending in the District Court of the State of Iowa in and for ______ County.

No. P83-0576

P83-0576 No. ______

Know All Men by These Presents:

That pursuant to the authority and power vested in the undersigned by the orders of the court in the above entitled cause, or by the Will of the above named decedent, and

In consideration of the sum of TWENTY-SEVEN THOUSAND AND NO/100 - - - - - -

in hand paid, the undersigned, in the representative capacity designated below, hereby conveys unto DALE ATWOOD and CAROL ATWOOD, Husband and Wife, as Joint Tenants with full right of ownership in the survivor of either,

the following described real estate situated in Jones County, State of Iowa, to-wit:

Lot 10 and the East Half of Lot 8, Block 1, Scott & Skinner's Addition to the Town of Strawberry Hill, now a part of the City of Anamosa, Iowa;

RECORDER's NOTE: Stamps are on Deed in Book BD, Page 6

No stamps required.

Signed this 20th day of December, 19 76

Glenda Gorius Thielen
Glenda Gorius Theilen

As ______ * in the above entitled estate or cause.

By ______ (Title)

By ______ (Title)

As Executor * in the above entitled estate or cause.

*Executor, Administrator, Guardian, Conservator, Trustee, Referee, Commissioner, or Receiver

STATE OF IOWA, County of JONES, ss.

On this 20th day of December, 19 76, before me, the undersigned, a Notary Public in and for said County in said State, personally appeared Glenda Gorius Theilen, Executor of the Estate of Harry G. Gorius, Deceased,

to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that he executed the same as the voluntary act and deed of himself and of such fiduciary.

______ Notary Public in and for said County

Use space for corporate fiduciary. Insert official titles with names.

Probate Code Sections 4, 96, 383 to 400, 652 and 699(2).

Revised in conformity with the Technical Amendments to the Probate Code; such Amendments being effective July 4, 1965.

COURT OFFICER DEED

FILED
RECORDER'S OFFICE
JONES COUNTY, IOWA
DEC 21 12 58 PM 1976
BOOK BD PAGE 9
DORIS JEANNE HERREN
RECORDER

DOCUMENT NO. 1379
RECORDING FEE $2.50
AUDITORS FEE. $1.00

No. 847

CITY OF ANAMOSA

Filed for record this 14 day of October A.D.

1976 at 12:10 o'clock P.M.

Doris Jeanne Herren, Recorder.

Fee: $2.50

Anamosa, Iowa, September 13, 1971

The City Council of the City of Anamosa, Jones County, Iowa, met in regular session pursuant to law and the rules of this Council in the Council Chamber in the City of Anamosa, Jones County, Iowa, at 7:00 o'clock P.M. on the above date. Mayor Joe Legg called the meeting to order and the following members of the Council were present:

Kray, Cox, Austin, Lawrence, Keseberg

Absent: Waugh

* * *

Councilman Cox introduced the following ordinance and moved its adoption. Councilman Keseberg seconded the motion to adopt. The roll was called and the vote was,

AYES: Kray, Cox, Austin, Lawrence, Keseberg

NAYS:

Whereupon the Mayor declared said ordinance duly adopted as follows:

ORDINANCE NO. 433

Section 1 Ordinance vacating the following described real estate:

All of the 24 foot alley running North and South in Block 1, Scott & Skinner's Addition to Strawberry Hill, now a part of the City of Anamosa, Jones County, Iowa.

and the same is hereby vacated.

Section 2 This ordinance shall be in full force and effect after publication pursuant to the 1971 Code of Iowa.

PASSED AND APPROVED this 24th day of August, 1971.

Joe E. Legg

MAYOR

ATTEST:

Joan Walton

CITY CLERK

CERTIFICATE

I, Joan Walton, City Clerk of the City of Anamosa, Iowa, do hereby certify that the foregoing ordinance was introduced and passed by the City Council of Anamosa, Iowa, at its meeting on August 24, 1971, by a vote of all ayes and no nays, and that said ordinance was by the Mayor of said City duly declared adopted. I further certify that the foregoing ordinance was published in the Anamosa Eureka, a newspaper published in Anamosa, Iowa, in the issues of Sept. 23, 1971, and Sept. 30, 1971.

