



CITY OF ANAMOSA CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JANUARY 26, 2026 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)
<https://us02web.zoom.us/j/86089851793>
Meeting ID: 860 8985 1793
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 860 8985 1793
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 January 12, 2026 – Regular Session.
 - b) Current bills.
 - c) Liquor licenses.
- 4.0) **Presentations:**
 - 4.1) **Presentation** – Update on City insurance and IAMU Safety Group Program. (Jackie Schneider).
- 5.0) **Postponed Items/Unfinished Business:**
 - 5.1) **Ordinance 969 (2nd 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.**
- 6.0) **Council Action Items:**
 - 6.1) **Resolution 2026-03** – Setting the wage of a Part-Time LCC Employee for Fiscal Year ending June 30, 2026. **Roll Call.**
 - 6.2) **Resolution 2026-04** – Setting the date for a public hearing to review the proposed plans and specs, contract, and cost estimate for Phase 3 of the Downtown Revitalization Project in the City of Anamosa. **Roll Call.**
 - 6.3) **Review & Approve** – The 2025 Planning & Zoning Commission Annual Report.
 - 6.4) **Review & Approve** – Setting the date for City-Wide Spring Cleanup on Saturday, April 18, 2026.
 - 6.5) **Review & Approve (Consent Agenda):** Pay requests totaling \$41,805.43.
 - a) From HR Green, in the amount of \$2,435.00, for the Elm & Hickory Sewer Rehab Project.
 - b) From Martin Gardner, in the amount of \$27,531.25, for the Downtown Revitalization Project.
 - c) From WRH, Inc., in the amount of \$11,839.18, for the WWTP Flow EQ Basin Project.
- 7.0) **City Administrator's Report**
- 8.0) **Mayor & Council Reports**
 - 8.1) Mayor's report
 - 8.2) Council reports
- 9.0) **Public Comment For Items Not On The Agenda**
- 10.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

January 12, 2026

The City Council of the City of Anamosa met in Regular Session on January 12, 2026, 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, Tim Shada, Todd Weimer, Dan Smith, and Brian Hurt. Absent: None. 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.

Motion by K. Smith, seconded by Crump approving the consent agenda items: Minutes of the Work Session 12/18/25, Minutes of the Regular Session 12/22/25, current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Mayor Smith opened the floor to the discussion regarding Ordinance No. 966. Council discussion followed.

Mayor Smith opened the floor to public comment regarding Ordinance No. 966. Robert Graf, who resides at 1701 130th Street requested a copy of the projected rates and figures that went into the proposed water and sewer rates. He also requested that the City maintain the current tiered system so it does not penalize the citizens who are on a fixed income.

Motion by Crump, seconded by K. Smith approving the 1st reading of Ordinance No. 966, an Ordinance amending Chapter 92 (water rates) and Chapter 99 (sewer rates) of the Anamosa Code of Ordinances to maintain the Public Utilities infrastructure. Roll vote: Ayes- Shada, Weimer, D. Smith, Hurt, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2026-01, a Resolution approving and setting the dates for the Regular City Council Meetings in Calendar Year 2026. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2026-02, a Resolution setting the wage of a Full-time Public Utilities Operator for fiscal year ending June 30, 2026. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Hurt approving the Iowa Economic Development Authority CDBG Program Contract Amendment for the Flow EQ Basin Project. Roll vote: Ayes- Hurt, Crump, K. Smith, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the corrected Quit Claim Deed, confirming the vacation of City right-of-way, at 1105 E. 1st Street, as recorded on March 15,1977. Roll vote: Ayes- D. Smith, Weimer, Shada, K. Smith, Crump, Hurt. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the Mayor's Board and Committee appointments for Calendar Year 2026. Roll vote: Ayes- Weimer, Shada, K. Smith, Crump, Hurt, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Consent Agenda pay requests totaling \$23,226.74. Roll vote: Ayes- Shada, K. Smith, Crump, Hurt, D. Smith, Weimer. Nays- none. Motion carried.

Mayor's report: Mayor Smith thanked City Administrator, Jeremiah Hoyt for getting the agenda out earlier per his request.

Council's report: Weimer wanted to let everyone know that the County Training Facility will be completed in the first part of May. This building will be utilized by all emergency services. Weimer stated that the County is dealing with budget issues, similar to the City and their services are being impacted also. Everyone is doing a great job when asked do to more with less.

Hurt reported that he attended his first Parks & Recreation Board Meeting. He stated that the LCC has new doors and is looking into additional lighting for the parking lot.

Mayor Smith opened the floor to public comment for items not on the agenda. Ron Shada, who resides at 10898 Shaw Road, commented about the trail that is connected to the state park. Ron Shada expressed how he wanted the trail to be maintained and asked the City to come up with solution for this. No action was taken at this time.

Meeting adjourned at 6:38 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 1/13/2026 - 1/26/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTER	01/16/2026	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	01/16/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	01/16/2026	FLEX - MEDICAL	001-000-2204	129.23
IPERS COLLECTIONS	01/16/2026	IPERS	001-000-2203	7,841.92
IPERS COLLECTIONS	01/16/2026	IPERS	001-000-2203	3,434.73
941 TAX EFT PAYMENT	01/16/2026	MEDICARE TAX	001-000-2206	2,094.42
941 TAX EFT PAYMENT	01/16/2026	SOCIAL SECURITY TAX	001-000-2202	8,955.54
941 TAX EFT PAYMENT	01/16/2026	FEDERAL TAX	001-000-2200	4,507.00
TREASURER STATE OF IOWA	01/16/2026	STATE TAX	001-000-2201	2,066.44
Department 000 - 000 Total:				29,363.75
Department: 110 - POLICE				
ALLIANT ENERGY	01/19/2026	ELECTRICITY	001-110-6371	827.94
VISA	01/26/2026	BASE SHIRT SHORT SLEEVE	001-110-6181	200.61
VISA	01/26/2026	LONG SLEEVE SHIRTS	001-110-6181	143.98
VISA	01/26/2026	WINTER BASE SHIRT	001-110-6181	89.29
VISA	01/26/2026	SHIPPING	001-110-6181	9.99
VISA	01/26/2026	CREDIT	001-110-6181	-27.30
VISA	01/26/2026	MOLLE ADAPTER	001-110-6504	9.50
VISA	01/26/2026	MOLLE CLIPS	001-110-6504	12.79
VISA	01/26/2026	LATEX GLOVES	001-110-6504	21.99
VISA	01/26/2026	MOLLE HANDCUFF POUCH	001-110-6504	39.74
VISA	01/26/2026	POSTAGE	001-110-6508	21.95
VISA	01/26/2026	PAPER	001-110-6535	12.27
IOWA DARE ASSOCIATION	01/26/2026	MEMBERSHIP FEE	001-110-6430	100.00
JONES REGIONAL MEDICAL C...	01/26/2026	DRUG SCREEN/AUDIOGRAM/...	001-110-6412	165.00
INTERNATIONAL ASSOCIATION...	01/26/2026	EVIDENCE LOG MEMBERSHIP ...	001-110-6430	65.00
JACOBS, CAROL	01/26/2026	PATCHES	001-110-6181	10.00
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	001-110-6370	698.52
MACQUEEN EQUIPMENT	01/26/2026	GAS REIMBURSEMENT NEW S...	001-110-6370	50.14
GALL'S INC.	01/26/2026	UA CHARGED BOOT/5.11 STR...	001-110-6181	330.98
IOWA PRISON INDUSTRIES	01/26/2026	PARKING VIOLATION FORMS/...	001-110-6504	341.70
KIECK'S	01/26/2026	OUTER SHELL JACKET	001-110-6181	185.00
U.S. CELLULAR	01/26/2026	PD CAR ROUTERS	001-110-6480	265.05
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	LUBE/PANEL AIR ELEMENT/C...	001-110-6474	39.05
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	WINDSHIELD WIPERS PD99-CH...	001-110-6474	22.16
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	LUB PD 52 SGT	001-110-6474	9.60
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE/INTERNET	001-110-6373	164.80
AUXIANT	01/26/2026	SELF FUNDED INS	001-110-6155	48.75
Department 110 - POLICE Total:				3,858.50
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
AUXIANT	01/26/2026	SELF FUNDED INS	001-210-6155	1,569.84
AUXIANT	01/26/2026	SELF FUNDED INS	001-210-6155	58.25
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				1,628.09
Department: 290 - SOLID WASTE				
JONES COUNTY SOLID WASTE...	01/26/2026	LANDFILL ASSESSMENT(10/25...	001-290-6460	15,937.50
Department 290 - SOLID WASTE Total:				15,937.50
Department: 610 - CITY COUNCIL				
HURT, BRIAN	01/26/2026	IPIB COUNCIL TRAINING	001-610-6445	60.00
Department 610 - CITY COUNCIL Total:				60.00

Expense Approval Report

Post Dates: 1/13/2026 - 1/26/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 612 - CITY ADMINISTRATOR				
AUXIANT	01/26/2026	SELF FUNDED INS	001-612-6155	10.75
Department 612 - CITY ADMINISTRATOR Total:				10.75
Department: 622 - SUPPORT ADMINISTRATION				
CITIZENS SAVINGS BANK	01/26/2026	PAYROLL DIRECT DEPOSIT	001-622-6491	55.20
VISA	01/26/2026	When I Work	001-622-6490	2,452.68
ENCOMPASS	01/19/2026	IT SERVICES	001-622-6480	5,059.00
ANAMOSA JOURNAL-EUREKA	01/26/2026	LEGALS	001-622-6414	15.09
ANAMOSA JOURNAL-EUREKA	01/26/2026	LEGALS	001-622-6414	166.31
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE/INTERNET	001-622-6373	224.60
CREATIVE FORMS & CONCEPT,...	01/26/2026	YEAR END 1099-NEC FORMS	001-622-6530	86.39
AUXIANT	01/26/2026	SELF FUNDED INS	001-622-6155	29.75
Department 622 - SUPPORT ADMINISTRATION Total:				8,089.02
Department: 650 - CITY HALL				
ALLIANT ENERGY	01/19/2026	ELECTRICITY	001-650-6371	415.67
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	001-650-6370	456.68
Department 650 - CITY HALL Total:				872.35
Fund 001 - GENERAL FUND Total:				59,819.96
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
ALLIANT ENERGY	01/19/2026	ELECTRICITY	015-150-6371	665.46
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	015-150-6370	1,109.69
REDS TOWING/PETRO STOP, I...	01/26/2026	SERVICE TRUCK #1	015-150-6474	351.79
UNTOUCHABLE PROPERTY & D...	01/26/2026	DEF SENSOR REPAIR TRUCK #4	015-150-6474	1,875.72
JONES COUNTY ENGINEER	01/26/2026	FIRE DEPT FUEL	015-150-6551	179.09
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE/INTERNET	015-150-6373	139.85
Department 150 - FIRE DEPARTMENT Total:				4,321.60
Fund 015 - FIRE SERVICE Total:				4,321.60
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
AMAZON CAPITAL SERVICES	01/19/2026	WHITE NOISE MACHINE	041-410-6540	17.99
AMAZON CAPITAL SERVICES	01/19/2026	ADULT BOOK	041-410-6501	9.97
E&J GEOTHERMAL INC	01/19/2026	STRIP HEAT	041-410-6540	700.00
AMAZON CAPITAL SERVICES	01/19/2026	SSD	041-410-6536	39.99
AMAZON CAPITAL SERVICES	01/19/2026	LARGE PRINT BOOKS	041-410-6501	155.33
ALLIANT ENERGY	01/19/2026	ELECTRICITY	041-410-6371	2,606.91
AMAZON CAPITAL SERVICES	01/19/2026	ADULT BOOKS	041-410-6501	352.32
AMAZON CAPITAL SERVICES	01/19/2026	CHAIN CONNECTOR	041-410-6540	5.19
AMAZON CAPITAL SERVICES	01/19/2026	DVD	041-410-6501	76.99
AMAZON CAPITAL SERVICES	01/19/2026	DVD	041-410-6501	76.35
VISA	01/26/2026	LIGHT BULBS-LIBRARY	041-410-6540	31.99
GRAYBILL COMMUNICATIONS	01/19/2026	SECURITY CAMERA UPDATES/...	041-410-6455	400.00
VISA	01/19/2026	WIX-DOMAIN RENEWAL	041-410-6480	59.85
VISA	01/19/2026	HOSTGATOR-DIGITAL YEARB...	041-410-6480	24.19
VISA	01/19/2026	WIX-DOMAIN RENEWAL	041-410-6480	17.95
VISA	01/19/2026	TOTE-COSTUME STORAGE	041-410-6531	19.96
VISA	01/19/2026	VELCRO-STORYWALK	041-410-6537	8.47
VISA	01/19/2026	HOT COCO SUPPLIES	041-410-6537	16.88
VISA	01/19/2026	BABY OIL/SUGAR	041-410-6537	24.38
AUXIANT	01/26/2026	SELF FUNDED INS	041-410-6155	50.00
CORRIDOR PLUMBING LLC	01/19/2026	PULL/RESET WALL MOUNTED ...	041-410-6475	309.23
AMAZON CAPITAL SERVICES	01/19/2026	DVD	041-410-6501	184.56
AMAZON CAPITAL SERVICES	01/19/2026	TEEN BOOKS	041-410-6501	103.64
AMAZON CAPITAL SERVICES	01/19/2026	YOUTH BOOKS	041-410-6501	246.04
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE	041-410-6373	-4.32
EDWARDS SANITATION	01/19/2026	FEB/MARCH SERVICES	041-410-6475	51.50

Expense Approval Report

Post Dates: 1/13/2026 - 1/26/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
AUXIANT	01/26/2026	SELF FUNDED INS	041-410-6155	29.75
Department 410 - LIBRARY Total:				5,615.11
Fund 041 - LIBRARY FUND Total:				5,615.11
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
ALLIANT ENERGY	01/19/2026	ELECTRICITY	043-430-6371	521.08
GLOBAL PAYMENTS INTEGRA...	01/26/2026	PROCESSING FEES	043-430-6471	159.52
VISA	01/26/2026	SUPPLIE STREE WALK	043-430-6490	45.06
VISA	01/26/2026	SUPPLIES TREE WALK	043-430-6490	55.87
VISA	01/26/2026	SUPPLIES TREE WALK	043-430-6490	63.88
VISA	01/26/2026	SUPPLIES TREE WALK	043-430-6490	65.76
BRANDED APPAREL	01/26/2026	YOUTH BASKETBALL JERSEYS	043-430-6531	492.00
COTTON GALLERY	01/26/2026	YOUTH BASKETBALL JERSEYS	043-430-6531	608.00
AUXIANT	01/26/2026	SELF FUNDED INS	043-430-6155	10.75
Department 430 - RECREATION Total:				2,021.92
Fund 043 - PARKS & RECREATION Total:				2,021.92
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
ALLIANT ENERGY	01/19/2026	ELECTRICITY	044-440-6371	264.60
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	044-440-6370	45.68
Department 440 - AQUA COURT Total:				310.28
Fund 044 - AQUA COURT Total:				310.28
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
ALLIANT ENERGY	01/19/2026	ELECTRICITY	046-460-6371	2,448.10
VISA	01/26/2026	JANITORIAL SUPPLIES	046-460-6541	6.96
VISA	01/26/2026	JANITORIAL SUPPLIES	046-460-6541	29.98
VISA	01/26/2026	SUPPLIES ROTARY RM KITCHEN	046-460-6542	103.97
VISA	01/26/2026	CRIMINAL HISTORY CHECK - ...	046-460-6542	15.00
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	046-460-6370	1,753.13
FAREWAY STORES, INC.	01/26/2026	KLEENEX-LCC	046-460-6541	7.98
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE/INTERNET	046-460-6373	184.90
Department 460 - LAWRENCE COMMUNITY CENTER Total:				4,550.02
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				4,550.02
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
LAWSON PRODUCTS, INC.	01/26/2026	FLOPPY DISCS FOR ALUMINUM	110-211-6530	31.04
CARQUEST OF MONTICELLO	01/26/2026	WELDER TIPS/WIRE SPOOL	110-211-6530	42.02
ALLIANT ENERGY	01/19/2026	ELECTRICITY	110-211-6371	525.33
IOWA PRISON INDUSTRIES	01/26/2026	FURNANCE FILTERS	110-211-6553	34.80
VISA	01/26/2026	CARBURETOR/FUEL PUMP/FU...	110-211-6470	126.89
VISA	01/26/2026	CARBURETOR GASKET SET	110-211-6470	13.68
VISA	01/26/2026	SHOP SUPPLIES/LAUNDRY DET	110-211-6474	138.37
VISA	01/26/2026	RETURN MIDLAND SPEAKER	110-211-6553	-71.17
VISA	01/26/2026	HP PRO NOTEBOOK	110-211-6553	788.00
VISA	01/26/2026	MIDLAND WALKIE TALKIE	110-211-6553	136.69
IOWA ASSOC. OF MUNICIPAL ...	01/26/2026	QTR 3 SAFETY TRAINING	110-211-6450	1,555.03
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	110-211-6370	766.93
HOTSY CLEANING SYSTEMS	01/26/2026	HOTSY SOAP	110-211-6530	107.34
JOHN DEERE FINANCIAL	01/26/2026	LIGHT BULB/DROP CORD	110-211-6530	60.98
MENARDS	01/26/2026	DECK SCREWS/LIGHTBULBS	110-211-6530	346.30
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	OIL/AIR FILTERS	110-211-6470	372.58
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	CREDIT UNIVERSAL U JOINTS ...	110-211-6474	-182.54
TAPKEN'S CONVENIENCE PLUS	01/26/2026	LP TANKS	110-211-6530	49.98
LINN CO-OP OIL CO.	01/26/2026	DIESEL FUEL 50/50	110-211-6551	676.09
ANAMOSA HOME DECORATI...	01/26/2026	PAINT ROLLERS	110-211-6553	25.16
JOHN DEERE FINANCIAL	01/26/2026	STEEL LOCKING PLIERS	110-211-6530	59.45
JOHN DEERE FINANCIAL	01/26/2026	ASPHALT PATCH	110-211-6543	596.80

Expense Approval Report

Post Dates: 1/13/2026 - 1/26/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
KROMMINGA MOTORS	01/26/2026	FAN BELTS/FILTER	110-211-6470	169.95
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	SIDE MIRROR LED TURN SIGN...	110-211-6474	51.61
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE/INTERNET	110-211-6373	104.90
WEBER STONE COMPANY	01/26/2026	1 INCH ROAD ROCK	110-211-6543	224.77
SADLER POWER TRAIN	01/26/2026	AMBER LED STROBE KIT	110-211-6474	108.08
Department 211 - Public Services - community betterment Total:				6,859.06

Fund 110 - ROAD USE TAX Total: 6,859.06

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

JOHN DEERE FINANCIAL	01/26/2026	LED TRAFFIC LIGHTS	121-210-6371	7.99
P & K MIDWEST, INC	01/26/2026	CROSSWALK SWITCH	121-210-6371	36.27
DELANCEY ELECTRIC CO.	01/26/2026	REPAIR TRAFFIC LIGHT 1ST/3...	121-210-6371	200.00

Department 210 - ROADS, BRIDGES, SIDEWALKS Total: 244.26

Fund 121 - LOCAL OPTION TAX 35% Total: 244.26

Fund: 122 - LOCAL OPTION TAX 65%

Department: 110 - POLICE

MACQUEEN EQUIPMENT	01/26/2026	NEW SQUAD UPLIFTING	122-110-6710	31,067.36
--------------------	------------	---------------------	--------------	-----------

Department 110 - POLICE Total: 31,067.36

Department: 210 - ROADS, BRIDGES, SIDEWALKS

ALLIANT ENERGY	01/19/2026	ELECTRICITY	122-210-6372	7,171.59
MAQUOKETA VALLEY ELECTRI...	01/19/2026	ROUNDAABOUT LIGHTS	122-210-6372	69.25
MAQUOKETA VALLEY ELECTRI...	01/19/2026	INDUSTRIAL PARK LIGHTS	122-210-6372	81.69

Department 210 - ROADS, BRIDGES, SIDEWALKS Total: 7,322.53

Department: 410 - LIBRARY

E&J GEOTHERMAL INC	01/19/2026	LIBRARY GEOTHERMAL UNITS	122-410-6727	33,433.72
MIDWEST TAPE LLC	01/19/2026	HOOPLA	122-410-6725	206.15
READsquared	01/19/2026	READSQUARED READING PRO...	122-410-6725	425.00
KONICA PREMIER FINANCE	01/19/2026	COPIER LEASE QTRLY PYMNT	122-410-6727	473.38

Department 410 - LIBRARY Total: 34,538.25

Department: 440 - AQUA COURT

MENARDS	01/26/2026	MATERIALS FOR DUMPSTERS ...	122-440-6799	862.58
---------	------------	-----------------------------	--------------	--------

Department 440 - AQUA COURT Total: 862.58

Fund 122 - LOCAL OPTION TAX 65% Total: 73,790.72

Fund: 600 - WATER FUND

Department: 810 - 810

ALLIANT ENERGY	01/19/2026	ELECTRICITY	600-810-6371	13,361.87
VISA	01/26/2026	MILWAUKEE PUMP PARTS	600-810-6455	112.65
VISA	01/26/2026	CLEANING SUPPLIES	600-810-6530	25.88
CITIZENS SAVINGS BANK	01/26/2026	ACH WATER BILLING	600-810-6531	56.75
IOWA ASSOC. OF MUNICIPAL ...	01/26/2026	QTR 3 SAFETY TRAINING	600-810-6450	1,555.04
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	600-810-6370	1,717.60
HOTSY CLEANING SYSTEMS	01/26/2026	HOTSY SOAP	600-810-6474	107.33
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	WORK ORDER TRUCK SERVICE	600-810-6474	9.54
AUXIANT	01/26/2026	SELF FUNDED INS	600-810-6155	40.00
CREATIVE FORMS & CONCEPT,...	01/26/2026	UB REMINDER POST CARDS	600-810-4751	382.81
CAHOY PUMP SERVICES	01/26/2026	HIGH SERVICE PUMP REPAIR	600-810-6782	9,430.00
CHEM RIGHT LABORATORIES ...	01/26/2026	JAN BACT TEST	600-810-6470	140.00
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE/INTERNET	600-810-6373	134.90
US POSTMASTER	01/26/2026	JAN UTILITY BILLS	600-810-6508	430.63
TREASURER STATE OF IOWA	01/26/2026	WET TAX	600-810-6491	5,537.74
VESSCO INC.	01/26/2026	INJECTION QUILLS	600-810-6455	1,272.01
AUXIANT	01/26/2026	SELF FUNDED INS	600-810-6155	1.25

Department 810 - 810 Total: 34,316.00

Fund 600 - WATER FUND Total: 34,316.00

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

HOUSBY HEAVY EQUIPMENT	01/26/2026	LOADER REPAIRS	610-815-6470	275.00
------------------------	------------	----------------	--------------	--------

Expense Approval Report

Post Dates: 1/13/2026 - 1/26/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ALLIANT ENERGY	01/19/2026	ELECTRICITY	610-815-6371	11,154.60
VISA	01/26/2026	AMAZON PANEL HEATERS	610-815-6470	798.00
VISA	01/26/2026	FLOW METER REPAIR WWTP	610-815-6554	1,771.12
CITIZENS SAVINGS BANK	01/26/2026	ACH WATER BILLING	610-815-6531	56.75
VISA	01/26/2026	CRIMINAL HISTORY CHECK-M...	610-815-6553	15.00
TEST INC / QC ANALYTICAL SE...	01/26/2026	DEC TESTING	610-815-6479	1,292.00
IOWA ASSOC. OF MUNICIPAL ...	01/26/2026	QTR 3 SAFETY TRAINING	610-815-6450	1,555.03
BLACK HILLS ENERGY	01/19/2026	GAS UTILITY	610-815-6370	1,482.79
HOTSY CLEANING SYSTEMS	01/26/2026	HOTSY SOAP	610-815-6474	107.33
USA BLUE BOOK	01/26/2026	TESTING SUPPLIES	610-815-6501	550.05
HACH COMPANY	01/26/2026	STANDARD SOLUTION	610-815-6501	150.00
HACH COMPANY	01/26/2026	PRO CAP	610-815-6501	236.20
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	BELT	610-815-6470	24.32
SCHMITZ JANITORIAL SUPPLY	01/26/2026	2XL GLOVES	610-815-6530	460.00
CORE & MAIN LP	01/26/2026	SAMPLE FRIDGE	610-815-6504	3,187.90
ARNOLD MOTOR SUPPLY, LLP	01/26/2026	BELTS	610-815-6470	19.68
LINN CO-OP OIL CO.	01/26/2026	GAS	610-815-6551	1,074.72
C.J. COOPER & ASSOCIATES, I...	01/26/2026	MEYER PHYSICAL	610-815-6412	80.00
CREATIVE FORMS & CONCEPT,...	01/26/2026	UB REMINDER POST CARDS	610-815-4751	382.81
JONES COUNTY SOLID WASTE...	01/26/2026	FRIDGE DISPOSAL	610-815-6553	10.00
JONES COUNTY SOLID WASTE...	01/26/2026	PRINTER DISPOSAL	610-815-6553	40.00
C.J. COOPER & ASSOCIATES, I...	01/26/2026	MEYER PHYSICAL	610-815-6412	15.00
MENARDS	01/26/2026	SHELVING	610-815-6504	74.98
MAQUOKETA VALLEY ELECTRI...	01/19/2026	PHONE/INTERNET	610-815-6373	149.85
US POSTMASTER	01/26/2026	JAN UTILITY BILLS	610-815-6508	430.62
WEBER STONE COMPANY	01/26/2026	ROCK	610-815-6785	393.12
HAWKEYE ELECTRICAL CONTR...	01/26/2026	MAU VFD	610-815-6785	7,715.26
RHINO INDUSTRIES INC	01/26/2026	POLYMER	610-815-6501	4,899.00
HAWKEYE ELECTRICAL CONTR...	01/26/2026	PANEL WORK	610-815-6470	150.00
TREASURER STATE OF IOWA	01/26/2026	SALES TAX	610-815-6491	1,145.63
AUXIANT	01/26/2026	SELF FUNDED INS	610-815-6155	10.75

Department 815 - 815 Total: 39,707.51

Fund 610 - WASTEWATER FUND Total: 39,707.51

Grand Total: 231,556.44

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	59,819.96	41,970.99
015 - FIRE SERVICE	4,321.60	1,915.00
041 - LIBRARY FUND	5,615.11	5,615.11
043 - PARKS & RECREATION	2,021.92	921.92
044 - AQUA COURT	310.28	310.28
046 - LAWRENCE COMMUNITY CENTER FUND	4,550.02	4,542.04
110 - ROAD USE TAX	6,859.06	2,529.62
121 - LOCAL OPTION TAX 35%	244.26	0.00
122 - LOCAL OPTION TAX 65%	73,790.72	41,860.78
600 - WATER FUND	34,316.00	15,881.53
610 - WASTEWATER FUND	39,707.51	17,015.11
Grand Total:	231,556.44	132,562.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,507.00	4,507.00
001-000-2201	SIT HOLDING	2,066.44	2,066.44
001-000-2202	FICA HOLDING	8,955.54	8,955.54
001-000-2203	IPERS HOLDING	11,276.65	11,276.65
001-000-2204	PEDC HOLDING	463.70	463.70
001-000-2206	MEDICARE HOLDING	2,094.42	2,094.42
001-110-6155	SELF FUNDED HEALTH INS	48.75	48.75
001-110-6181	ALLOWANCE, UNIFORM	942.55	416.57
001-110-6370	UTILITIES, GAS	748.66	698.52
001-110-6371	UTILITIES, ELECTRIC	827.94	827.94
001-110-6373	UTILITIES, TELEPHONE	164.80	164.80
001-110-6412	PHYSICALS & MEDICAL E...	165.00	0.00
001-110-6430	MEMBERSHIP DUES & S...	165.00	0.00
001-110-6474	MAINTENANCE, VEHICLE	70.81	0.00
001-110-6480	COMPUTER INTERNET S...	265.05	0.00
001-110-6504	EQUIPMENT, SMALL	425.72	84.02
001-110-6508	SUPPLIES, POSTAGE	21.95	21.95
001-110-6535	SUPPLIES, OFFICE	12.27	12.27
001-210-6155	SELF FUNDED HEALTH INS	1,628.09	1,628.09
001-290-6460	LANDFILL ASSESSMENT	15,937.50	0.00
001-610-6445	TRAINING, REGISTRATION	60.00	0.00
001-612-6155	SELF FUNDED HEALTH INS	10.75	10.75
001-622-6155	SELF FUNDED HEALTH INS	29.75	29.75
001-622-6373	UTILITIES, TELEPHONE	224.60	224.60
001-622-6414	PUBLIC NOTICES	181.40	0.00
001-622-6480	IT Services/Computer Ma..	5,059.00	5,059.00
001-622-6490	SOFTWARE/SOFTWARE ...	2,452.68	2,452.68
001-622-6491	PROFESSIONAL SERVICES	55.20	55.20
001-622-6530	SUPPLIES, OPERATIONS	86.39	0.00
001-650-6370	UTILITIES, GAS	456.68	456.68
001-650-6371	UTILITIES, ELECTRIC	415.67	415.67
015-150-6370	UTILITIES, GAS	1,109.69	1,109.69
015-150-6371	UTILITIES, ELECTRIC	665.46	665.46
015-150-6373	UTILITIES, TELEPHONE	139.85	139.85
015-150-6474	MAINTENANCE, VEHICLE	2,227.51	0.00
015-150-6551	VEHICLE FUEL EXPENSES	179.09	0.00
041-410-6155	SELF FUNDED HEALTH INS	79.75	79.75
041-410-6371	UTILITIES, ELECTRIC	2,606.91	2,606.91
041-410-6373	UTILITIES, TELEPHONE	-4.32	-4.32
041-410-6455	GENERAL CONTRACTS	400.00	400.00
041-410-6475	MAINTENANCE, BLDGS &..	360.73	360.73
041-410-6480	MAINT. CONTRACT CO...	101.99	101.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6501	BOOKS AND PERIODICA...	1,205.20	1,205.20
041-410-6531	SUPPLIES, LIBRARY	19.96	19.96
041-410-6536	SUPPLIES, COMPUTER	39.99	39.99
041-410-6537	SUPPLIES,CHILDRENS PR...	49.73	49.73
041-410-6540	SUPPLIES, BLDGS. & GR...	755.17	755.17
043-430-6155	SELF FUNDED HEALTH INS	10.75	10.75
043-430-6371	UTILITIES, ELECTRIC	521.08	521.08
043-430-6471	RECREATION SOFTWARE	159.52	159.52
043-430-6490	EVENT EXPENSES	230.57	230.57
043-430-6531	SUPPLIES, REC. PROGR...	1,100.00	0.00
044-440-6370	UTILITIES, GAS	45.68	45.68
044-440-6371	UTILITIES, ELECTRIC	264.60	264.60
046-460-6370	UTILITIES, GAS	1,753.13	1,753.13
046-460-6371	UTILITIES, ELECTRIC	2,448.10	2,448.10
046-460-6373	UTILITIES, TELEPHONE	184.90	184.90
046-460-6541	SUPPLIES, JANITORIAL ...	44.92	36.94
046-460-6542	SUPPLIES, MISCELLANE...	118.97	118.97
110-211-6370	UTILITIES, GAS	766.93	766.93
110-211-6371	UTILITIES, ELECTRIC	525.33	525.33
110-211-6373	UTILITIES, TELEPHONE	104.90	104.90
110-211-6450	SAFETY COUNCIL	1,555.03	0.00
110-211-6470	MAINTENANCE, EQUIP...	683.10	140.57
110-211-6474	MAINTENANCE, VEHICLE	115.52	138.37
110-211-6530	SUPPLIES, OPERATIONS	697.11	0.00
110-211-6543	SUPPLIES, STREET MAIN...	821.57	0.00
110-211-6551	VEHICLE FUEL EXPENSES	676.09	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	913.48	853.52
121-210-6371	STREET/TRAFFIC LIGHTS	244.26	0.00
122-110-6710	VEHICLES	31,067.36	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	7,322.53	7,322.53
122-410-6725	EQUIPMENT	631.15	631.15
122-410-6727	MAINTENANCE EQUIPM...	33,907.10	33,907.10
122-440-6799	FACILITIES IMPROVEME...	862.58	0.00
600-810-4751	MISCELLANEOUS REVEN...	382.81	0.00
600-810-6155	SELF FUNDED HEALTH INS	41.25	41.25
600-810-6370	UTILITIES, GAS	1,717.60	1,717.60
600-810-6371	UTILITIES, ELECTRIC	13,361.87	13,361.87
600-810-6373	UTILITIES, TELEPHONE	134.90	134.90
600-810-6450	SAFETY COUNCIL EXPEN...	1,555.04	0.00
600-810-6455	MAINTENANCE, EQUIP...	1,384.66	112.65
600-810-6470	PROF. SERVICES - TESTI...	140.00	0.00
600-810-6474	MAINTENANCE, VEHICLE	116.87	0.00
600-810-6491	SALES TAXES PAID	5,537.74	0.00
600-810-6508	SUPPLIES, POSTAGE	430.63	430.63
600-810-6530	SUPPLIES, OPERATIONS	25.88	25.88
600-810-6531	SUPPLIES, BILLING	56.75	56.75
600-810-6782	WATER SYSTEM IMPRO...	9,430.00	0.00
610-815-4751	MISCELLANEOUS REVEN...	382.81	0.00
610-815-6155	SELF FUNDED HEALTH INS	10.75	10.75
610-815-6370	UTILITIES, GAS	1,482.79	1,482.79
610-815-6371	UTILITIES, ELECTRIC	11,154.60	11,154.60
610-815-6373	UTILITIES, TELEPHONE	149.85	149.85
610-815-6412	EMPLOYEE PHYSICALS-...	95.00	0.00
610-815-6450	SAFETY COUNCIL EXPEN...	1,555.03	0.00
610-815-6470	MAINTENANCE, EQUIP...	1,267.00	798.00
610-815-6474	MAINTENANCE, VEHICLE	107.33	0.00
610-815-6479	PROF. SERVICES - TESTI...	1,292.00	0.00
610-815-6491	SALES TAXES PAID	1,145.63	1,145.63

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6501	CHEMICALS	5,835.25	0.00
610-815-6504	EQUIPMENT, SMALL	3,262.88	0.00
610-815-6508	SUPPLIES, POSTAGE	430.62	430.62
610-815-6530	OPERATIONS SUPPLIES	460.00	0.00
610-815-6531	SUPPLIES, BILLING	56.75	56.75
610-815-6551	FUEL EXPENSE	1,074.72	0.00
610-815-6553	MISCELLANEOUS EXPEN...	65.00	15.00
610-815-6554	MAINTENANCE, GENERAL	1,771.12	1,771.12
610-815-6785	WASTEWTR SYSTEM IM...	8,108.38	0.00
Grand Total:		231,556.44	132,562.38

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	231,556.44	132,562.38
Grand Total:	231,556.44	132,562.38

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: LeeAnn Boone, Boondocks LLC
TRADE NAME (DBA): Boondocks Emporium
STREET ADDRESS: 130 E Main St
PHONE (BUSINESS): 319-251-0405 **HOME (OR CELL):** 319-821-0071

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

ANAMOSA POLICE DEPARTMENT:

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

[Signature] 1/19/2020
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete.

ANAMOSA FIRE DEPARTMENT:

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

[Signature] 12/18/25
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

[Signature] 12-15-2025
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 1/16/26 for the 1/26/26 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 3rd and final Reading

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



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

Wednesday, January 21, 2026

Shirley Rosencrans
102 East Walnut Street
Anamosa, IA, 52205

Dear Shirley,

On behalf of the City of Anamosa, I am pleased to extend you a conditional offer of employment for the position of Part Time LCC Personnel. This conditional offer is contingent upon approval of the Anamosa City Council.

The Part Time LCC Personnel 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.

This is a part-time, hourly position, with a wage of \$10.95/hour. Tentatively, you may begin employment anytime between Tuesday, January 27, 2026, and Monday, February 9, 2026.

Sincerely,

A handwritten signature in black ink, appearing to read "Marshall Webber", with a horizontal line extending to the right.

Marshall Webber, Parks and Recreation Director
City of Anamosa

RESOLUTION NO. 2026-03

SETTING THE WAGE OF PART-TIME LCC PERSONNEL FOR FISCAL YEAR ENDING JUNE 30, 2026.

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

WHEREAS, the Parks & Recreation Department has a vacant Part-Time LCC Personnel position; and

WHEREAS, the Parks & Recreation Director and Parks & Recreation Board have identified and selected a qualified candidate to fill this vacant position; and,

WHEREAS, the City Administrator reviewed the recommendation of the Parks & Recreation Director and Parks & Recreation Board, 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 Part-Time LCC Personnel be approved, for Fiscal Year ending June 30, 2026:

Position	Employee Name	Hourly Wage
Part-Time LCC Personnel	Shirley Rosencrans	\$10.95/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 26th day of January, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-04

**SETTING THE DATE FOR A PUBLIC HEARING TO REVIEW THE PROPOSED PLANS AND SPECS,
CONTRACT, AND COST ESTIMATE FOR PHASE 3 OF THE DOWNTOWN REVITALIZATION PROJECT
IN THE CITY OF ANAMOSA, IOWA**

WHEREAS, the City of Anamosa has committed to participation in a community development block grant for Phase 3 of the Downtown Revitalization Project; and,

WHEREAS, the funds will be used to make façade improvements specific downtown buildings, identified as being in poor or fair condition; and,

WHEREAS, this public hearing will provide an opportunity to review the proposed plans and specifications, contract, and cost estimate for the project; and,

WHEREAS, a public notice of said public hearing is required to be published in the designated local paper no less than four and no more than 20 days prior to the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set February 9, 2026 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and Learning Center, in Anamosa, Iowa.

FURTHERMORE, publication of said public notice shall be made in accordance with the State Code of Iowa.

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 26th day of January, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK



PLANNING & ZONING COMMISSION – 2025 ANNUAL REPORT

The Anamosa Planning & Zoning Commission consists of the following:

Seat 1: Doug Edel (Chair)
Seat 2: Tim Hollet (Vice Chair)
Seat 3: Mike Shaffer
Seat 4: Larry McConaughy
Seat 5: Jon Day
Seat 6: Bill Feldmann
Seat 7: *vacant*

Zoning Administrator: Jeremiah Hoyt
Zoning Secretary: Kaylee Palmer (01/25-10/25)
Molly Hefflefinger (10/25-current)

Meeting Dates:

Regular Planning & Zoning Commission Meetings are held on the first Monday of each month, at 4:30pm.

The date, time, and frequency of Commission Meetings are established within the By-Laws of the Planning & Zoning Commission and may be amended, upon a majority vote of the Commission. Notwithstanding, the Chairperson may designate an alternative meeting date and/or time in the event of an emergency, to accommodate unexpected scheduling conflicts, or to ensure a quorum.

If no business is presented to the Commission, in accordance with these By-Laws, the Chairperson may designate the cancellation of a meeting.

The Zoning Secretary shall provide at least 72 hours of notice to Commission members, regarding the commencement and/or cancellation of meetings.

Receipts/Disbursements:

(None)

Overview of Annual Business:

- Selection of Officers – Chair and Vice Chair appointments
- Review and approve the revised amendments to Anamosa Code of Ordinances Chapter 165.23 Supplementary District Regulations – Fences.
- Discussion regarding the possible purchase of the alley between South Scott St. and South Division Street.
- Discussion and possible action regarding the Waiver of Review of Huntington Hills Part 6.
- Discussion regarding the vacation and possible sale of the alley between South Scott Street and South Division Street.
- Discussion regarding the vacation of the City ROW located at 105 W. 5th Street.
- Discussion of retention basin requirements.
- Discussion and possible action regarding the Waiver of Review of Harmon's Addition.



PLANNING & ZONING COMMISSION – 2025 ANNUAL REPORT

- Discussion and possible action regarding the Waiver of Review of Cass Hills.
- Review and approve the vacation and possible sale of City-owned property located at 306 N. Davis Street.
- Discussion regarding signs and sign regulations.
- Discussion and possible action regarding Chapter 165 of the Anamosa, pertaining to Bulk Zoning Regulations-Setbacks.
- Discussion and possible action regarding the Re-zoning Request of Parcel 2008-53, in NE NW EXC Parcel 2004-66.
- Discussion regarding the proposed request to limit smoke shops in certain zoning districts
- Discussion and possible action on amending Chapter 165.23(7) and 165.23(8) of the Zoning Regulations, pertaining to driveways.
- Public Hearing regarding the Re-Zoning Request of Parcel 2008-53, in NE NW EXC Parcel 2004-66.
- Discussion regarding the Anamosa Highway 151 Urban Renewal Area and the proposed Urban Renewal Plan Amendment.
- Approve and adopt the By-Laws of the Planning and Zoning Commission
- Review and approve the vacation of City ROW/Easement, adjacent to 611 East 1st Street (Parcel 0911128027).
- Review and approve the Plat of Survey Waiver for State of Iowa Tracts of Land 1-4
- Review and approve the Plat of Survey Waiver for State of Iowa Tracts of Land 5-6
- Review and approve the Plat of Survey Waiver for State of Iowa Tracts of Land 9-10
- Discussion and possible action on the recommendation of public improvement – proposed land acquisition/exchange for downtown parking
- Review and approve proposed Kwik Star development Site Plan Review
- Review and approve proposed Sundstop development Site Plan Review

This report was approved for submission by the Planning & Zoning Commission on: January 5, 2026

A blue ink signature, likely of the Planning & Zoning Commission Chair, written over a horizontal line.

Planning & Zoning Commission Chair

Attest:

A blue ink signature, likely of Jeremiah Hoyt, written over a horizontal line.

Jeremiah Hoyt, Zoning Administrator



ANAMOSA 2026 CITYWIDE CLEAN UP

City Street Shop
Located at 1210 Walworth Avenue
Saturday, April 18, 2026
7:00 AM – 12:00 PM
RAIN OR SHINE!

ITEMS ACCEPTED:

- ✓ Furniture – including sofas, rockers, recliners, mattresses
- ✓ Bicycles
- ✓ Metal bed springs
- ✓ Lawn mowers
- ✓ Swing sets
- ✓ Cabinets
- ✓ Doors and windows
- ✓ Flooring
- ✓ Anything made up primarily of metal (no appliances)
- ✓ Tires (no rims)
- ✓ Paint cans – (lids removed and contents dried or absorbed by saw dust, cat litter, etc.)

ITEMS NOT ACCEPTED:

- ✗ No Appliances
- ✗ No TV's, VCR's, DVD players, computers, or radios
- ✗ No batteries
- ✗ No bricks, concrete, lumber, siding, dry wall, construction materials, or asphalt shingles
- ✗ No tractor tires or semi tires
- ✗ No liquids of any kind
- ✗ No explosive materials, volatiles, flammables, poisons, or hazardous materials
- ✗ No materials that are normally taken under the current solid waste curb-side pickup program
- ✗ No garbage will be accepted

SHOW COMMUNITY PRIDE
TAKE ADVANTAGE OF THIS FREE OPPORTUNITY TO DISPOSE OF YOUR UNWANTED ITEMS.

! YOU MUST BRING YOUR WATER BILL TO SHOW PROOF OF RESIDENCE !
--



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

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

January 15, 2026
Project No: 2403955-0000
Invoice No: 197659
Invoice Total: \$2,435.00

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

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

Professional Services Through January 09, 2026

Fee

Total Fee	48,700.00		
Percent Complete	100.00	Total Earned	48,700.00
		Previous Fee Billing	46,265.00
		Current Fee Billing	2,435.00
		Total Fee	2,435.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,435.00	46,265.00	48,700.00
Limit			48,700.00

Total this Invoice **\$2,435.00**



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

January 12, 2026
Project No: 2400220
Invoice No: 2500448

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from December 01, 2025 to December 31, 2025

Task	300	Construction Documents			
Fee					
Total Fee		55,000.00			
Billing Phase		Percent of Fee	Fee	Percent Complete	Earned
Construction Documents		100.00	55,000.00	100.00	55,000.00
Total Earned					55,000.00
Previous Fee Billing					27,500.00
Current Fee Billing					27,500.00
Total Fee					27,500.00
Total this Task					\$27,500.00

Task	400	Bidding			
Fee					
Total Fee		6,500.00			
Billing Phase		Percent of Fee	Fee	Percent Complete	Earned
Bidding		100.00	6,500.00	0.00	0.00
Total Earned					0.00
Previous Fee Billing					0.00
Current Fee Billing					0.00
Total Fee					0.00

Professional Personnel

	Hours	Rate	Amount	
Employee				
Neppl, Kristin	.25	125.00	31.25	
Totals	.25		31.25	
Total Labor				31.25
Total this Task				\$31.25
Total this Invoice				<u>\$27,531.25</u>



December 31, 2025

Mayor and City Council
City of Anamosa
107 S Ford St
Anamosa, IA 52205

RE: WWTP FLOW EQUALIZATION BASIN – PAY APPLICATION #13 APPROVAL

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #13 for the partial payment for work completed on the WWTP Flow Equalization Basin. This work includes costs associated with project management, FRP flooring, water cannon installation, wet well grating, and installation of integrator supplied equipment.

I have reviewed the application for payment and find it in agreement with the work completed to date. I, therefore, recommend approval of the Application for Payment #13 in the amount of **\$11,839.18** to Wendler, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Nick Eisenbacher', with a long horizontal flourish extending to the right.

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: Wendler, Inc Contractor's Application for Payment #13

cc: Meagan Prestegard, East Central Iowa Council of Governments

Contractors Application for Payment		
Application #	14	Application Date: December 29, 2025
Pay Period:	Substantial Completion	
To (Owner): City of Anamosa	From (Contractor): WRH, Inc.	Via (Engineer): Snyder Engineering
Project: WWTP Flow Equalization Basin	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$4,057,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	\$142,777.37
#1 Over Excavation	\$133,215.07		3. Current Contract Price (Line 1 ± 2).....	\$	\$4,199,777.37
#2 Wet well Grating	\$9,562.30		4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$4,199,777.37
			5. RETAINAGE:		
			a. 5% X \$ 4,199,777.37 Work Completed.....	\$	\$209,988.87
			b. 5% X _____ Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$209,988.87
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,989,788.50
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,977,949.32
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$11,839.18
TOTALS	\$142,777.37		(Column G total on Progress Estimates + Line 5.c above).....	\$	\$209,988.87
NET CHANGE BY CHANGE ORDERS	\$142,777.37				
Balance to Finish including retainage					

Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Signature	
By: Jordan Graham	Date: 12/29/2025

Payment of: \$ 11,839.18
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/9/2025
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 13				
Application Period: Substantial Completion				Application Date: 12/29/2025				
			Work Completed		E	F		G
	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Bonds/Insurance/Permits/Builders Risk	\$ 141,000.00	\$ 141,000.00	\$ -		\$ 141,000.00	100%	\$ -
	Division 1 General Requirements							
	Project Management	\$ 25,000.00	\$ 24,500.00	\$ 500.00		\$ 25,000.00	100%	\$ -
	Site Superintendent/Quality Control/Safety	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Temp. Utilities/ Dumpsters/Toilets/ Misc	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100%	\$ -
	Office Trailers	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100%	\$ -
	Mobilization	\$ 6,000.00	\$ 6,000.00	\$ -		\$ 6,000.00	100%	\$ -
	Layout/Potholing/Locate	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100%	\$ -
	Division 2 Existing Conditions							
	Fence Remove and Replace	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Remove Pavement	\$ 20,000.00	\$ 20,000.00	\$ -		\$ 20,000.00	100%	\$ -
	Demo Existing Spiral Screen	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100%	\$ -
	Division 3 Concrete							
	Prefab Building foundation Labor and Materials	\$ 25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100%	\$ -
	Division 9 Finishes							
	Painting Labor/Materials	\$ 7,000.00	\$ 7,000.00	\$ -		\$ 7,000.00	100%	\$ -
	FRP Flooring L&M	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00		\$ 5,000.00	100%	\$ -
	Divison 13 Special Construction							
	Prefab. Control Module Submittals	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Prefab Control Module Materials	\$ 150,000.00	\$ 150,000.00	\$ -		\$ 150,000.00	100%	\$ -
	Set Prefab Building	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Divison 26 Electrical & Division 27 Communications							
	Submittals	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100%	\$ -
	Conduit and wire Materials	\$ 36,000.00	\$ 36,000.00	\$ -		\$ 36,000.00	100%	\$ -
	Conduit and Wire Labor	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100%	\$ -
	MCC work Materials	\$ 7,000.00	\$ 7,000.00	\$ -		\$ 7,000.00	100%	\$ -
	MCC Labor	\$ 1,000.00	\$ 1,000.00	\$ -		\$ 1,000.00	100%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 13				
Application Period: Substantial Completion				Application Date: 12/29/2025				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Disconnect/ Reconnect of Equipment L&M	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100%	\$ -
	Installation of Integrator Supplied Equipment	\$ 1,000.00	\$ -	\$ 1,000.00		\$ 1,000.00	100%	\$ -
	Division 31 Earthwork							
	Grading for Precast tank Labor, Equip, Materials	\$ 200,000.00	\$ 200,000.00	\$ -		\$ 200,000.00	100%	\$ -
	Division 32 Exterior Improvements							
	Asphalt Labor, Materials, Equipment	\$ 32,000.00	\$ 32,000.00	\$ -		\$ 32,000.00	100%	\$ -
	Subbase Prep L,M&E	\$ 10,800.00	\$ 10,800.00	\$ -		\$ 10,800.00	100%	\$ -
	Seeding L&M	\$ 1,200.00	\$ 1,200.00	\$ -		\$ 1,200.00	100%	\$ -
	Division 33 Utilites							
	Precast Structures Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Precast Structures Materials	\$ 75,000.00	\$ 75,000.00	\$ -		\$ 75,000.00	100%	\$ -
	Precast install	\$ 95,000.00	\$ 95,000.00	\$ -		\$ 95,000.00	100%	\$ -
	Piping Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Piping Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Piping install	\$ 65,000.00	\$ 65,000.00	\$ -		\$ 65,000.00	100%	\$ -
	Storm sewer piping materials	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Storm sewer install	\$ 35,000.00	\$ 35,000.00	\$ -		\$ 35,000.00	100%	\$ -
	Division 40 Process Integration							
	Magnetic Flow meter materials	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100%	\$ -
	Magnetic Flow meter Install	\$ 1,500.00	\$ 1,500.00	\$ -		\$ 1,500.00	100%	\$ -
	Division 43 Liquid Handling							
	Submersible pumps Submittals	\$ 3,500.00	\$ 3,500.00	\$ -		\$ 3,500.00	100%	\$ -
	Submersible Pumps Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Submersible pumps Install	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Prestressed Concrete Tank							
	Tank Drawings and Calcs	\$ 280,000.00	\$ 280,000.00	\$ -		\$ 280,000.00	100%	\$ -
	Mobilize Tank Crew	\$ 277,000.00	\$ 277,000.00	\$ -		\$ 277,000.00	100%	\$ -
	Form Footings	\$ 85,000.00	\$ 85,000.00	\$ -		\$ 85,000.00	100%	\$ -
	Reinforce tank Floor	\$ 156,000.00	\$ 156,000.00	\$ -		\$ 156,000.00	100%	\$ -
	Install Waterstop and Floor Concrete	\$ 233,000.00	\$ 233,000.00	\$ -		\$ 233,000.00	100%	\$ -
	Install Panel Beds	\$ 169,000.00	\$ 169,000.00	\$ -		\$ 169,000.00	100%	\$ -
	Fabricate Panels	\$ 285,000.00	\$ 285,000.00	\$ -		\$ 285,000.00	100%	\$ -
	Erect Panels	\$ 225,000.00	\$ 225,000.00	\$ -		\$ 225,000.00	100%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 13				
Application Period: Substantial Completion				Application Date: 12/29/2025				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Joints and Curbs	\$ 73,000.00	\$ 73,000.00	\$ -		\$ 73,000.00	100%	\$ -
	Shotcrete Diaphragm	\$ 55,000.00	\$ 55,000.00	\$ -		\$ 55,000.00	100%	\$ -
	Overflow Piping	\$ 44,000.00	\$ 44,000.00	\$ -		\$ 44,000.00	100%	\$ -
	Install Wall Cap	\$ 91,000.00	\$ 91,000.00	\$ -		\$ 91,000.00	100%	\$ -
	Prestress and Shotcrete	\$ 205,000.00	\$ 205,000.00	\$ -		\$ 205,000.00	100%	\$ -
	Shotcrete Cover Coat	\$ 57,000.00	\$ 57,000.00	\$ -		\$ 57,000.00	100%	\$ -
	Exterior Architectural Coating	\$ 25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100%	\$ -
	Install Stairs and Platforms	\$ 150,000.00	\$ 150,000.00	\$ -		\$ 150,000.00	100%	\$ -
	Install Handrails	\$ 40,000.00	\$ 40,000.00	\$ -		\$ 40,000.00	100%	\$ -
	Install Water Cannons	\$ 20,000.00	\$ 19,600.00	\$ 400.00		\$ 20,000.00	100%	\$ -
	Prestressed concrete tank Frost footing L&M	\$ 210,000.00	\$ 210,000.00	\$ -		\$ 210,000.00	100%	\$ -
	Division 46 Wastewater Equipment							
	Spiral screen submittals	\$ 18,000.00	\$ 18,000.00	\$ -		\$ 18,000.00	100%	\$ -
	Spiral Screen Materials	\$ 60,500.00	\$ 60,500.00	\$ -		\$ 60,500.00	100%	\$ -
	Spiral Screen install	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Change Orders							
	CO#1 Over Excavation and Backfill	\$ 133,215.07	\$ 133,215.07	\$ -		\$ 133,215.07	100%	\$ -
	CO#2 Wet well grating	\$ 9,562.30		\$ 9,562.30		\$ 9,562.30	100%	\$ -
	Totals	\$ 4,199,777.37	\$ 4,187,315.07	\$ 12,462.30	\$ -	\$ 4,199,777.37	100.0%	\$ -

Stored Material Summary

12

Contractor's Application

11/26/2025

[illegible]

Stored Material Summary

12

Contractor's Application

11/26/2025

[illegible]

Stored Material Summary

12

11/26/2025

Contractor's Application

For (Contract):								Application Number:		14		
Application Period:								Application Date:		12/29/2025		
Substantial Completion												
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)		
					Date Placed into Storage (Month/Year)	Amount (\$)						
								</				