



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, FEBRUARY 9, 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 the January 26, 2026 – Regular Session.
 - b) Minutes from the February 2, 2026 – Budget Work Session
 - c) Current bills.
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing** – To approve the proposed plans and specs and award the contract for Phase 3 of the CDBG Downtown Façade Revitalization Project in the City of Anamosa.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.2) **Resolution 2026-05** – Approving the plans and specs and awarding the contract for Phase 3 of the CDBG Downtown Façade Revitalization Project. **Roll Call.**
- 5.0) **Presentations:**
 - 5.1) **Presentations** – Hotel/Motel Grant Program Applications.
 - a) Jones County Economic Development
 - b) Anamosa Festivals, Inc.
 - c) Jones County Tourism Association
 - d) Anamosa Chamber of Commerce
 - e) Anamosa Rotary Club
 - f) Grant Wood Art Festival, Inc.
 - g) Jones County Senior Center
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Ordinance 969 (3rd & Final 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.**
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green.
 - 7.2) **Resolution 2026-06** – Ratifying the Tentative Agreement with Teamsters Local 238 (Police) **Roll Call.**
 - 7.3) **Review & Approve** – Amended purchase request, in the amount of \$36,603, to replace a faulty Flygt Pump, for the Public Utilities Department (addition of \$653.75 to include labor and mileage costs).
 - 7.4) **Review & Approve (Consent Agenda):** Pay requests totaling \$252,184.20.
 - a) From Climate Engineers, in the amount of \$36,603.75, for the Wastewater Plant Catwalk Safety Upgrades.
 - b) From HR Green, in the amount of \$1,042.00, for the Anamosa Sidewalk Program.
 - c) From HR Green, in the amount of \$4,549.58, for Municipal Engineering Services.
 - d) From WRH, Inc., in the amount of \$209,988.87, for the WWTP Flow EQ Basin Project (Retainage).
- 8.0) **City Administrator's Report**
- 9.0) **Mayor & Council Reports**
 - 9.1) Mayor's report
 - 9.2) Council reports
- 10.0) **Public Comment For Items Not On The Agenda**
- 11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

January 26, 2026

The City Council of the City of Anamosa met in Regular Session on January 26, 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 6:00 P.M. Roll call was taken with a quorum present.

Motion by K. Smith, seconded by Weimer approving the consent agenda items: Minutes of the Work Session 12/18/25, Minutes of the Regular Session 01/12/26, 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.

Warden Brian Foster from the Anamosa State Penitentiary discussed the proposed sewer rates. Warden Foster expressed concern over the increase cost and how this was not budgeted for this coming fiscal year. The Council sympathized with ASP, and there are plans to discuss this in the future.

Mike Dearborn, who resides at 405 North Division Street, commented about the proposed water and sewer rates. Dearborn requested to see the increases in percentages and wanted to know how the City came up with the proposed rates. Dearborn stressed performing budget cuts instead of raising rates. Council advised Dearborn that the City is doing a combination of both. Council discussion followed.

Motion by Weimer, seconded by K. Smith approving the 2nd 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 D. Smith, seconded by Crump approving Resolution 2026-03, a Resolution setting the wage of a part-time LCC employee for fiscal year ending June 30, 2026. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2026-04, a Resolution setting February 9, 2026 as 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 vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the 2025 Planning and Zoning Commission Annual Report. Roll vote: Ayes- Hurt, Crump, K. Smith, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump setting Saturday, April 18, 2026, as the date for the Anamosa 2026 City-wide Spring Cleanup Day. Roll vote: Ayes- D. Smith, Weimer, Shada, K. Smith, Crump, Hurt. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the Consent Agenda pay requests totaling \$41,805.43. Roll vote: Ayes- Weimer, Shada, K. Smith, Crump, Hurt, D. Smith. Nays- none. Motion carried.

City Administrator's report: City Administrator Jeremiah Hoyt welcomed Marshall Webber, the new Parks and Recreation Director to the City. Hoyt also expressed how he wanted to highlight the good things concerning the City's revenue. Hoyt explained that the City was going to receive \$500,000.00 in loan forgiveness for a previous water/sewer project. Hoyt said that he has been working with the Public Utilities Director, Steve Agnitsch and the Iowa Finance Authority on getting these funds transferred to the Flow EQ Basin Loan. Currently it is in the final stage of the approval process and is expected to go through.

Mayor's report: Mayor Smith wanted to give a shout out to F&M Bank who was awarded the Community Engagement Award for the year. This reward recognizes a business or organization that consistently goes above and beyond for the Anamosa Community. Dick Dearborn was also rewarded the Volunteer of the Year Award. This reward honors an individual who has made extraordinary volunteer contributions to the Anamosa Community.

Council's report: Council Member K. Smith wanted to let everyone know that the Anamosa Library and Learning Center has an opening for a Marketing and Outreach position. She encourages anyone who is interested to apply.

Meeting adjourned at 7:12 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS
February 2, 2026

The City Council of the City of Anamosa met in Work Session on February 2, 2026, at the Anamosa City Hall Council Chambers 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 6:01 P.M. Roll call was taken with a quorum present.

The Council discussed the proposed FY27 City Budget, projected revenues, and the overall outlook for the coming years. The Council heard budget presentations from City Hall, the Anamosa Library and Learning Center, and the Anamosa Parks & Recreation Department. No council action was taken.

Meeting adjourned at 8:23 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 1/27/2026 - 2/9/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTER	01/30/2026	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	01/30/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	01/30/2026	FLEX - MEDICAL	001-000-2204	129.23
IPERS COLLECTIONS	01/30/2026	IPERS	001-000-2203	8,544.03
IPERS COLLECTIONS	01/30/2026	IPERS	001-000-2203	3,394.46
941 TAX EFT PAYMENT	01/30/2026	MEDICARE TAX	001-000-2206	2,217.32
941 TAX EFT PAYMENT	01/30/2026	SOCIAL SECURITY TAX	001-000-2202	9,480.86
941 TAX EFT PAYMENT	01/30/2026	FEDERAL TAX	001-000-2200	4,740.99
TREASURER STATE OF IOWA	01/30/2026	STATE TAX	001-000-2201	2,179.34
Department 000 - 000 Total:				31,020.70
Department: 110 - POLICE				
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7681549	001-110-6150	3.95
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7763524	001-110-6150	3.95
WAGeworks INC	02/09/2026	HC FSA ADMIN FEE INV# INV ...	001-110-6150	3.95
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7867070	001-110-6150	3.95
BADGEANDWALLET.COM	02/09/2026	CUSTOM CITATION BAR	001-110-6181	37.00
BADGEANDWALLET.COM	02/09/2026	FTO BAR	001-110-6181	20.00
BADGEANDWALLET.COM	02/09/2026	INSTRUCTOR BAR	001-110-6181	20.00
BADGEANDWALLET.COM	02/09/2026	FLAG BAR	001-110-6181	20.00
BADGEANDWALLET.COM	02/09/2026	TIE BAR	001-110-6181	8.40
BADGEANDWALLET.COM	02/09/2026	ARMY BAR	001-110-6181	20.00
BADGEANDWALLET.COM	02/09/2026	SHIPPING	001-110-6181	9.95
BADGEANDWALLET.COM	02/09/2026	SLIDE BAR HOLDER	001-110-6181	18.40
KIECK'S	02/09/2026	OUTER SHELL JACKET	001-110-6181	185.00
U.S. CELLULAR	02/04/2026	CELL PHONES	001-110-6373	549.94
LYNCH DALLAS, P.C.	02/09/2026	COLLECTIVE BARGAINING MIL...	001-110-6411	38.50
LYNCH DALLAS, P.C.	02/09/2026	COLLECTIVE BARGAINING	001-110-6411	200.00
LYNCH DALLAS, P.C.	02/09/2026	COLLECTIVE BARGAINING BAL...	001-110-6411	658.00
LYNCH DALLAS, P.C.	02/09/2026	LEGAL NUISANCE ENFORCEM...	001-110-6411	80.00
LYNCH DALLAS, P.C.	02/09/2026	BALANCE DUE	001-110-6411	87.05
LYNCH DALLAS, P.C.	02/09/2026	ACCRUINT-ONLINE RESEARCH	001-110-6411	7.05
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	BATTERY/CORE	001-110-6474	192.02
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	RETURNED CORE	001-110-6474	-24.00
IOWA LAW ENFORCEMENT A...	02/09/2026	MMPI-GRAHAM	001-110-6412	150.00
ACCESS SYSTEMS LEASING	02/04/2026	COPIER LEASE	001-110-6470	151.96
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	LUBE ELEMENT	001-110-6474	9.60
JONES COUNTY SHERIFF	02/09/2026	COVERAGE 10/27/25-11/09/25	001-110-6010	1,400.00
JONES COUNTY SHERIFF	02/09/2026	COVERAGE HRS OVER 40 11/2...	001-110-6010	200.00
JONES COUNTY SHERIFF	02/09/2026	COVERAGE 11/3/25-11/9/25	001-110-6010	1,050.00
JONES COUNTY SHERIFF	02/09/2026	COVERAGE HRS OVER 40 11/1...	001-110-6010	700.00
JONES COUNTY SHERIFF	02/09/2026	COVERAGE 11/17/25-11/23/25	001-110-6010	1,365.00
JONES COUNTY SHERIFF	02/09/2026	COVERAGE 11/10/25-11/16/25	001-110-6010	1,400.00
THE SIGN SHOP	02/09/2026	NEW SQUAD CAR WRAP	001-110-6471	675.50
GALL'S INC.	02/09/2026	PRO AUDIO TUBE	001-110-6504	33.33
AUXIANT	02/04/2026	SELF FUNDED INS	001-110-6155	64.14
WAPSI WASTE SERVICE, INC.	02/04/2026	TRASH SERVICE	001-110-6540	31.00
HUNT/TYLER	02/09/2026	GROUP INS REFUND	001-110-6150	217.98
Department 110 - POLICE Total:				9,591.62
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7681549	001-210-6150	3.95
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7763524	001-210-6150	3.95
WAGeworks INC	02/09/2026	HC FSA ADMIN FEE INV# INV ...	001-210-6150	3.95