(City Seal)

Joan Walton

CITY CLERK

IOWA STATE BAR ASSOCIATION
Official Form No. 4

FOR THE LEGAL EFFECT OF THE USE OF THIS FORM, CONSULT YOUR LAWYER

QUIT CLAIM DEED

Know All Men by These Presents: That City of Anamosa, Iowa

, in consideration* of the sum of

in hand paid do hereby Quit Claim unto Dale Atwood and Carol Atwood as joint tenants

Grantees' Address: Anamosa, Iowa

all our right, title, interest, estate, claim and demand in the following described real estate situated in Jones County, Iowa, to-wit:

The North ½ of the alley abutting upon Lot 8 and 10 of Block 1 of Scott and Shinners Addition to Town of Anamosa, Iowa.

No Revenue Stamps required.

2836

Filed for record, indexed, and delivered to the county auditor this 20 day of June, A.D., 1977 at 3:00 o'clock P.M., and recorded in Book 83 of Deeds on Page 275 LKH
Rec. Fee $4.50 Aud. Fee $1.00 paid.

Doris Jeanne Herren
Recorder

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the above described premises.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine feminine or neuter gender, according to the context.

Signed this 15th day of March, 1977.

Joe Lecc Mayor
Joan Walton C. Clerk

(Grantors' Address)

(Grantors' Address)

(Grantors' Address)

* Real Estate Transfer Tax: See Iowa Code, Chapter 428A.

STATE OF IOWA, COUNTY OF Jones ss.

On this 15TH day of March, A. D. 19 77, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared JOE E. LECC, JOAN WALTON

to me known to be the identical persons named in and who executed the foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

RICHARD A. STIVERS
MY COMMISSION EXPIRES
9-30-79

Richard A. Stivers Notary Public in and for the State of Iowa

From the above named Grantors to the above named Grantees:

STATE OF IOWA
COUNTY OF ss

Filed for record this ______ day of ______, A. D. 19___, at ______ o'clock ___M., and recorded in Book ______ of ______ on page ______.

FEE, $______ Paid

______, Deputy

______, Recorder

WHEN RECORDED RETURN TO ______
(Name)

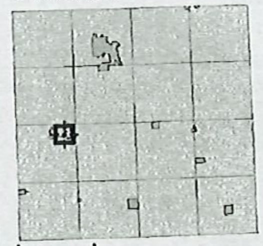
______
(Address)

P-2829

4. QUIT CLAIM DEED
This Printing: February 10, 1976

Jones County, IA

Overview



Legend

- Parcels
- Cartography
- Lot Lines
- Major Roads

-City

atwood

Parcel ID	0911204002	**Alternate ID**	004800	**Owner Address**	ATWOOD, DALE & CAROL
Sec/Twp/Rng	n/a	**Class**	R		1105 E 1ST ST
Property Address	1105 E 1ST ST ANAMOSA	**Acreage**	n/a		ANAMOSA, IA 52205

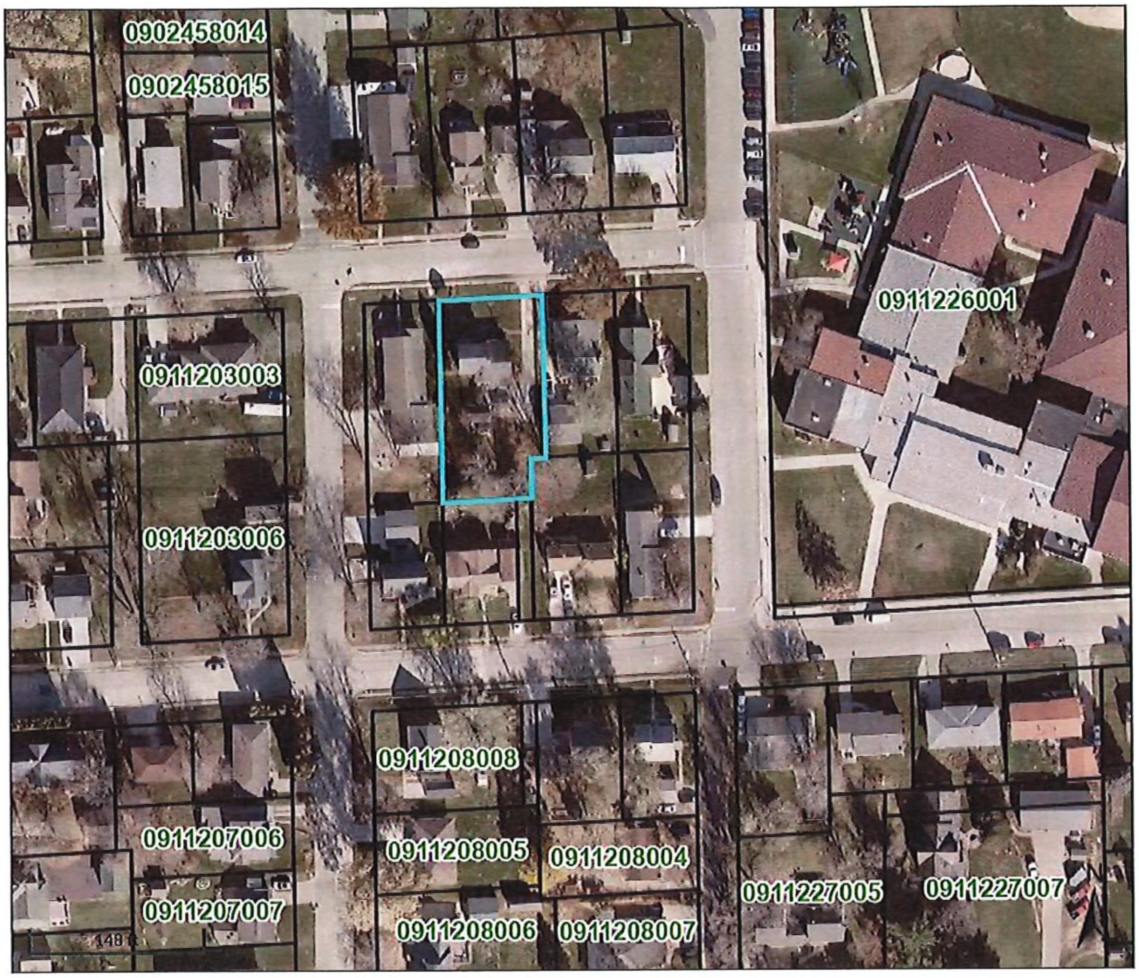
District ANACO

Brief Tax Description S & S S. HILL LOT 10 & E 1/2 LOT 8, BLK 1 & N 1/2 VAC ALLEY
(Note: Not to be used on legal documents)

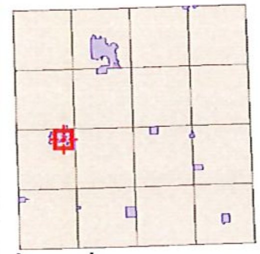
Date created: 11/25/2025
Last Data Uploaded: 11/24/2025 5:32:32 PM

Developed by SCHNEIDER GEOSPATIAL

Jones County, IA



Overview



Legend

- Parcels
- Cartography
- Major Roads

Parcel ID 0911204002
Sec/Twp/Rng n/a
Property Address 1105 E 1ST ST
ANAMOSA

Alternate ID 004800
Class R
Acreage n/a

Owner Address ATWOOD, DALE & CAROL
1105 E 1ST ST
ANAMOSA, IA 52205

District ANACO
Brief Tax Description S & S S. HILL LOT 10 & E 1/2 LOT 8, BLK 1 & N 1/2 VAC ALLEY
(Note: Not to be used on legal documents)

Date created: 12/30/2025
Last Data Uploaded: 12/29/2025 5:36:34 PM

Developed by SCHNEIDER GEOSPATIAL

Return To
Preparer: Adrian T. Knuth, 320 W. Main St., P. O. Box 458, Anamosa, IA 52205, Tel: (319)462-4378
Taxpayer: Carol Atwood, 1105 E. 1st St., Anamosa, IA 52205

QUIT CLAIM DEED

For the consideration of Zero Dollar(s) and other valuable consideration, the City of Anamosa, Iowa, an Iowa municipal corporation, does hereby Quit Claim to Dale Atwood and Carol Atwood, as joint tenants with full rights of survivorship, and not as tenants in common, all its right, title, interest, estate, claim and demand in the following described real estate in Jones County, Iowa:

> The North ½ of the vacated alley abutting upon Lot 8 and 10 in Block 1 of Scott & Skinner's Addition to Strawberry Hill, now a part of the City of Anamosa, Jones County, Iowa.
>
> This deed is given without additional consideration to correct the quit claim deed given Grantees by Grantor on March 15, 1977, which deed was recorded June 20, 1977 in Book BD at Page 275 in the Office of the Jones County Recorder. Pursuant to Section 428A.2(10) of the Iowa Code, it is exempt from the imposition of transfer tax.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: ______________________________.