Expense Approval Report

Post Dates: 1/27/2026 - 2/9/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7867070	001-210-6150	3.95
ANAMOSA STATE PENITENTIA...	02/09/2026	INMATE LABOR	001-210-6490	345.00
AUXIANT	02/09/2026	SELF FUNDED INS	001-210-6155	336.87
AUXIANT	02/04/2026	SELF FUNDED INS	001-210-6155	586.66
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				1,284.33
Department: 290 - SOLID WASTE				
WAPSI WASTE SERVICE, INC.	02/04/2026	TRASH SERVICE	001-290-6461	140.00
JONES COUNTY SOLID WASTE...	02/09/2026	LANDFILL ASSESSMENT (10/01...	001-290-6460	15,937.50
Department 290 - SOLID WASTE Total:				16,077.50
Department: 450 - CEMETERY FUND				
HENRY/TROY	02/09/2026	BURIAL SERVICES	001-450-6491	500.00
Department 450 - CEMETERY FUND Total:				500.00
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	02/04/2026	CELL PHONES	001-622-6373	46.58
JONES COUNTY RECORDER	02/04/2026	RECORDING FESS DOC #2026-...	001-622-6482	22.00
ACCESS SYSTEMS LEASING	02/04/2026	COPIER LEASE	001-622-6470	151.95
AMAZON CAPITAL SERVICES	02/09/2026	OFFICE SUPPLIES	001-622-6535	24.47
AMAZON CAPITAL SERVICES	02/09/2026	BINDERS	001-622-6535	52.49
MCALeer	02/09/2026	WATER RENTAL	001-622-6530	57.00
ENCOMPASS	02/04/2026	IT SERVICES	001-622-6480	5,059.00
Department 622 - SUPPORT ADMINISTRATION Total:				5,413.49
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	02/09/2026	GENERAL LEGAL SERVICES CH	001-640-6455	1,040.00
LYNCH DALLAS, P.C.	02/09/2026	PREVIOUS PAYMENT	001-640-6455	-80.00
LYNCH DALLAS, P.C.	02/09/2026	BALANCE DUE CH	001-640-6455	608.50
LYNCH DALLAS, P.C.	02/09/2026	REAL ESTATE LEGAL SERVICES ...	001-640-6455	40.00
Department 640 - CITY ATTORNEY Total:				1,608.50
Department: 650 - CITY HALL				
WAPSI WASTE SERVICE, INC.	02/04/2026	TRASH SERVICE	001-650-6475	31.00
Department 650 - CITY HALL Total:				31.00
Fund 001 - GENERAL FUND Total:				65,527.14
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
MES SERVICE COMPANY LLC	02/09/2026	1" HOSE NOZZLE	015-150-6470	805.30
WAPSI WASTE SERVICE, INC.	02/04/2026	TRASH SERVICE	015-150-6475	90.00
CAMPBELL/TOM	02/09/2026	FIRE SCHOOL REIMBURSEME...	015-150-6446	203.00
KOOb/WESLEY	02/09/2026	FIRE SCHOOL REIMBURSEME...	015-150-6446	203.00
CAMPBELL/TOM	02/09/2026	FIRE SCHOOL REIMBURSEME...	015-150-6447	99.10
MINER/CHRIS	02/09/2026	STATE FIRE SCHOOL REIMBUR...	015-150-6447	85.58
SWISHER/JEFF	02/09/2026	FIRE SCHOOL REIMBURSEME...	015-150-6447	107.01
KOOb/WESLEY	02/09/2026	FIRE SCHOOL REIMBURSEME...	015-150-6447	58.97
FRANK/DANIEL	02/09/2026	FIRE SCHOOL REIMBURSEME...	015-150-6448	1,780.80
Department 150 - FIRE DEPARTMENT Total:				3,432.76
Fund 015 - FIRE SERVICE Total:				3,432.76
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7681549	041-410-6150	3.95
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7763524	041-410-6150	3.95
WAGeworks INC	02/09/2026	HC FSA ADMIN FEE INV# INV ...	041-410-6150	3.95
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7867070	041-410-6150	3.95
U.S. CELLULAR	02/04/2026	CELL PHONES	041-410-6373	46.58
U.S. CELLULAR	02/04/2026	HOT SPOTS	041-410-6373	89.37
Department 410 - LIBRARY Total:				151.75
Fund 041 - LIBRARY FUND Total:				151.75
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
CR SIGNS & LIGHTING , INC.	02/09/2026	MARQUEE MAITENANCE	043-430-6475	1,650.00

Expense Approval Report

Post Dates: 1/27/2026 - 2/9/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
U.S. CELLULAR	02/04/2026	CELL PHONES	043-430-6373	46.58
ASCAP	02/09/2026	MUSIC LICENSE FEE	043-430-6210	458.00
Department 430 - RECREATION Total:				2,154.58
Fund 043 - PARKS & RECREATION Total:				2,154.58

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

WAPSI WASTE SERVICE, INC.	02/04/2026	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 COMMUNITY CENTER

ACCESS SYSTEMS LEASING	02/04/2026	COPIER LEASE	046-460-6470	223.58
PUSH PEDAL PULL	02/09/2026	NEW TREADMILL-LCC	046-460-6521	5,656.00
WAPSI WASTE SERVICE, INC.	02/04/2026	TRASH SERVICE	046-460-6475	140.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:				6,019.58
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				6,019.58

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

BANOWETZ LUMBER COMPA...	02/09/2026	1 5/8 WOOD SCREWS	110-211-6475	69.42
U.S. CELLULAR	02/04/2026	CELL PHONES	110-211-6490	66.07
BANOWETZ LUMBER COMPA...	02/09/2026	2" BUILDING SCREWS	110-211-6553	113.36
HOUSBY HEAVY EQUIPMENT	02/09/2026	EXPANSION TANK	110-211-6474	508.49
CARQUEST OF MONTICELLO	02/09/2026	RAZOR BLADES	110-211-6474	8.80
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	SPARK PLUGS	110-211-6530	21.12
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	DUAL PRESSURE GAUGES 4 TI...	110-211-6530	92.02
LINN CO-OP OIL CO.	02/09/2026	DIESEL FUEL	110-211-6551	1,184.48
SADLER POWER TRAIN	02/09/2026	SEAL RETURN	110-211-6553	-25.14
SADLER POWER TRAIN	02/09/2026	BEARING SET	110-211-6553	48.45
JOHN DEERE FINANCIAL	02/09/2026	HYD. ADAPTER	110-211-6474	8.99
JOHN DEERE FINANCIAL	02/09/2026	TOILET FLAPPER	110-211-6475	19.98
CARQUEST OF MONTICELLO	02/09/2026	H7 24V BULBS	110-211-6474	31.38
KROMMINGA MOTORS	02/09/2026	HYD COUPLING	110-211-6470	103.80
CROWLEY REPAIR	02/04/2026	HYDRAULIC HOSES/SKID LOA...	110-211-6470	118.00
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	LUBE FILTER	110-211-6474	9.54
REXCO EQUIPMENT	02/09/2026	DRUM MULCHER	110-211-6543	510.00
LODE/ERIC	02/01/2026	PHONE STIPEND	110-211-6373	20.00
WEHLING/RODNEY	02/01/2026	PHONE STIPEND	110-211-6373	20.00
KULA/MATT	02/01/2026	PHONE STIPEND	110-211-6373	20.00
ANDERSON, JASON	02/01/2026	PHONE STIPEND	110-211-6373	20.00
LAWSON PRODUCTS, INC.	02/04/2026	MISC PARTS FOR SHOP	110-211-6530	97.32
Department 211 - Public Services - community betterment Total:				3,066.08
Fund 110 - ROAD USE TAX Total:				3,066.08

Fund: 122 - LOCAL OPTION TAX 65%

Department: 440 - AQUA COURT

BANOWETZ LUMBER COMPA...	02/09/2026	DUMPSTER MATERIALS	122-440-6799	60.10
Department 440 - AQUA COURT Total:				60.10
Fund 122 - LOCAL OPTION TAX 65% Total:				60.10

Fund: 600 - WATER FUND

Department: 810 - 810

WAGWORKS INC	02/09/2026	DC ADMIN FEE INV7681550	600-810-6150	3.95
WAGWORKS INC	02/09/2026	DC ADMIN FEE INV7763524	600-810-6150	3.95
WAGWORKS INC	02/09/2026	DC FSA ADMIN FEE INV#INV7...	600-810-6150	3.95
WAGWORKS INC	02/09/2026	DC ADMIN FEE INV7867070	600-810-6150	3.95
WATER SOLUTIONS UNLIMITED	02/09/2026	CHEMICALS	600-810-6501	5,482.21
U.S. CELLULAR	02/04/2026	CELL PHONES	600-810-6373	202.38
RECREATIONAL MOTOR SPOR...	02/09/2026	LAB SHIPPING	600-810-6431	21.71
RECREATIONAL MOTOR SPOR...	02/09/2026	LAB SHIPPING	600-810-6431	21.71

Expense Approval Report

Post Dates: 1/27/2026 - 2/9/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
DELANCEY ELECTRIC CO.	02/09/2026	PRESSS ROOM LIGHT REPAIRS	600-810-6782	920.00
JOHN DEERE FINANCIAL	02/09/2026	THERMOMETERS/HEATER	600-810-6553	219.99
LINN CO-OP OIL CO.	02/09/2026	DIESEL	600-810-6551	444.18
TREASURER STATE OF IOWA	02/09/2026	WET TAX	600-810-6491	5,537.74
TEST INC / QC ANALYTICAL SE...	02/09/2026	WATER TESTS	600-810-6470	91.00
J&R SUPPLY	02/09/2026	REPAIR WRAPS/PUMP	600-810-6782	1,050.00
OLIN-MORLEY TELEPHONE C...	02/04/2026	PHONE	600-810-6373	104.95
IOWA ONE CALL	02/09/2026	LOCATES	600-810-6489	20.20
US POSTMASTER	02/09/2026	FEB UB REMINDER NOTICES	600-810-6508	117.12
HERRERA/DARIAN	02/09/2026	GROUP INS REFUND	600-810-6150	159.83

Department 810 - 810 Total: 14,408.82

Fund 600 - WATER FUND Total: 14,408.82

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

WAGeworks INC	02/09/2026	HC ADMIN FEE INV7681549	610-815-6150	3.95
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7763524	610-815-6150	3.95
WAGeworks INC	02/09/2026	HC FSA ADMIN FEE INV# INV7...	610-815-6150	3.95
WAGeworks INC	02/09/2026	HC ADMIN FEE INV7867070	610-815-6150	3.95
ROTO ROOTER	02/09/2026	SEWER LINE SERVICE LINE PR...	610-815-6785	2,892.50
RECREATIONAL MOTOR SPOR...	02/09/2026	JAN SHIPPING	610-815-6431	122.54
U.S. CELLULAR	02/04/2026	CELL PHONES	610-815-6373	162.39
JONES COUNTY SOLID WASTE...	02/09/2026	FRIDGE DISPOSAL	610-815-6553	10.00
JONES COUNTY SOLID WASTE...	02/09/2026	PRINTER DISPOSAL	610-815-6553	40.00
NCL OF WISCONSIN, INC	02/09/2026	TESTING SUPPLIES	610-815-6501	92.84
METTLER-TOLEDO	02/09/2026	SCALE CONTRACT	610-815-6470	1,036.83
UNITYPOINT HEALTH - BILLING..	02/09/2026	WORK COMP CLAIM AGNITSC...	610-815-6429	231.00
SCHIMBERG CO.	02/09/2026	SEWER PIE/FERNCOS	610-815-6785	485.31
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	AIR LINE ANTIFREEZE	610-815-6470	41.57
ANAMOSA STATE PENITENTIA...	02/09/2026	BELL WAGES	610-815-6489	105.00
DELANCEY ELECTRIC CO.	02/09/2026	PRESSS ROOM LIGHT REPAIRS	610-815-6540	500.00
LINN CO-OP OIL CO.	02/09/2026	GAS	610-815-6551	1,495.56
FAREWAY STORES, INC.	02/09/2026	DISTILLED WATER	610-815-6501	38.88
JOHN DEERE FINANCIAL	02/09/2026	BOOT DRYERS	610-815-6530	134.97
ARNOLD MOTOR SUPPLY, LLP	02/09/2026	AIR LINE ANTIFREEZE	610-815-6470	9.14
WAPSI WASTE SERVICE, INC.	02/04/2026	TRASH SERVICE	610-815-6523	90.00
PEARSON/CORY	02/01/2026	PHONE STIPEND	610-815-6373	20.00
DUBUQUE METROPOLITAN A...	02/09/2026	DEBRIS DISPOSAL	610-815-6553	199.00
IOWA ONE CALL	02/09/2026	LOCATES	610-815-2901	20.20
SHAFFER PLBG & HTG	02/09/2026	HEATER REPAIR	610-815-6554	848.95
US POSTMASTER	02/09/2026	FEB UB REMINDER NOTICES	610-815-6508	117.12
SHADA/TIM	02/09/2026	GROUP INS REFUND	610-815-6150	148.12

Department 815 - 815 Total: 8,857.72

Fund 610 - WASTEWATER FUND Total: 8,857.72

Grand Total: 103,708.53

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	65,527.14	38,169.80
015 - FIRE SERVICE	3,432.76	90.00
041 - LIBRARY FUND	151.75	135.95
043 - PARKS & RECREATION	2,154.58	46.58
044 - AQUA COURT	30.00	30.00
046 - LAWRENCE COMMUNITY CENTER FUND	6,019.58	363.58
110 - ROAD USE TAX	3,066.08	146.07
122 - LOCAL OPTION TAX 65%	60.10	0.00
600 - WATER FUND	14,408.82	5,962.19
610 - WASTEWATER FUND	8,857.72	389.51
Grand Total:	103,708.53	45,333.68