CITY OF ANAMOSA, IOWA

By: ______________________________
Rod Smith, Mayor

Attest: ______________________________
Kaylee Palmer, City Clerk

STATE OF IOWA, COUNTY OF JONES

The forgoing deed was acknowledged before me by Rod Smith as Mayor and Kaylee Palmer as City Clerk of the City of Anamosa, Iowa this _______ day of ____________________________, 2025.

____
Signature of Notary Public

City of Anamosa

Board/Committee Assignments – Calendar Year 2026

	Board/Committee	2025	2026
1.	Mayor Pro-tem	Rich Crump	Rich Crump
2.	Police Department Liaison	*None*	Rod Smith
3.	Streets Department Liaison	*None*	Rod Smith
4.	Public Utilities Department Liaison	*None*	Rod Smith
5.	Parks & Recreation Board Liaison	Teresa Tuetken	Brian Hurt
6.	Library Board Liaison	Kay Smith	Kay Smith
7.	Fire Service Board	Brooke Gombert Rich Crump Kay Smith Jeremiah Hoyt (ex-officio)	Brian Hurt Rich Crump Kay Smith Jeremiah Hoyt (ex-officio)
8.	E911/Emergency Management Board	Todd Weimer	Todd Weimer
9.	Senior Dining Advisory Board	Dan Smith	Dan Smith
10.	JETS Board	Todd Weimer	Tim Shada
11.	Jones County Economic Development Board	Rod Smith	Rod Smith
12.	Jones County Tourism	Rich Crump	Rich Crump
13.	Jones County Solid Waste Commission	*None*	Tim Shada
14.	ECICOG	Rod Smith Jeremiah Hoyt (ex-officio)	Jeremiah Hoyt

NOTES:

* Liaisons, along with the Mayor or Mayor Pro-tem, shall also serve as designated representatives for various administrative functions, including but not limited to hiring committees, oversight committees, and/or exploratory committees.

____

ROD SMITH, MAYOR

ATTEST:

____

KAYLEE PALMER, CITY CLERK

ECICOG
EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
12/31/2025	11528

700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Phone #	Fax #
319-289-0057	319-365-9981

Bill To
CITY OF ANAMOSA 107 S FORD STREET ANAMOSA IA 52205

Approved by:

Quantity	Description	Rate	Amount
18	DOWNTOWN REVITALIZATION CDBG 25-DTR-002 ADMINISTRATION	75.00	1,350.00

Please remit payment within 30 days.

Total $1,350.00

EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
12/31/2025	11542

700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Phone #	Fax #
319-289-0057	319-365-9981

Bill To

CITY OF ANAMOSA
107 S FORD STREET
ANAMOSA IA 52205

Approved by:

Quantity	Description	Rate	Amount
26	CDBG WASTEWATER 23-WS-025 ADMINISTRATION	75.00	1,950.00

Please remit payment within 30 days.

Total $1,950.00

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

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

December 22, 2025
Project No: 220501
Invoice No: 196836

Invoice Total: $262.50

Project 220501 Anamosa, IA - Sidewalk Program

Anamosa - 2022 Sidewalk Program, includes Amendment 1

Services provided this month include:

1. Tiger Eye Survey information delivery and completion.
2. GIS Dashboard modifications
3. Begin ADA ramp review & Code review / revisions

Send Invoice to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org and copy Kaylee Palmer at kaylee.palmer@anamosa-ia.org

Professional Services Through December 12, 2025

Phase 1 Program Management and Administration

Professional Personnel

	Hours	Amount	
Junior Professional	.25	36.00	
Totals	.25	36.00	
Total Labor			**36.00**

Unit Charges

Technology & Communication Charge	1.50	
Total Unit Charges	**1.50**	**1.50**
Total this Phase		**$37.50**

Phase 3 Implementation Plan

Professional Personnel

	Hours	Amount	
Junior Professional	1.00	144.00	
Totals	1.00	144.00	
Total Labor			**144.00**

Unit Charges

Technology & Communication Charge	6.00	
Total Unit Charges	**6.00**	**6.00**
Total this Phase		**$150.00**

Phase 6 Citywide Sidewalk Survey & Assessment

Professional Personnel

	Hours	Amount	
Junior Professional	.50	72.00	
Totals	.50	72.00	
Total Labor			**72.00**