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,740.99	4,740.99
001-000-2201	SIT HOLDING	2,179.34	2,179.34
001-000-2202	FICA HOLDING	9,480.86	9,480.86
001-000-2203	IPERS HOLDING	11,938.49	11,938.49
001-000-2204	PEDC HOLDING	463.70	463.70
001-000-2206	MEDICARE HOLDING	2,217.32	2,217.32
001-110-6010	SALARIES, REGULAR FULL..	6,115.00	0.00
001-110-6150	GROUP INSURANCE	233.78	0.00
001-110-6155	SELF FUNDED HEALTH INS	64.14	64.14
001-110-6181	ALLOWANCE, UNIFORM	338.75	0.00
001-110-6373	UTILITIES, TELEPHONE	549.94	549.94
001-110-6411	PROFESSIONAL SERVICES...	1,070.60	0.00
001-110-6412	PHYSICALS & MEDICAL E...	150.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	151.96	151.96
001-110-6471	MAINTENANCE, EQUIP...	675.50	0.00
001-110-6474	MAINTENANCE, VEHICLE	177.62	0.00
001-110-6504	EQUIPMENT, SMALL	33.33	0.00
001-110-6540	BLDG & GROUNDS MAI...	31.00	31.00
001-210-6150	GROUP INSURANCE	15.80	0.00
001-210-6155	SELF FUNDED HEALTH INS	923.53	923.53
001-210-6490	PROFESSIONAL SERVICES	345.00	0.00
001-290-6460	LANDFILL ASSESSMENT	15,937.50	0.00
001-290-6461	SOLID WASTE COLLECTI...	140.00	140.00
001-450-6491	GRAVE SERVICING	500.00	0.00
001-622-6373	UTILITIES, TELEPHONE	46.58	46.58
001-622-6470	OFFICE EQUIPMENT/MA...	151.95	151.95
001-622-6480	IT Services/Computer Ma..	5,059.00	5,059.00
001-622-6482	RECORDING FEES	22.00	0.00
001-622-6530	SUPPLIES, OPERATIONS	57.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	76.96	0.00
001-640-6455	CONTRACTS, GEN. CITY ...	1,608.50	0.00
001-650-6475	BUIDLING & GROUNDS ...	31.00	31.00
015-150-6446	TRAVEL	406.00	0.00
015-150-6447	TRAINING EXPENSES	350.66	0.00
015-150-6448	LODGING	1,780.80	0.00
015-150-6470	MAINTENANCE, EQUIP...	805.30	0.00
015-150-6475	MAINTENANCE, GROUN...	90.00	90.00
041-410-6150	GROUP INSURANCE	15.80	0.00
041-410-6373	UTILITIES, TELEPHONE	135.95	135.95
043-430-6210	MEMBERSHIP DUES & S...	458.00	0.00
043-430-6373	UTILITIES, TELEPHONE	46.58	46.58
043-430-6475	MAINTENANCE, BLDGS &..	1,650.00	0.00
044-440-6475	MAINTENANCE, BLDGS &..	30.00	30.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
046-460-6470	MAINTENANCE, EQUIP...	223.58	223.58
046-460-6475	MAINTENANCE, BLDGS &..	140.00	140.00
046-460-6521	EQUIPMENT, RECREATI...	5,656.00	0.00
110-211-6373	UTILITIES, TELEPHONE	80.00	80.00
110-211-6470	MAINTENANCE, EQUIP...	221.80	0.00
110-211-6474	MAINTENANCE, VEHICLE	567.20	0.00
110-211-6475	MAINTENANCE, BLDGS &..	89.40	0.00
110-211-6490	MAINT. CONTRACT PAG...	66.07	66.07
110-211-6530	SUPPLIES, OPERATIONS	210.46	0.00
110-211-6543	SUPPLIES, STREET MAIN...	510.00	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,184.48	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	136.67	0.00
122-440-6799	FACILITIES IMPROVEME...	60.10	0.00
600-810-6150	GROUP INSURANCE	175.63	0.00
600-810-6373	UTILITIES, TELEPHONE	307.33	307.33
600-810-6431	SHIPPING	43.42	0.00
600-810-6470	PROF. SERVICES - TESTI...	91.00	0.00
600-810-6489	PROFESSIONAL SERVICES	20.20	0.00
600-810-6491	SALES TAXES PAID	5,537.74	5,537.74
600-810-6501	CHEMICALS	5,482.21	0.00
600-810-6508	SUPPLIES, POSTAGE	117.12	117.12
600-810-6551	FUEL EXPENSE	444.18	0.00
600-810-6553	MISCELLANEOUS EXPEN...	219.99	0.00
600-810-6782	WATER SYSTEM IMPRO...	1,970.00	0.00
610-815-2901	ACCOUNTS PAYABLE	20.20	0.00
610-815-6150	GROUP INSURANCE	163.92	0.00
610-815-6373	UTILITIES, TELEPHONE	182.39	182.39
610-815-6429	WORK COMP DEDUC	231.00	0.00
610-815-6431	SHIPPING	122.54	0.00
610-815-6470	MAINTENANCE, EQUIP...	1,087.54	0.00
610-815-6489	PROFESSIONAL SERVICES	105.00	0.00
610-815-6501	CHEMICALS	131.72	0.00
610-815-6508	SUPPLIES, POSTAGE	117.12	117.12
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	90.00
610-815-6530	OPERATIONS SUPPLIES	134.97	0.00
610-815-6540	SUPPLIES, BLDGS. & GR...	500.00	0.00
610-815-6551	FUEL EXPENSE	1,495.56	0.00
610-815-6553	MISCELLANEOUS EXPEN...	249.00	0.00
610-815-6554	MAINTENANCE, GENERAL	848.95	0.00
610-815-6785	WASTEWTR SYSTEM IM...	3,377.81	0.00
Grand Total:		103,708.53	45,333.68

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	103,708.53	45,333.68
Grand Total:	103,708.53	45,333.68

RESOLUTION NO. 2026-05

**APPROVING THE PLANS AND SPECS AND AWARDING THE CONTRACT FOR PHASE 3 OF THE CDBG
DOWNTOWN FAÇADE REVITALIZATION PROJECT.**

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, bids were due on or before January 30th, at 11:00am; and,

WHEREAS, two bids were received from Tricon General Construction, Inc, and Cornerstone Construction; and,

WHEREAS, the bid from Cornerstone Construction was determined to be qualified to complete the work and is recommended by Martin Gardner Architecture, to be awarded the project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby award the construction contract for Phase 3 of the CDBG Downtown Façade Revitalization Project to Cornerstone Construction, in the amount of \$1,566,023.00.

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 9th day of February, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

ORGANIZATION NAME:	Jones County Economic Development		
TAX ID NUMBER:	42-1484668		
ORGANIZATION ADDRESS:	107 S. Ford Street		
	STREET ADDRESS		
	Anamosa	IA	52205
	CITY	STATE	ZIP CODE
CONTACT INFORMATION:	319-480-7446	director@jonescountydevelopment.com	
	PHONE NUMBER	EMAIL ADDRESS	
APPLICANT'S NAME:	Lumsden	Derek	
	LAST	FIRST	M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

Jones County Economic Development is a public/private partnership dedicated to strengthening the economic base in the region by assisting existing businesses, attracting new investment and jobs, and fostering a business climate favorable for economic growth.

Budget is attached separately.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$
EQUIPMENT/MATERIALS/SUPPLIES	\$
MARKETING/ADVERTISING	\$
PROFESSIONAL SERVICES	\$
OFFICE & EQUIPMENT RENT/LEASE	\$
HONORARIA OR FEES	\$
FOOD PURCHASED (NOT FOR RESALE)	\$
TRAVEL & LODGING	\$
OTHER	\$
TOTAL ESTIMATED EXPENSES	\$

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	\$
INDIVIDUAL/ORGANIZATION	\$
INDIVIDUAL/ORGANIZATION	\$
ADMISSION/FEES	\$
GRANTS	\$
DONATIONS	\$
OTHER	\$
TOTAL INCOME	\$



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$ 15,000

PUBLIC PURPOSE FOR REQUESTED FUNDS

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☒

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☒

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☒

OTHER (SPECIFY PURPOSE BELOW) ☒

JCED specifically works on aspects impactful of economic development, including downtown revitalization, technology concerns, housing affordability, tourism, etc. JCED works with the local school districts as well for job training and job placement activities and advances curriculum opportunities that might impact the workforce in the next couple of decades. Finally, JCED is working with the City on finding ways to reimagine and/or redevelop vacant and underutilized properties through the Brownfields program.

Over the last seven years, JCED has been directly responsible or heavily involved in bringing in over \$9 million in grant funding that will benefit the City of Anamosa directly. From the CDBG projects downtown to expanding housing and broadband capabilities, Brownfields projects, and more. These grants, which in some way impact Anamosa, contribute to a 600 times Return on Investment juxtaposed to the money given each year to JCED by the City of Anamosa.

SIGNATURE OF ORGANIZATION REPRESENTATIVE

DATE

PRINTED NAME

TITLE

For office use only

Application received/reviewed by the City Administrator:

☐ Yes ☐ No

Date of Receipt/Review: _____

Documentation approved for Council submission:

☐ Yes ☐ No

Date of Council Review: _____

Notes:

Amount awarded by City Council:

\$ _____

Date of Award: _____

Non-Restricted Income Sources	2025 Projected Income	2025 Actual Income	2026 Projected Income	2026 Actual Income
Jones County Supervisors	\$50,000 \$	50,000.00	\$50,000	
City of Anamosa	\$15,000 \$	15,000.00	\$15,000	
City of Monticello	\$15,000 \$	15,000.00	\$15,000	
City of Cascade	\$2,000 \$	2,000.00	\$2,000	
Other Public Investment	\$500 \$	500.00	\$500	
Private Membership Investment	\$35,000 \$	26,350.00	\$35,000	
Miscellaneous	\$500 \$	1,938.58	\$500	
Total Non-Restricted Income	\$118,000 \$	110,788.58	\$118,000	
Restricted Income Sources				
In-kind Office Space in Anamosa	\$4,000 \$	4,000.00	\$4,000	
In-kind Office Space in Monticello	\$4,000 \$	4,000.00	\$4,000	
Total Restricted Income	\$8,000 \$	8,000.00	\$8,000	
Non-Restricted Expenses				
Employee Salary and Expense	\$88,000 \$	83,554.46	\$88,000	
Cell Phone	\$1,100 \$	830.78	\$1,000	
Accounting Services	\$2,000 \$	1,286.00	\$1,800	
Insurance	\$2,000 \$	1,789.00	\$2,000	
Website	\$500 \$	324.24	\$400	
Office Supplies	\$1,000 \$	-	\$1,000	
Advertising	\$5,000 \$	4,500.00	\$5,000	
Event Committee	\$2,000 \$	113.36	\$1,500	
Postage	\$900 \$	780.00	\$900	
Dues & Memberships	\$4,000 \$	6,095.70	\$6,100	
In-County Mileage	\$1,500 \$	653.82	\$1,000	
Out of County Mileage	\$2,000 \$	1,776.84	\$2,000	
Workshops/Conferences	\$5,000 \$	3,960.07	\$5,000	
YP Memberships	\$100 \$	-	\$0	
Finance Committee	\$0 \$	-	\$0	
Membership Committee	\$700 \$	622.74	\$700	
Ag Advisory Committee	\$500 \$	330.25	\$500	
Strategic Planning Committee	\$1,000 \$	343.66	\$500	
Miscellaneous	\$500 \$	1,045.00	\$500	
Total Non-Restricted Expense	\$117,800 \$	108,005.92	\$117,900	
Restricted Expenses				
In-kind Office Space in Anamosa	\$4,000 \$	4,000.00	\$4,000	
In-kind Office Space in Monticello	\$4,000 \$	4,000.00	\$4,000	
Total Restricted Expenses	\$8,000 \$	8,000.00	\$8,000	
NON-RESTRICTED INCOME AFTER NON-RESTRICTED EXPENSE	\$200 \$	2,782.66		\$100



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

ORGANIZATION NAME: Anamosa Festivals, Inc
TAX ID NUMBER: 26-3913375
ORGANIZATION ADDRESS: PO Box 13
STREET ADDRESS
Anamosa IA 52205
CITY STATE ZIP CODE
CONTACT INFORMATION: (319) 558 8296 angela@wapsi-ins.com
PHONE NUMBER EMAIL ADDRESS
APPLICANT'S NAME: Winekauf Angela
LAST FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

Charitable purpose of promoting civic pride, historical preservation & cultural development for the community of Anamosa.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ <u>0</u>
EQUIPMENT/MATERIALS/SUPPLIES	\$ <u>100</u>
MARKETING/ADVERTISING	\$ <u>100</u>
PROFESSIONAL SERVICES	\$ <u>1500</u>
OFFICE & EQUIPMENT RENT/LEASE	\$
HONORARIA OR FEES	\$
FOOD PURCHASED (NOT FOR RESALE)	\$
TRAVEL & LODGING	\$
OTHER	\$
TOTAL ESTIMATED EXPENSES	\$

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	\$
INDIVIDUAL/ORGANIZATION	\$
INDIVIDUAL/ORGANIZATION	\$
ADMISSION/FEES	\$
GRANTS	\$ <u>Hotel/Motel 2000</u>
DONATIONS	\$
OTHER	\$
TOTAL INCOME	\$



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:	\$ 2 000
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PUBLIC PURPOSE FOR REQUESTED FUNDS:

- PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☐
- PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☐
- PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐
- PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐
- OTHER (SPECIFY PURPOSE BELOW) ☐

Funds received would be used to offset overhead expenses so we don't have to charge a fee to organizations that use our services.

Projects:

Fiscal Sponsor Anamosa Chamber

Fiscal Sponsor Anamosa Firefighters Association

Fiscal Sponsor Jones County Tourism

Pumpkinfest & Weigh-Off

<i>Angela Winckauf</i> SIGNATURE OF ORGANIZATION REPRESENTATIVE	11-14-25 DATE
<i>Angela Winckauf</i> PRINTED NAME	<i>President</i> TITLE

For office use only

Application received/reviewed by the City Administrator:	Yes ☐ No ☐	Date of Receipt/Review: _____
Documentation approved for Council submission:	Yes ☐ No ☐	Date of Council Review: _____
Notes: _____		
Amount awarded by City Council: \$ _____ Date of Award: _____		



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

ORGANIZATION NAME: Jones County Tourism Association

TAX ID NUMBER: 42-1306680

ORGANIZATION ADDRESS: 124 E Main St

STREET ADDRESS

Anamosa IA 52205

CITY STATE ZIP CODE

CONTACT INFORMATION: 319-462-4101 director@traveljonescounty.com

PHONE NUMBER EMAIL ADDRESS

APPLICANT'S NAME: Weaver Kaileen N

LAST FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

To showcase what there is to see and do for not just visitors but also residents across Jones County.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ 26,500
EQUIPMENT/MATERIALS/SUPPLIES	\$ 600
MARKETING/ADVERTISING	\$ 4,500
PROFESSIONAL SERVICES	\$ 3,450
OFFICE & EQUIPMENT RENT/LEASE	\$ 2,100
HONORARIA OR FEES	\$
FOOD PURCHASED (NOT FOR RESALE)	\$
TRAVEL & LODGING	\$ 2,000
OTHER	\$ 3,050
TOTAL ESTIMATED EXPENSES	\$ 41,800

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	City Per Capita's	\$ 4,218.90
INDIVIDUAL/ORGANIZATION	Board of Supervisors	\$ 16,000
INDIVIDUAL/ORGANIZATION	Memberships	\$ 6,100
ADMISSION/FEES		\$
GRANTS		\$ 1,500
DONATIONS		\$
OTHER		See Attached \$ Budget



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

TOTAL INCOME \$ 42,368.90

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$

PUBLIC PURPOSE FOR REQUESTED FUNDS

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☒

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☒

OTHER (SPECIFY PURPOSE BELOW) ☐

Market Anamosa through our membership with Travel Iowa, iTip(Iowa Tourism Industry Partners) & at the state fair

Kaileen Weaver

12/30/2025

SIGNATURE OF ORGANIZATION REPRESENTATIVE

DATE

Kaileen Weaver

Director

PRINTED NAME

TITLE

For office use only

Application received/reviewed by the City Administrator:

☐ Yes ☐ No

Date of Receipt/Review: _____

Documentation approved for Council submission:

☐ Yes ☐ No

Date of Council Review: _____

Notes: _____

Amount awarded by City Council:

\$

Date of Award: _____



Tuesday, December 30, 2025

Jeremiah Hoyt, City Administrator
City Council Members

RE: Request for Funding – Fiscal Year July 1, 2026–June 30, 2027

For Fiscal Year July 1, 2026–June 30, 2027, the Jones County Tourism Association respectfully requests **\$12,000** in support. This is the same amount awarded last year, and we are grateful for your continued partnership.

Enclosed is the Jones County Tourism Association's budget for the 2026 calendar year.

Tourism in both Jones County and Anamosa continues to trend upward, and much of that momentum comes from the increased visibility and cross-promotion we've been able to generate. Throughout 2025, Tourism Director Kaileen Weaver spent significant time visiting businesses, attractions, and community partners across the county. These visits strengthened relationships, expanded collaboration, and ensured Anamosa was consistently highlighted alongside neighboring communities.

Our partnership with the **Travel Iowa team** has also amplified Anamosa's reach statewide. Through coordinated marketing efforts, shared content, and cross-listed promotions, Anamosa is now appearing in front of audiences who may not have discovered it otherwise.

Our social media presence grew to **2.3k followers** with an average of **40,000 monthly views**, driven largely by the **"What to See in JC"** broadcasts. These posts showcase Anamosa's events, business specials, parks, trails, and now the newest addition—the **storybook trail**—bringing fresh attention to the community. Notably, 40% of viewers are non-followers, meaning each post reaches new potential visitors.

In 2025, Jones County was featured on IPTV's "Our Iowa" series, further elevating the region's profile. We also hosted the annual *Businesses Supporting Businesses* networking event, represented Jones County at the Iowa State Fair in the Iowa Tourism booth, and expanded our collaboration with tourism organizations across the state. Our work in Agri-Tourism highlighted markets, attractions, and agricultural destinations that draw visitors into Anamosa and the surrounding area.

We are excited for what 2026 will bring. With the launch of our new website—featuring updated events, enhanced listings, and expanded promotional tools—we look forward to showcasing even more of what makes Anamosa a standout destination.

Thank you for your support last year. We value our partnership with the City of Anamosa and remain committed to ensuring that Jones County is not just a place on the map, but a place people choose to visit, explore, and share with others.

With a smile,

Kaileen Weaver

Director, Jones County Tourism Association
director@traveljonescounty.com

Jones County Tourism Association Budget

G/L Code	Account Title	Budget	Actual
10000	City Per Capita	\$4,218.90	\$0.00
11000	Funding	\$30,000.00	\$0.00
12000	Memberships	\$6,150.00	\$0.00
13000	Grants	\$1,500.00	\$0.00
14000	Misc Income	\$500.00	\$0.00
	INCOME TOTALS	\$42,368.90	\$0.00
1000	Payroll/Taxes/All	\$26,500.00	\$0.00
1100	Travel/Mileage	\$1,500.00	\$0.00
1200	Training	\$500.00	\$0.00
2000	Advertising	\$4,500.00	\$0.00
3000	Website	\$1,650.00	\$0.00
4000	Accounting	\$1,800.00	\$0.00
5000	Memberships	\$250.00	\$0.00
6000	Office-Phone	\$650.00	\$0.00
6100	Office-Insurance	\$1,750.00	\$0.00
6200	Office-Rent	\$2,100.00	\$0.00
6300	Office-Postage	\$250.00	\$0.00
6400	Office-Equipment	\$200.00	\$0.00
6500	Office-Micellaneous	\$150.00	\$0.00
	EXPENSES TOTALS	\$41,800.00	\$0.00
		Current Expenses	Current Income
	BUDGET TOTAL	\$0.00	\$0.00



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

ORGANIZATION NAME: Anamosa Chamber of Commerce
TAX ID NUMBER: 420-83-6760
ORGANIZATION ADDRESS: 203 E Main St
STREET ADDRESS
Anamosa IA 52205
CITY STATE ZIP CODE
CONTACT INFORMATION: 319-462-4879 director@anamosachamber.org
PHONE NUMBER EMAIL ADDRESS
APPLICANT'S NAME: Lawton Blair I
LAST FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

The Anamosa Chamber of Commerce, working with Jones County Tourism, Jones County Economic Development, the City of Anamosa, Anamosa schools, and other business membership, strives to enhance our economic growth - so Anamosa continues to be a great place to live, work and play.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ <u>53,000</u>
EQUIPMENT/MATERIALS/SUPPLIES	\$ <u>1,000</u>
MARKETING/ADVERTISING	\$ <u>2,400</u>
PROFESSIONAL SERVICES	\$ <u>1,595</u>
OFFICE & EQUIPMENT RENT/LEASE	\$ <u>6,000</u>
HONORARIA OR FEES	\$ <u>0</u>
FOOD PURCHASED (NOT FOR RESALE)	\$ <u>2,500</u>
TRAVEL & LODGING	\$ <u>0</u>
OTHER	\$ <u>29,450</u>
TOTAL ESTIMATED EXPENSES	\$ <u>95,945</u>

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	<u>City of Anamosa</u>	\$ <u>12,000</u>
INDIVIDUAL/ORGANIZATION	<u>Bank Interest</u>	\$ <u>770</u>
INDIVIDUAL/ORGANIZATION		\$
ADMISSION/FEES	<u>membership Dues</u>	\$ <u>35,725</u>
GRANTS	<u>Anamosa Community Foundation</u>	\$ <u>500</u>
DONATIONS	<u>Pumpkinfest</u>	\$ <u>26,793</u>
OTHER	<u>Other Events</u>	\$ <u>21,837</u>
TOTAL INCOME		\$ <u>97,081</u>



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$ 12,000

PUBLIC PURPOSE FOR REQUESTED FUNDS:

- PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☒
- PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒
- PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☒
- PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☒
- OTHER (SPECIFY PURPOSE BELOW) ☐

Our programming and partnerships will continue to promote recreation by offering accessible, inclusive events that encourage residents and visitors to actively engage with our community. Events such as race, festivals, and fairs help build community pride, support healthy lifestyles, and reinforce Anamosa as a welcoming place to live, work and play.

The initiatives also serve as strong drivers for tourism and economic development. By attracting visitors from other areas, our grants generate increased foot traffic local businesses, restaurants, hotels, and shops. This also supports Anamosa's overall economic vitality, helping to grow local revenues, encourage repeat visitation, and showcase our community's assets to prospective residents, entrepreneurs, and investors.

Blair Lawton

SIGNATURE OF ORGANIZATION REPRESENTATIVE

12/15/25

DATE

Blair Lawton

PRINTED NAME

Executive Director

TITLE

For office use only

Application received/reviewed by the City Administrator:

☐ Yes ☐ No

Date of Receipt/Review:

Documentation approved for Council submission:

☐ Yes ☐ No

Date of Council Review:

Notes:

Amount awarded by City Council:

\$

Date of Award:



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

ORGANIZATION NAME: Anamosa Rotary

TAX ID NUMBER: 42-6076417

CONTACT INFORMATION: (319) 480-7548 Leanna.Husmann@uweci.org

APPLICANT'S NAME: Husmann, Leanna, J

WHAT IS THE MISSION OF YOUR ORGANIZATION?

The mission of Rotary International is "Service Above Self". As a local chapter, we work diligently to embody that mission and have a long history of service to our community.

The mission or purpose of providing fireworks in Anamosa is an opportunity to bring our community together, provide entertainment and to bring families to our community. We intentionally schedule the event on July 3 to bring new faces to town which brings tourism dollars to Anamosa.

Anamosa's firework event is extremely well attended. The participation of children's games before the show along with the festival atmosphere, with concessions and "tailgating" makes for a great family event.

We are willing to provide the history of how the local Rotary club has inherited sponsoring this community event if necessary.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES \$ EQUIPMENT/MATERIALS/SUPPLIES \$10,000

MARKETING/ADVERTISING \$550

TOTAL ESTIMATED EXPENSES \$10,550

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION (on average yearly donations) \$7,200

INDIVIDUAL/ORGANIZATION (requesting from City of Anamosa) \$3,000

TOTAL INCOME \$10,200

We have consistently garnered donations of \$6,000 from individuals and businesses and typically pick up between \$500 - \$1,000 the night of the fireworks by "passing the hat". This number fluctuates every year with no ability to predict this anticipated income.



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:	\$3,000
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PUBLIC PURPOSE FOR REQUESTED FUNDS:

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☒

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐

OTHER (SPECIFY PURPOSE BELOW) ☐

We have many on-going costs to be included, although they are not always annual. We typically replace firing tubes (in 2022 the cost was \$381) and these costs are unknown until after each year's event. We spent \$1,000 more for the display in 2023 than 2022 and already expect a 5-10% increase in the cost of fireworks. Mr. Hardersen's training is in a 3-year cycle.

SIGNATURE OF ORGANIZATION REPRESENTATIVE *Leanna J. Husmann*

DATE: December 10, 2025

PRINTED NAME TITLE *Leanna J. Husmann, Anamosa Rotary President*

For office use only

Application received/reviewed by the City Administrator: ☐ Yes ☐ No Date of Receipt/Review: Documentation

approved for Council submission: ☐ Yes ☐ No Date of Council Review: Notes:

Amount awarded by City Council: \$ Date of Award:



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

Amount awarded by City Council:

\$

Date of Award:



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

ORGANIZATION NAME:	Jones County Senior Center		
TAX ID NUMBER:	42-6004230		
ORGANIZATION ADDRESS:	112 N. Ford Street		
	STREET ADDRESS		
	Anamosa	Ia	52205
	CITY	STATE	ZIP CODE
CONTACT INFORMATION:	319-462-4484	lisa.tallman@jonescountyiowa.gov	
	PHONE NUMBER	EMAIL ADDRESS	
APPLICANT'S NAME:	Tallman	Lisa	C
	LAST	FIRST	M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

The mission of the Jones County Senior Center is to provide proper nutrition, activities, educational and health programs for seniors throughout Jones County. Home delivered meal services provide at risk frail older adults the ability to maintain their independence and improve quality of life while staying in their own homes as long as possible. Congregate meal services offer older adults healthy nutrition and the ability to socialize and remain active in the community.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ 188,555
EQUIPMENT/MATERIALS/SUPPLIES	\$ 17,021
MARKETING/ADVERTISING	\$ 500
PROFESSIONAL SERVICES	\$
OFFICE & EQUIPMENT RENT/LEASE	\$
HONORARIA OR FEES	\$
FOOD PURCHASED (NOT FOR RESALE)	\$ 70,328
TRAVEL & LODGING	\$ 20,279
OTHER	\$ 38,888
TOTAL ESTIMATED EXPENSES	\$ 335,571

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	Heritage AAA Federal Funding	\$ 80,493
INDIVIDUAL/ORGANIZATION	Managed Care Organizations State Funding	\$ 17,500
INDIVIDUAL/ORGANIZATION	Voluntary Contributions	\$ 70,994
ADMISSION/FEES		\$
GRANTS		\$
DONATIONS	Dining Dollars & Individual Contributions	\$ 22,200
OTHER	Other Government & County & Cities Support	\$ 144,384
	TOTAL INCOME	\$ 335,571



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2026/2027

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$ 5260

PUBLIC PURPOSE FOR REQUESTED FUNDS

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☐

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☐

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐

OTHER (SPECIFY PURPOSE BELOW) ☒

This amount is based upon anticipated meals served in Anamosa for FY 25/26.

By providing home delivered meals to seniors in Anamosa, we are able to enhance their quality of life

and enable them to remain in their own home and community.

Our dining rooms also provide a better quality of life by way of socialization and good nutrition.

Aging in place benefits all of us.

Lisa Tallman

SIGNATURE OF ORGANIZATION REPRESENTATIVE

Lisa Tallman

PRINTED NAME

12/24/25

DATE

Program Director

TITLE

For office use only

Application received/reviewed by the City Administrator:

☐ Yes ☐ No

Date of Receipt/Review: _____

Documentation approved for Council submission:

☐ Yes ☐ No

Date of Council Review: _____

Notes: _____

Amount awarded by City Council:

\$ _____

Date of Award: _____

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: _____

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

City Clerk

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK



▶ 8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044
▶ HRGREEN.COM

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: January 22, 2026

1. 3rd Street Sidewalk Extension

- Work with the surveyor to finalize permanent and temporary easements.

2. Sidewalk Program

- ADA Ramp analysis to identify those that meet requirements and those that do not meet requirements. New links provided in the GIS Dashboard.
- Continued coordination with Tiger Eye to correct sidewalk widths and conversion of dimensions from metric to US.

3. Water Treatment Plant Aerator Replacement

- Shop Drawing review from suppliers and subcontractors beginning soon.
- Scheduling a Preconstruction Meeting with Woodruff Construction and getting closer to the start of mobilization/construction

4. Sewer in Alley between Ford and N Huber

- The project is substantially complete, and punch list is being drafted.

5. City GIS

- Continued maintenance of GIS Database.

6. Sanitary Sewer Rehab Near Elm St. & Hickory St.

- The project has been awarded and the Notice to Proceed has been issued. Schedule is TBD, pending input from the contractor.

7. City of Anamosa Master Services Agreement

- Kwik Star Final Site Plan, Stormwater, and Traffic Study Review. Coordination with Kwik Trip, Shive-Hattery, and the City.
- Finalize Sundstop site plan review and coordinate with the City, HR Green Traffic Engineers, and developer.
- Update to future project summaries and cost estimates and review of CIP Fiscal Priorities to begin review of potential funding sources
- December Project Status Report and attendance at the December 22 City Council Meeting.

City of Anamosa, Iowa

Tentative Agreement

Presented to:

City of Anamosa Police Department,
Teamsters, Local 238

January 28, 2026

TA
PJO
1/28/26

TA
JAA
1/28/26

The City of Anamosa, Iowa
Tentative Agreement
to
CITY OF ANAMOSA POLICE DEPARTMENT, TEAMSTERS LOCAL 238

All items to remain current contract except for the following:

Article 6: Grievance Procedure and Arbitration.

Accept Union language.

Article 10.2 Overtime

Accept Union language "eighty-four hours in a..."

Union compensatory time New Article is not accepted, but the City counters with the following edit to the preceding paragraph's stricken sentence: "Compensatory time shall not exceed eight-four (84) hours of accumulation at any one time."

Accept Union language "or his/her designee."

Article 10.4 Court Time for Work-related Issues

Union proposal is accepted in part. City accepts all language, except:

Remove second sentence: "The employer shall not change the employee's schedule..."

Remove final sentence: "Employees shall not be precluded from retaining witness fees and mileage."

Article 10.5 Call Back Time

Union proposal accepted, except final sentence shall be edited to read, "If an employee is called back to work, the hours worked shall start at the time the employee reports to the ordered assignment."

Article 12: Vacation

Accept union proposal, but *include* the stricken language, "employee's regular hourly rate of pay."

Also, add sentence, "This provision shall apply to existing officers qualifying for the benefit from the date of the contract forward and no retroactive pay shall be provided."

Union proposals of increasing accrual per pay period is accepted.

Union proposal of percentage accumulation is not accepted.

Article 15.1: Wages

Current contract on pay scale. Add 4% to pay scale July 1, 2026; Add 3.5% to pay scale July 1, 2027.

Article 18: Longevity Pay

Union proposal to add Administrative Assistant is accepted.

TA
PJO
1/28/26
TA
JHL
1/28/24

Duration:

Change to reflect appropriate years.

TA
PJO
1/28/26

TA
JMT 1/28/26

RESOLUTION NO. 2026-06

RESOLUTION RATIFYING TENTATIVE AGREEMENT WITH TEAMSTERS LOCAL 238 (POLICE)

WHEREAS, the City of Anamosa, Iowa (“the City”) and the Teamsters Local 238 (“the Union”), through their designated representatives, have bargained in good faith to achieve a two-year settlement of the Police Department contract; and,

WHEREAS, the settlement is consistent with the budgetary requirements set forth by the City Council and is also fair to the Police Department employees concerned; and,

WHEREAS, the bargaining representatives of the City and the Union have agreed to the attached tentative agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that

1. The attached tentative agreement, Exhibit A, is hereby RATIFIED as required by Chapter 20 of the Iowa Code and the administrative regulations set forth by the Public Employment Relations Board.
2. The City Attorney is directed to make changes to the collective bargaining agreement and distribute it for signatures of the City and the Union.

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 9th day of February, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK



Invoice

DATE	INVOICE #
1/27/2026	15654

P. O. Box 712
435 S. Devils Glen Road
Bettendorf, IA 52722
563-359-3223

BILL TO

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

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Labor and travel to pull pump	115.00	460.00
155	Mileage Charge	1.25	193.75
1	Repair Flygt Pump Model #3202.095, Serial #1740021	35,950.00	35,950.00
		Total	\$36,603.75
		Payments/Credits	\$0.00
		Balance Due	\$36,603.75



201 Fisher Ct. Eldridge, IA 52748
563-285-7502

Job Location: APU-F/I CATWALK
10-3-51166

INVOICE DATE	CUSTOMER #	INVOICE #
01/29/2026	ANA001	51166-1
P.O. NUMBER	DRAW	DUE DATE
	1	03/01/2026

Description	Amount
QUOTE# 2574-25	
CONTRACT AMOUNT - \$38,719	
PROGRESS BILLING	23,791.00

When paying by check, you are authorizing Climate Engineers, LLC. to make a one-time electronic funds transfer from your checking account. The funds can be withdrawn the same business day as the payment is received and you will not receive your check back from your financial institution.

Subtotal:	\$23,791.00
Sales Tax:	\$0.00
Retainage Held:	\$0.00
Total Due:	\$23,791.00



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

January 23, 2026
Project No: 220501
Invoice No: 198124
Invoice Total: \$1,042.00

Project 220501 Anamosa, IA - Sidewalk Program
Anamosa - 2022 Sidewalk Program, includes Amendment 1

Services provided this month include:

1. GIS Dashboard review & coordination with Tiger Eye regarding duplicate points.
2. ADA Ramp Analysis and Mapping in ArcGIS

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 16, 2026

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 6 Citywide Sidewalk Survey & Assessment

Professional Personnel

	Hours	Amount	
Junior Professional	1.25	180.00	
Senior Technician	1.00	186.00	
Field Personnel	.50	89.00	
Operators/Interns	5.00	500.00	
Totals	7.75	955.00	
Total Labor			955.00

Unit Charges

Technology & Communication Charge	49.50	
Total Unit Charges	49.50	49.50

Total this Phase \$1,004.50

Project	220501	Anamosa, IA - Sidewalk Program	Invoice	198124
Billing Limits		Current	Prior	To-Date
Total Billings		1,042.00	35,480.75	36,522.75
Limit				48,800.00
Remaining				12,277.25
			Total this Invoice	<u>\$1,042.00</u>



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

January 23, 2026
Project No: 2303835.01
Invoice No: 198125
Invoice Total: \$4,549.58

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 and 12/22 City Council Meeting

Phase 2 Site Plan Reviews, Task 1 Kwik Star: Review of 1st revision to Kwik Star Site Plan, Traffic Analysis, coordination with developer and preparation for City Council discussion

Phase 2 Site Plan Reviews, Task 2 Sundstop C-store: Sundstop Site Plan and Traffic Review, and coordination with the city, forward review memo to the developer

Phase 3 CIP Estimating: Future Project Summary and Estimate Memo Revision per project addition / modification

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 16, 2026

Phase 0001 Municipal Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	12/18/2025	.50	148.00	74.00	
Clow, Melissa	12/19/2025	.50	148.00	74.00	
Clow, Melissa	12/22/2025	2.25	148.00	333.00	
Totals		3.25		481.00	
Total Labor					481.00

Reimbursable Expenses

Mileage				73.50	
Total Reimbursables				73.50	73.50

Unit Charges

Technology & Communication Charge				19.50	
Total Unit Charges				19.50	19.50

Total this Phase \$574.00

Project	2303835.01	Anamosa, IA - Municipal Engineering Serv	Invoice	198125
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Phase	0002	Site Plan Reviews
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Task	001	Kwik Star
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Professional Personnel

			Hours	Rate	Amount	
Junior Professional						
Clow, Melissa	12/15/2025		.50	148.00	74.00	
Clow, Melissa	12/17/2025		2.00	148.00	296.00	
Clow, Melissa	12/18/2025		2.00	148.00	296.00	
Clow, Melissa	12/19/2025		.50	148.00	74.00	
Clow, Melissa	12/22/2025		1.75	148.00	259.00	
Clow, Melissa	1/8/2026		2.50	148.00	370.00	
Dix, Casey	12/17/2025		1.00	148.00	148.00	
Dix, Casey	12/18/2025		1.00	148.00	148.00	
Dix, Casey	12/23/2025		3.50	148.00	518.00	
Totals			14.75		2,183.00	
Total Labor						2,183.00

Reimbursable Expenses

Mileage					48.58	
Total Reimbursables					48.58	48.58

Unit Charges

Technology & Communication Charge					88.50	
Total Unit Charges					88.50	88.50

Total this Task	\$2,320.08
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Task	002	Sundstop C-Store
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Professional Personnel

			Hours	Rate	Amount	
Junior Professional						
Clow, Melissa	12/15/2025		3.00	148.00	444.00	
Clow, Melissa	12/18/2025		1.00	148.00	148.00	
Clow, Melissa	12/19/2025		.50	148.00	74.00	
Clow, Melissa	1/5/2026		1.50	148.00	222.00	
Clow, Melissa	1/8/2026		.25	148.00	37.00	
Dix, Casey	12/17/2025		1.00	148.00	148.00	
Totals			7.25		1,073.00	
Total Labor						1,073.00

Unit Charges

Technology & Communication Charge					43.50	
Total Unit Charges					43.50	43.50

Total this Task	\$1,116.50
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Total this Phase	\$3,436.58
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Phase	0003	CIP Estimating
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Professional Personnel

			Hours	Rate	Amount	
Junior Professional						
Clow, Melissa	12/18/2025		.50	148.00	74.00	
Clow, Melissa	1/5/2026		1.00	148.00	148.00	

Project	2303835.01	Anamosa, IA - Municipal Engineering Serv			Invoice	198125
	Clow, Melissa	1/8/2026	2.00	148.00	296.00	
	Totals		3.50		518.00	
	Total Labor					518.00
Unit Charges						
	Technology & Communication Charge				21.00	
	Total Unit Charges				21.00	21.00
				Total this Phase		\$539.00
				Total this Invoice		<u>\$4,549.58</u>



February 3, 2026

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

RE: WWTP FLOW EQUALIZATION BASIN – FINAL PAY APPLICATION

Dear Mayor and City Council:

The Anamosa WWTP Flow Equalization Basin project has reached substantial completion and has been completed. The project was considered substantially complete prior to the February 5, 2026 deadline and the work completed over the last month were punch list items that were provided to the Contractor during a final walkthrough completed on December 4, 2025.

We have conducted a final observation of all work on the project and find it to be acceptable and in general conformance with the contract documents. I, therefore, recommend acceptance of the project and approval of Pay Request 14. The retainage in the amount of \$209,988.87 should be withheld for a minimum of 30 days and after receipt of all lien waivers, in accordance with state law.

If there are any questions regarding this payment request or overall construction, feel free to contact me at (319) 362-9394.

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 Pay Application Final Pay Request 14

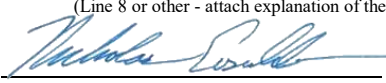
cc: Meagan Prestegard, East Central Iowa Council of Governments

Contractors Application for Payment		
Application #	14	Application Date: December 29, 2025
Pay Period:	Final Completion	
To (Owner):	City of Anamosa	From (Contractor): WRH, Inc.
Project:	WWTP Flow Equalization Basin	Via (Engineer): Snyder Engineering
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. X \$ 4,199,777.37 Work Completed.....	\$	
			b. X Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$4,199,777.37
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,989,788.50
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$209,988.87
TOTALS	\$142,777.37				
NET CHANGE BY CHANGE ORDERS		\$142,777.37			
Balance to Finish including retainage			(Column G total on Progress Estimates + Line 5.c above).....	\$	

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:	\$	209,988.87	
		(Line 8 or other - attach explanation of the other amount)	
is recommended by:		2/3/2026	
	(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: 14				
Application Period: Final 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	\$ 25,000.00	\$ -		\$ 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	\$ 5,000.00	\$ -		\$ 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: 14				
Application Period: Final 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 Utiiliites							
	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: 14				
Application Period: Final 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	\$ 20,000.00	\$ -		\$ 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	\$ 4,199,777.37	\$ -	\$ -	\$ 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: Final Completion								Application Date: 12/29/2025				
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 (\$)		Date (Month/Year)	Amount (\$)			