Unit Charges

Technology & Communication Charge	3.00	
Total Unit Charges	**3.00**	**3.00**

Total this Phase **$75.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	262.50	35,218.25	35,480.75
Limit			48,800.00
Remaining			13,319.25

Total this Invoice **$262.50**

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

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

December 22, 2025
Project No: 2403650-0000
Invoice No: 196839

Invoice Total: $7,833.75

Project 2403650-0000 Anamosa, IA - 3rd Street Sidewalk Extension Final Design & Construction Administration

Project: 3rd Street Sidewalk Extension
Final Design & Construction Administration

Services provided this month include:
1. Check Plans - Coordination & Submittal to the Iowa DOT

Send Invoice to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org and copy Kaylee Palmer at kaylee.palmer@anamosa-ia.org

Professional Services Through December 12, 2025

Phase A Project Management & Administration

Professional Personnel

	Hours	Amount	
Junior Professional	2.25	324.00	
Totals	2.25	324.00	
Total Labor			**324.00**

Unit Charges

Technology & Communication Charge	13.50	
Total Unit Charges	**13.50**	**13.50**
Total this Phase		**$337.50**

Phase F Final Design - Check (90%) & Final Plan (100%) Preparation

Professional Personnel

	Hours	Amount	
Junior Professional	52.00	7,184.25	
Totals	52.00	7,184.25	
Total Labor			**7,184.25**

Unit Charges

Technology & Communication Charge	312.00	
Total Unit Charges	**312.00**	**312.00**
Total this Phase		**$7,496.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	7,833.75	104,437.96	112,271.71
Limit			248,145.00
Remaining			135,873.29

Total this Invoice **$7,833.75**

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

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

December 22, 2025
Project No: 2303835.01
Invoice No: 196853

Invoice Total: $5,477.79

Project 2303835.01 Anamosa, IA - Municipal Engineering Services

HR Green fee for services as the Municipal City Engineer shall be based on the following:

1. HR Green staff up to 24 hours per month @ $148/hour
2. Work in excess of III.A.1 will be billed in accordance with HR Green's standard hourly rates current at the time the work is done
3. HR Green staff with standard hourly rates less than $148/hour will be billed at their standard hourly rates and are not subject to the terms as specified in III.A.1.

Invoice Note:

Phase 1 Municipal Engineering Services: Project Status Report, Remote City Council Meeting, Rapids Reproduction City Construction Map & STBG Funding Coordination for Ford Street

Phase 2 Site Plan Reviews, Task 1 Kwik Star: Kwik Star Site Plan, Traffic Analysis & Stormwater Review

Phase 2 Site Plan Reviews, Task 2 Sundstop C-store: Sundstop Site Plan Review

Phase 3 CIP Estimating: Future Project Summaries & Estimates

Send Invoice to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org and copy Kaylee Palmer at kaylee.palmer@anamosa-ia.org

Professional Services Through December 12, 2025

Phase 0001 Municipal Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	11/18/2025	.25	148.00	37.00	
Clow, Melissa	11/19/2025	.50	148.00	74.00	
Clow, Melissa	11/24/2025	.75	148.00	111.00	
Totals		1.50		222.00	
Total Labor					**222.00**

Reimbursable Expenses

Reproduction & Printing	49.29	
Total Reimbursables	**49.29**	**49.29**

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	**9.00**	**9.00**

Total this Phase $280.29

Phase 0002 Site Plan Reviews

Task 001 Kwik Star

Professional Personnel

		Hours	Rate	Amount	
Senior Professional					
Just, Parker	11/25/2025	1.00	148.00	148.00	
Junior Professional					
Clow, Melissa	11/24/2025	1.25	148.00	185.00	
Clow, Melissa	11/25/2025	2.00	148.00	296.00	
Clow, Melissa	11/26/2025	9.00	148.00	1,332.00	
Clow, Melissa	12/5/2025	.50	148.00	74.00	
Clow, Melissa	12/8/2025	1.00	148.00	148.00	
Totals		14.75		2,183.00	
Total Labor					**2,183.00**

Unit Charges

Technology & Communication Charge		88.50	
Total Unit Charges		**88.50**	**88.50**
	Total this Task		**$2,271.50**

Task 002 Sundstop C-Store

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	12/4/2025	2.50	148.00	370.00	
Clow, Melissa	12/9/2025	4.00	148.00	592.00	
Totals		6.50		962.00	
Total Labor					**962.00**

Unit Charges

Technology & Communication Charge		39.00	
Total Unit Charges		**39.00**	**39.00**
	Total this Task		**$1,001.00**
	Total this Phase		**$3,272.50**

Phase 0003 CIP Estimating

Professional Personnel

		Hours	Rate	Amount	
Professional					
Scanlon, Joshua	12/4/2025	.75	148.00	111.00	
Scanlon, Joshua	12/8/2025	.75	148.00	111.00	
Junior Professional					
Clow, Melissa	11/17/2025	2.00	148.00	296.00	
Clow, Melissa	11/19/2025	2.00	148.00	296.00	
Clow, Melissa	12/4/2025	.50	148.00	74.00	
Harvey, Samara	12/4/2025	4.50	148.00	666.00	
Harvey, Samara	12/8/2025	1.00	148.00	148.00	
Harvey, Samara	12/9/2025	1.00	148.00	148.00	
Totals		12.50		1,850.00	
Total Labor					**1,850.00**

Unit Charges

Technology & Communication Charge	75.00	
Total Unit Charges	**75.00**	**75.00**

Total this Phase	**$1,925.00**
Total this Invoice	**$5,477.79**

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

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

December 26, 2025
Project No: 191791
Invoice No: 196934

Invoice Total: $45.25

Project 191791 Anamosa, IA - GIS Services

Email invoices to: Jeremiah.Hoyt@anamosa-ia.org

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

Professional Services Through December 19, 2025

Phase 2025 2025 GIS Services Annual Renewal

Task 04 Streets Department - Supplemental Services and Support

Professional Personnel

	Hours	Amount	
Senior Technician	.25	43.75	
Totals	.25	43.75	
Total Labor			**43.75**

Unit Charges

Technology & Communication Charge	1.50	
Total Unit Charges	**1.50**	**1.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	45.25	452.50	497.75
Limit			6,000.00
Remaining			5,502.25

Total this Task $45.25

Total this Phase $45.25

Total this Invoice $45.25

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

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

December 21, 2025

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

Invoice No: 119.1164.080 - 35

Project **119.1164.080** **WWTP Flow Equalization Basin**

Professional Services through November 30, 2025

Basic Services

Lump Sum Fees

Total Lump Sum Fees	102,600.00			
Percent Complete	100.00	Total Earned	102,600.00	
		Previous Fee Billing	102,600.00	
		Current Fee Billing	0.00	
		Total Lump Sum Fees		**0.00**
			Phase Subtotal	**0.00**

	Total	Prior	Current
Billings to Date	**102,600.00**	**102,600.00**	**0.00**

Additional Services

Bidding Services

Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	5,000.00	5,000.00	
Limit			5,000.00	
		Task Subtotal		**0.00**

	Total	Prior	Current
Billings to Date	**5,000.00**	**5,000.00**	**0.00**

Phase Subtotal **0.00**

Construction Services

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Construction Admin	40,000.00	100.00	40,000.00	38,800.00	1,200.00
Construction Staking	6,500.00	100.00	6,500.00	6,500.00	0.00
Total Fee	46,500.00		46,500.00	45,300.00	1,200.00

Total Lump Sum Fees **1,200.00**

Phase Subtotal **$1,200.00**

Total	Prior	Current

Billings to Date	**46,500.00**	**45,300.00**	**1,200.00**

Construction Obs

Construction Obs

Hourly Services

	Hours	Rate	Amount	
Engineer I	39.75	115.00	4,571.25	
Total Services	39.75		4,571.25	**4,571.25**

Fleet Mileage	**536.20**

Billing Limits

	Current	Prior	To-Date
Total Billings	5,107.45	62,700.10	67,807.55
Limit			86,000.00
Remaining			18,192.45

Task Subtotal **$5,107.45**

	Total	Prior	Current
Billings to Date	**67,807.55**	**62,700.10**	**5,107.45**

Phase Subtotal **$5,107.45**

Amount Due this Invoice **$6,307.45**

Outstanding Invoices

Number	Date	Balance
28	4/23/2025	-100.00
34	10/15/2025	3,892.20
Total		**3,792.20**

Total Now Due **$10,099.65**

	Total	Prior	Current
Billings to Date	**224,817.05**	**218,509.60**	**6,307.45**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher

REMIT TO: **SNYDER & ASSOCIATES, INC.**
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023
p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM