CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 9, 2026 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

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

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

1.0) Roll Call

2.0) Pledge Of Allegiance

3.0) Consent Agenda (Review & Approve):
- **a)** Minutes from the February 23, 2026 – Regular Session
- **b)** Current bills
- **c)** Noise/street closure permit applications

4.0) Presentations:
- **4.1) Economic Development Assistance Program –** Northlands Housing Development Project & TIF request.
- **4.2) Economic Development Assistance Program –** Kouba Housing Development Project & TIF request.

5.0) Council Action Items:
- **5.1) Resolution 2026-11** – To set the date for the proposed Property Tax Public Hearing for FY27. **Roll Call.**
- **5.2) Resolution 2026-12** – To set the date for a Public Hearing, to enter into a 3-year service agreement with Cintas, not to exceed $9,240.00/year, to lease and maintain seven (7) AED units at City facilities. **Roll Call.**
- **5.3) Resolution 2026-13** – To set the date for a Public Hearing, to enter into a 5-year service agreement with Axon, not to exceed $11,268.80/year, to lease and maintain Tasers at the Anamosa Police Department. **Roll Call.**
- **5.4) Resolution 2026-14** – To set the date for a Public Hearing, to enter into a 5-year service agreement with Telecom Services of Iowa, not to exceed $732.77/year (plus one-time fee of $435.00), to upgrade the phone system at City facilities. **Roll Call.**
- **5.5) Review & Approve –** Lexipol Service Agreement, to purchase policy management software, not to exceed $23,630.40/year (no payment due until FY27).
- **5.6) Review & Approve –** Purchase of two (2) replacement vehicles, for the Parks & Recreation Department, not to exceed $68,492.00.
- **5.7) Review & Approve –** Purchase of twenty-six (26) sets of replacement firefighter gear, for the Anamosa Fire Department, not to exceed $140,972.00 (plus shipping), to be partially allocated in FY26 and FY27.
- **5.8) Review & Approve –** Application of Jake Jess to join the Anamosa Volunteer Fire Department.
- **5.9) Review & Approve –** Application of Wyatt Titler to join the Anamosa Volunteer Fire Department.
- **5.10) Review & Approve –** Professional Services Agreement, with HR Green, for the Wastewater Treatment Plant NPDES Capacity Re-Rate.
- **5.11) Review & Approve –** Agreement for Maintenance and Repair of Primary Roads in Municipalities, with the Iowa DOT, from July 2026 through June 2031.
- **5.12) Review & Approve –** ArcGIS Annual Subscription Renewal, from ESRI, in the amount of $3,625.00.
- **5.13) Review & Approve (Consent Agenda):** Pay requests totaling $4,249.25
  - **a)** From Snyder, in the amount of $1,938.25, for the Flow EQ Basin Project.
  - **b)** From HR Green, in the amount of $385.00, for Municipal Engineering Services.
  - **c)** From HR Green, in the amount of $1,350.00, for the 3rd Street Sidewalk Extension Project.
  - **d)** From HR Green, in the amount of $576.00, for P&Z GIS Services.

6.0) City Administrator's Report

7.0) Mayor & Council Reports
- **7.1)** Mayor's report
- **7.2)** Council reports

8.0) Public Comment For Items Not On The Agenda

9.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS
February 23, 2026

The City Council of the City of Anamosa met in Regular Session on February 23, 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 Hurt approving the consent agenda items: Minutes of the Budget Work Session 02/16/26, Minutes of the Regular Session 02/09/26, current bills, and a liquor license. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump approving Resolution 2026-07, a Resolution appropriating funds to outside agencies, under the Hotel/Motel Grant Program for fiscal year 2027. Roll vote: Ayes- Shada, Weimer, D. Smith, Crump, K. Smith, Hurt. Nays- none. Motion carried.

Mayor Smith turned the floor over to Melissa Clow from HR Green for a Project Status Update. Melissa stated that they are working with the surveyor to revise permanent and temporary easements for the 3rd Street Sidewalk Extension Project based on DOT comments. They are also working on scheduling a preconstruction meeting with Woodruff Construction for the Water Treatment Plant Aerator Replacement Project. Melissa stated that the final completion date for the sewer between Ford and Huber Street is March 31, 2026. They are also working on scheduling a preconstruction meeting directly with the City for the Elm & Hickory Street Sanitary Sewer Rehab.

Motion by Crump, seconded by Weimer approving Resolution 2026-08, a Resolution to set the wage for the position of full time Police Officer for fiscal year ending June 30, 2026. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Mayor Smith turned the floor over to Chief Minnihan to administer the Oath of Office to Landon Graham.

Motion by K. Smith, seconded by Crump approving Resolution 2026-09, a Resolution to set the wage for the position of full time Marketing & Outreach Librarian for fiscal year ending June 30, 2026. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump approving Resolution 2026-10, a Resolution approving the removal of a Library Trustee from the Library Board of Trustees. Roll vote: Ayes- Hurt, Crump, K. Smith, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the FY27 Expenditure Budget. Roll vote: Ayes- D. Smith, Weimer, Shada, K. Smith, Crump, Hurt. Nays- none. Motion carried.

Motion by D. Smith, seconded by Weimer approving the Consent Agenda pay requests totaling $95,488.92. Roll vote: Ayes- Weimer, Shada, Crump, K. Smith, Shada, D. Smith. Nays- none. Motion carried.

City Administrator's report: City Administrator Jeremiah Hoyt wanted to remind everyone of the Spring Cleanup Day on Saturday, April 18, 2026, from 7:00 A.M. to 12:00 P.M.

Hoyt turned the floor over to the Public Utilities Director, Steve Agnitsch. Agnitsch talked about the fire that occurred at the Wastewater Treatment Plant on February 18, 2026. He explained how the fire occurred, and the steps that his department has taken since then. Agnitsch thanked his team, the Police Department, the Fire Department, and the Public Works Department for their assistance during the emergency. Agnitsch invited the Council to come down and check out the Wastewater Treatment Plant over the next few days. Multiple Council members expressed their thanks to the departments for their work during the fire.

Hoyt turned the floor over to the Parks & Recreation Director, Marshall Webber. Webber talked about the Father Daughter Dance that was held on February 20, 2026. They had 224 reserved spots for this event. Webber thanked the community for their support and his staff for making the event happen.

Mayor's report: Mayor Smith commented about the fire that occurred last week. He stated that the Public Utilities and Public Works Department worked as a unified team during the emergency and got things taken care of quickly. He also thanked the Emergency Services, the Anamosa Fire Department and Fire Chief Frank for their quick response and their professionalism.

Councils' report: Council member K. Smith wanted to thank everyone who attended the Library's Valentines Event. She stated that the event was a success.

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

Meeting adjourned at 6:42 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk

Expense Approval Report
By Fund

City of Anamosa, IA

Post Dates 2/24/2026 - 3/9/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
WELLMARK BLUE CROSS BLUE…	02/27/2026	ALLIANCE HEALTH INSURANCE	001-000-2205	-2,015.40
DELTA DENTAL PLAN OF IOWA	02/27/2026	DELTA DENTAL INSURANCE	001-000-2205	-49.70
COLLECTION SERVICES CENTER	02/27/2026	COLLECTION SERVICES	001-000-2204	589.85
CITY OF ANAMOSA	02/27/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	02/27/2026	FLEX - MEDICAL	001-000-2204	129.23
IPERS COLLECTIONS	02/27/2026	IPERS	001-000-2203	8,301.99
IPERS COLLECTIONS	02/27/2026	IPERS	001-000-2203	3,383.99
941 TAX EFT PAYMENT	02/27/2026	MEDICARE TAX	001-000-2206	2,176.62
941 TAX EFT PAYMENT	02/27/2026	SOCIAL SECURITY TAX	001-000-2202	9,306.90
941 TAX EFT PAYMENT	02/27/2026	FEDERAL TAX	001-000-2200	4,672.93
TREASURER STATE OF IOWA	02/27/2026	STATE TAX	001-000-2201	2,140.76
			Department 000 - 000 Total:	**28,714.09**
Department: 110 - POLICE				
MID-STATES ORGANIZED CRI…	03/09/2026	MEMBERSHIP FOR SWORN OF…	001-110-6430	100.00
VISA	02/24/2026	SHORT/LONG SLEEVE SHIRT &…	001-110-6181	482.94
VISA	02/24/2026	UNDER ARMOR WORK BOOTS	001-110-6181	140.38
VISA	02/24/2026	SRO ONLINE SCHOOL SAFETY/…	001-110-6445	294.00
VISA	02/24/2026	BATTERIES/ZIP TIES	001-110-6504	22.83
VISA	02/24/2026	12PK BINDERS	001-110-6535	41.53
VISA	02/24/2026	MONITOR/CLEANING SUPPLIES	001-110-6535	106.24
VISA	02/24/2026	MONITOR	001-110-6535	87.00
VISA	02/24/2026	PRESENTATION CLICKER	001-110-6535	38.33
VISA	02/24/2026	FUEL	001-110-6551	28.85
VISA	02/24/2026	FUEL	001-110-6551	25.05
VISA	02/24/2026	REFUND	001-110-6540	-6.99
VISA	02/24/2026	SNOWBLOWER PARTS	001-110-6540	29.74
FOSTERS KRAUS	03/09/2026	SERVICE CALL	001-110-6540	130.00
T-MOBILE USA, INC	03/09/2026	CELL PHONE DUMP	001-110-6553	50.00
U.S. CELLULAR	03/09/2026	CELL PHONES	001-110-6373	549.94
SUNSET LAW ENFORCEMENT	03/09/2026	9MM AMMO/FIOCCHI 5.56	001-110-6530	2,500.00
AUTOMOTIVE SERVICES	03/09/2026	LEFT TIRE REPAIR	001-110-6474	45.00
RADIO COMMUNICATIONS	03/09/2026	TECH SERVICE	001-110-6471	262.50
KIECK'S	03/09/2026	GUARDIAN CARRIER/BALLISTI…	001-110-6181	1,010.00
KIECK'S	03/09/2026	XLARGE COAT	001-110-6181	160.00
WAPSI WASTE SERVICE, INC.	03/09/2026	TRASH SERVICE	001-110-6540	31.00
STANARD & ASSOCIATES INC	03/09/2026	FORM C/ADMINISTRATION/TE…	001-110-6412	66.50
GALL'S INC.	03/09/2026	POUCHS/SPRAY/CUFFS/CLIPS	001-110-6504	259.85
GALL'S INC.	03/09/2026	RADIO POUCH	001-110-6504	29.31
GALL'S INC.	03/09/2026	SHELLBACK TACTICAL TRIPLE …	001-110-6504	19.14
			Department 110 - POLICE Total:	**6,503.14**
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA…	03/09/2026	INMATE LABOR	001-210-6490	320.00
JOHN DEERE FINANCIAL	03/09/2026	UTILITY JEANS	001-210-6181	69.98
JOHN DEERE FINANCIAL	03/09/2026	SHIRT/PANT	001-210-6181	159.97
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**549.95**
Department: 290 - SOLID WASTE				
WAPSI WASTE SERVICE, INC.	03/09/2026	TRASH SERVICE	001-290-6461	140.00
			Department 290 - SOLID WASTE Total:	**140.00**
Department: 450 - CEMETERY FUND				
HENRY/TROY	03/09/2026	SUNDAY FEE	001-450-6491	150.00

Vendor Name	Post Date	Description (Item)	Account Number		Amount
HENRY/TROY	03/09/2026	BURIAL SERVICES	001-450-6491		350.00
				Department 450 - CEMETERY FUND Total:	**500.00**
Department: 610 - CITY COUNCIL					
VISA	02/26/2026	WALL CHARGER	001-610-6514		16.47
HURT, BRIAN	02/27/2026	TRAINING REIMBURSEMENT	001-610-6445		60.00
				Department 610 - CITY COUNCIL Total:	**76.47**
Department: 612 - CITY ADMINISTRATOR					
ARNOLD MOTOR SUPPLY, LLP	03/09/2026	PANEL/CABIN AIR ELEMENT	001-612-6182		24.38
				Department 612 - CITY ADMINISTRATOR Total:	**24.38**
Department: 622 - SUPPORT ADMINISTRATION					
U.S. CELLULAR	03/09/2026	CELL PHONES	001-622-6373		46.58
VISA	02/26/2026	SOAP DISPENSER	001-622-6535		2.47
AMAZON CAPITAL SERVICES	03/09/2026	OFFICE SUPPLIES	001-622-6535		66.72
ANAMOSA JOURNAL-EUREKA	03/09/2026	LEGALS	001-622-6414		246.00
				Department 622 - SUPPORT ADMINISTRATION Total:	**361.77**
Department: 650 - CITY HALL					
WAPSI WASTE SERVICE, INC.	03/09/2026	TRASH SERVICE	001-650-6475		31.00
				Department 650 - CITY HALL Total:	**31.00**
				Fund 001 - GENERAL FUND Total:	**36,900.80**
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
DRJ GROUP LLC	03/09/2026	ANNUAL MAINTENANCE	015-150-6470		601.50
FRANK/DANIEL	03/09/2026	FIRE OFFICER 1 CLASS REIMB...	015-150-6446		331.80
FRANK/DANIEL	03/09/2026	FIRE OFFICER 1 CLASS REIMB...	015-150-6448		138.97
VISA	02/24/2026	FIRE SAFETY VEST	015-150-6470		1,186.76
8 FINGER HVAC LLC	03/09/2026	SWAP OUT HANGING HEATERS	015-150-6475		1,500.00
8 FINGER HVAC LLC	03/09/2026	LABOR/MATERIAL-VENT OUT ...	015-150-6475		624.70
WAPSI WASTE SERVICE, INC.	03/09/2026	TRASH SERVICE	015-150-6475		90.00
				Department 150 - FIRE DEPARTMENT Total:	**4,473.73**
				Fund 015 - FIRE SERVICE Total:	**4,473.73**
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
VISA	02/24/2026	LIBRARY LIGHTS	041-410-6540		191.94
U.S. CELLULAR	03/09/2026	CELL PHONES	041-410-6373		46.58
U.S. CELLULAR	03/09/2026	HOTSPOTS	041-410-6373		89.37
				Department 410 - LIBRARY Total:	**327.89**
				Fund 041 - LIBRARY FUND Total:	**327.89**
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
VISA	02/24/2026	IOWA PARKS & REC ASSOCIAT...	043-430-6210		360.00
VISA	02/24/2026	CPO CLASS	043-430-6230		390.00
VISA	02/24/2026	FOOD SAFETY TRAINING	043-430-6230		191.53
VISA	02/24/2026	CREDIT	043-430-6475		-180.00
U.S. CELLULAR	03/09/2026	CELL PHONES	043-430-6373		46.58
ANAMOSA BOWLING CENTER	03/09/2026	CATER-FATHER DAUGHTER D...	043-430-6490		3,000.00
TRACE FAILLE	03/09/2026	BASKETBALL REFEREE	043-430-6310		100.00
CONMEY, BRODY	03/09/2026	BASKETBALL REFEREE	043-430-6310		160.00
BRAY ELECTRIC, INC	03/09/2026	INSTALLED FUSE BOX/PIPE/PU...	043-430-6475		2,519.49
				Department 430 - RECREATION Total:	**6,587.60**
				Fund 043 - PARKS & RECREATION Total:	**6,587.60**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
WAPSI WASTE SERVICE, INC.	03/09/2026	TRASH SERVICE	044-440-6475		30.00
				Department 440 - AQUA COURT Total:	**30.00**
				Fund 044 - AQUA COURT Total:	**30.00**

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
MCGOVERN, RENEE	03/09/2026	REGISTRATION REFUND	046-460-6497		80.00
VISA	02/24/2026	AED SUPERSTORE	046-460-6542		127.00
VISA	02/26/2026	CRIMINAL HISTORY CHECK SH…	046-460-6542		15.00
WAPSI WASTE SERVICE, INC.	03/09/2026	TRASH SERVICE	046-460-6475		140.00
ANAMOSA HOME DECORATI…	03/09/2026	STAFF BUILDING ACCESS KEYS	046-460-6542		5.37
				Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**367.37**
				Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**367.37**
Fund: 110 - ROAD USE TAX					
Department: 211 - Public Services - community betterment					
JOHN DEERE FINANCIAL	03/09/2026	THROTTLE TRIGGER/EARMUF…	110-211-6530		37.97
VISA	02/24/2026	MIRRORS	110-211-6474		49.98
U.S. CELLULAR	03/09/2026	CELL PHONES	110-211-6490		66.07
CARQUEST OF MONTICELLO	03/09/2026	DEGREASER	110-211-6530		24.99
JOHN DEERE FINANCIAL	03/09/2026	O-RINGS/GASKET	110-211-6474		29.09
JOHN DEERE FINANCIAL	03/09/2026	CHAINSAW CHAINS	110-211-6530		73.12
ARTHUR MCCULLOUGH POST …	03/09/2026	AMERICAN FLAG	110-211-6553		380.00
SADLER POWER TRAIN	03/09/2026	DUAL POLE ELCETRICAL PLUG	110-211-6474		45.93
HENDERSON PRODUCTS	03/09/2026	VENTED FILL CAP	110-211-6474		52.54
JOHN DEERE FINANCIAL	03/09/2026	BUSHING REDUCER	110-211-6474		5.78
JOHN DEERE FINANCIAL	03/09/2026	SAFETY ABSORBENT	110-211-6553		445.05
ARNOLD MOTOR SUPPLY, LLP	03/09/2026	HALOGEN BULB	110-211-6470		12.52
CARQUEST OF MONTICELLO	03/09/2026	ARGON CO2	110-211-6530		405.47
CARQUEST OF MONTICELLO	03/09/2026	RETURNED CORE	110-211-6530		-341.00
TAPKEN'S CONVENIENCE PLUS	03/09/2026	LP TANK	110-211-6551		26.74
LAWSON PRODUCTS, INC.	03/09/2026	CUT OFF WHEELS	110-211-6530		178.25
JOHN DEERE FINANCIAL	03/09/2026	TAPE	110-211-6553		20.36
MENARDS	03/09/2026	TOTES/TRAYS/MAGNET CLIP …	110-211-6553		97.65
LAWSON PRODUCTS, INC.	03/09/2026	HEX HEAD CAPS	110-211-6530		20.96
KULA/MATT	03/01/2026	MARCH PHONE STIPEND	110-211-6373		20.00
ANDERSON, JASON	03/01/2026	MARCH PHONE STIPEND	110-211-6373		20.00
WEHLING/RODNEY	03/01/2026	MARCH PHONE STIPENDS	110-211-6373		20.00
LODE/ERIC	03/01/2026	MARCH PHONE STIPEND	110-211-6373		20.00
				Department 211 - Public Services - community betterment Total:	**1,711.47**
				Fund 110 - ROAD USE TAX Total:	**1,711.47**
Fund: 600 - WATER FUND					
Department: 810 - 810					
VISA	02/24/2026	MILWAUKEE PUMP PARTS	600-810-6455		31.48
VISA	02/26/2026	CERTIFIED CURBSTOP REPAIR/…	600-810-6508		6.08
U.S. CELLULAR	03/09/2026	CELL PHONES	600-810-6373		202.38
US POSTMASTER	03/09/2026	UPDATED FEB UTILITY BILLS #2	600-810-6508		32.03
CHEM RIGHT LABORATORIES …	03/09/2026	FEB BAC TEST	600-810-6470		140.00
US POSTMASTER	03/09/2026	UPDATED FEB UTILITY BILLS	600-810-6508		48.19
TREASURER STATE OF IOWA	03/09/2026	WET TAX	600-810-6491		4,604.20
IOWA ONE CALL	03/09/2026	LOCATES	600-810-6489		9.10
OLIN-MORLEY TELEPHONE C…	03/09/2026	PHONE	600-810-6373		104.95
US POSTMASTER	03/09/2026	MARCH REMINDER NOTICES	600-810-6508		120.78
				Department 810 - 810 Total:	**5,299.19**
				Fund 600 - WATER FUND Total:	**5,299.19**
Fund: 610 - WASTEWATER FUND					
Department: 815 - 815					
VISA	02/24/2026	ADOBE SUBSCRIPTION	610-815-6430		254.27
VISA	02/24/2026	PRINTER	610-815-6505		439.02
VISA	02/24/2026	PACKING TAPE/TUBE CLEANER	610-815-6530		59.60
CHEMSEARCH	03/09/2026	ECOSTORM	610-815-6501		175.00
VISA	02/26/2026	CERTIFIED CURBSTOP REPAIR/…	610-815-6508		6.08
RECREATIONAL MOTOR SPOR…	03/09/2026	FEB SHIPPING	610-815-6431		122.62

Vendor Name	Post Date	Description (Item)	Account Number	Amount
U.S. CELLULAR	03/09/2026	CELL PHONES	610-815-6373	162.39
TEST INC / QC ANALYTICAL SE…	03/09/2026	JAN TESTING	610-815-6479	1,238.00
FAREWAY STORES, INC.	03/09/2026	PALLET OF DRINKING WATER	610-815-6530	309.12
ALTORFER MACHINERY CO	03/09/2026	ROSEMARY GEN TROUBLESH…	610-815-6470	513.00
WOODS, BRIAN	03/09/2026	ROTOROOTER CHARGE REIM…	610-815-6785	126.90
SHERWIN WILLIAMS CO/THE	03/09/2026	CRACK FILL FOR DOOR	610-815-6540	68.52
MISSISSIPPI VALLEY PUMP, IN…	03/09/2026	TRAVEL/LABOR TO PULL PUM…	610-815-6785	1,113.75
JONES COUNTY SOLID WASTE…	03/09/2026	FIRE DEBRIS	610-815-6418	17.50
ANAMOSA STATE PENITENTIA…	03/09/2026	INMATE WAGES	610-815-6489	95.00
STAR EQUIPMENT LTD.	03/09/2026	FLOOR GRINDER RENTAL	610-815-6540	226.65
US POSTMASTER	03/09/2026	UPDATED FEB UTILITY BILLS #2	610-815-6508	32.02
ARNOLD MOTOR SUPPLY, LLP	03/09/2026	DUST MASK/RESPIRATOR	610-815-6418	58.37
UNTOUCHABLE PROPERTY & D…	03/09/2026	DUMP TRUCK REPAIR	610-815-6470	6,201.47
OLLINGER GARAGE DOOR INC	03/09/2026	BLOWER ROOM GARAGE DO…	610-815-6418	4,995.00
LINN CO-OP OIL CO.	03/09/2026	GAS	610-815-6551	1,090.01
US POSTMASTER	03/09/2026	UPDATED FEB UTILITY BILLS	610-815-6508	48.19
WAPSI WASTE SERVICE, INC.	03/09/2026	TRASH SERVICE	610-815-6523	90.00
TREASURER STATE OF IOWA	03/09/2026	SALES TAX	610-815-6491	506.69
MACQUEEN EQUIPMENT	03/09/2026	JETTER REPAIR	610-815-6470	1,424.59
DUBUQUE METROPOLITAN A…	03/09/2026	DEBRIS DISPOSAL	610-815-6553	135.00
IOWA ONE CALL	03/09/2026	LOCATES	610-815-2901	9.10
JOHN HENRY FOSTER MINNE…	03/09/2026	AIR DRYER SERVICE	610-815-6470	988.72
PEARSON/CORY	03/01/2026	MARCH PHONE STIPEND	610-815-6373	20.00
US POSTMASTER	03/09/2026	MARCH REMINDER NOTICES	610-815-6508	120.78
ARNOLD MOTOR SUPPLY, LLP	03/09/2026	BRAKE FLUID	610-815-6474	42.60
USA BLUE BOOK	03/09/2026	TESTING SUPPLIES	610-815-6501	1,877.04
			Department 815 - 815 Total:	**22,567.00**
			Fund 610 - WASTEWATER FUND Total:	**22,567.00**
			Grand Total:	**78,265.05**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	36,900.80	32,148.03
015 - FIRE SERVICE	4,473.73	1,186.76
041 - LIBRARY FUND	327.89	191.94
043 - PARKS & RECREATION	6,587.60	761.53
044 - AQUA COURT	30.00	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	367.37	142.00
110 - ROAD USE TAX	1,711.47	129.98
600 - WATER FUND	5,299.19	4,842.76
610 - WASTEWATER FUND	22,567.00	1,486.65
Grand Total:	**78,265.05**	**40,889.65**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,672.93	4,672.93
001-000-2201	SIT HOLDING	2,140.76	2,140.76
001-000-2202	FICA HOLDING	9,306.90	9,306.90
001-000-2203	IPERS HOLDING	11,685.98	11,685.98
001-000-2204	PEDC HOLDING	796.00	796.00
001-000-2205	HEALTH & CANCER INS. …	-2,065.10	0.00
001-000-2206	MEDICARE HOLDING	2,176.62	2,176.62
001-110-6181	ALLOWANCE, UNIFORM	1,793.32	623.32
001-110-6373	UTILITIES, TELEPHONE	549.94	0.00
001-110-6412	PHYSICALS & MEDICAL E…	66.50	0.00
001-110-6430	MEMBERSHIP DUES & S…	100.00	0.00
001-110-6445	TRAINING AND REGISTR…	294.00	294.00
001-110-6471	MAINTENANCE, EQUIP…	262.50	0.00
001-110-6474	MAINTENANCE, VEHICLE	45.00	0.00
001-110-6504	EQUIPMENT, SMALL	331.13	22.83
001-110-6530	SUPPLIES, OPERATIONS	2,500.00	0.00
001-110-6535	SUPPLIES, OFFICE	273.10	273.10
001-110-6540	BLDG & GROUNDS MAI…	183.75	22.75
001-110-6551	PD VEHICLE FUEL EXPEN…	53.90	53.90
001-110-6553	MISCELLANEOUS EXPEN…	50.00	0.00
001-210-6181	ALLOWANCE, UNIFORM	229.95	0.00
001-210-6490	PROFESSIONAL SERVICES	320.00	0.00
001-290-6461	SOLID WASTE COLLECTI…	140.00	0.00
001-450-6491	GRAVE SERVICING	500.00	0.00
001-610-6445	TRAINING, REGISTRATION	60.00	60.00
001-610-6514	CONTINGENCY, COUNCIL	16.47	16.47
001-612-6182	ALLOWANCE, AUTO	24.38	0.00
001-622-6373	UTILITIES, TELEPHONE	46.58	0.00
001-622-6414	PUBLIC NOTICES	246.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI…	69.19	2.47
001-650-6475	BUIDLING & GROUNDS …	31.00	0.00
015-150-6446	TRAVEL	331.80	0.00
015-150-6448	LODGING	138.97	0.00
015-150-6470	MAINTENANCE, EQUIP…	1,788.26	1,186.76
015-150-6475	MAINTENANCE, GROUN…	2,214.70	0.00
041-410-6373	UTILITIES, TELEPHONE	135.95	0.00
041-410-6540	SUPPLIES, BLDGS. & GR…	191.94	191.94
043-430-6210	MEMBERSHIP DUES & S…	360.00	360.00
043-430-6230	TRAINING AND REGISTR…	581.53	581.53
043-430-6310	CONTRACT SERVICES	260.00	0.00
043-430-6373	UTILITIES, TELEPHONE	46.58	0.00
043-430-6475	MAINTENANCE, BLDGS &..	2,339.49	-180.00
043-430-6490	EVENT EXPENSES	3,000.00	0.00
044-440-6475	MAINTENANCE, BLDGS &..	30.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
046-460-6475	MAINTENANCE, BLDGS &..	140.00	0.00
046-460-6497	REFUND	80.00	0.00
046-460-6542	SUPPLIES, MISCELLANE…	147.37	142.00
110-211-6373	UTILITIES, TELEPHONE	80.00	80.00
110-211-6470	MAINTENANCE, EQUIP…	12.52	0.00
110-211-6474	MAINTENANCE, VEHICLE	183.32	49.98
110-211-6490	MAINT. CONTRACT PAG…	66.07	0.00
110-211-6530	SUPPLIES, OPERATIONS	399.76	0.00
110-211-6551	VEHICLE FUEL EXPENSES	26.74	0.00
110-211-6553	MISCELLANEOUS SUPPLI…	943.06	0.00
600-810-6373	UTILITIES, TELEPHONE	307.33	0.00
600-810-6455	MAINTENANCE, EQUIP…	31.48	31.48
600-810-6470	PROF. SERVICES - TESTI…	140.00	0.00
600-810-6489	PROFESSIONAL SERVICES	9.10	0.00
600-810-6491	SALES TAXES PAID	4,604.20	4,604.20
600-810-6508	SUPPLIES, POSTAGE	207.08	207.08
610-815-2901	ACCOUNTS PAYABLE	9.10	0.00
610-815-6373	UTILITIES, TELEPHONE	182.39	20.00
610-815-6418	WASTEWATER TREATM…	5,070.87	0.00
610-815-6430	MEMBERSHIP DUES & S…	254.27	254.27
610-815-6431	SHIPPING	122.62	0.00
610-815-6470	MAINTENANCE, EQUIP…	9,127.78	0.00
610-815-6474	MAINTENANCE, VEHICLE	42.60	0.00
610-815-6479	PROF. SERVICES - TESTI…	1,238.00	0.00
610-815-6489	PROFESSIONAL SERVICES	95.00	0.00
610-815-6491	SALES TAXES PAID	506.69	506.69
610-815-6501	CHEMICALS	2,052.04	0.00
610-815-6505	EQUIPMENT, OFFICE	439.02	439.02
610-815-6508	SUPPLIES, POSTAGE	207.07	207.07
610-815-6523	EQUIPMENT, BLDG. MAI…	90.00	0.00
610-815-6530	OPERATIONS SUPPLIES	368.72	59.60
610-815-6540	SUPPLIES, BLDGS. & GR…	295.17	0.00
610-815-6551	FUEL EXPENSE	1,090.01	0.00
610-815-6553	MISCELLANEOUS EXPEN…	135.00	0.00
610-815-6785	WASTEWTR SYSTEM IM…	1,240.65	0.00
	Grand Total:	**78,265.05**	**40,889.65**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		78,265.05	40,889.65
	Grand Total:	**78,265.05**	**40,889.65**

CITY OF ANAMOSA

NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 3/5/2026

☐ **NOISE PERMIT**
☑ **STREET CLOSURE PERMIT**

Applicants Name: Jones County Economic Development

Applicant's Address: 107 S. Ford St.

Applicant's Phone: 319-440-7446

Event Location/Address: Public lot Behind Voss law Firm

Detailed Description of Event:
Phase 3 of CDBG project: Required contractual staging area

Date of Event: 4/1/2026 **Time Period of Event:** Ends ≈ 7/1/2027

TYPE OF NOISE VARIANCE REQUESTED:

☐ **MUSICAL INSTRUMENT** ☐ **SOUND EQUIPMENT**

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Parking lot Behind Voss law Firm

Starting at intersection(s) of: ____________

End at intersection(s) of: ____________

Please attach a detailed map/drawing of area.

Barricades Needed?: Y / N **How many:** ______ **Type:** ____________

*****Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.*****

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: 03/09/26
AMOUNT OF FEE PAID: n/a

DISTRIBUTE COPIES TO: ___* **APPLICANT** ___* **POLICE DEPT.**
___* **PUBLIC SERVICES** ___* **FIRE DEPT.**

CITY NAME: ANAMOSA

NOTICE OF PUBLIC HEARING - CITY OF ANAMOSA - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2026 - June 30, 2027

CITY #: 53-492

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/23/2026 Meeting Time: 05:30 PM Meeting Location: Anamosa Library & Learning Center, 600 E. 1st Street, Anamosa, IA 52205

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.anamosa-iowa.org

City Telephone Number
(319) 462-6055

Iowa Department of Management	**Current Year Certified Property Tax 2025 - 2026**	**Budget Year Effective Property Tax 2026 - 2027**	**Budget Year Proposed Property Tax 2026 - 2027**
Taxable Valuations for Non-Debt Service	157,034,255	161,482,795	161,482,795
Consolidated General Fund	1,263,458	1,263,458	1,308,011
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	334,092	334,092	299,287
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	309,979	309,979	320,849
Other Employee Benefits	331,463	331,463	289,025
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	164,251,252	169,768,218	169,768,218
Debt Service	376,855	376,855	376,758
CITY REGULAR TOTAL PROPERTY TAX	2,615,847	2,615,847	2,593,930
CITY REGULAR TAX RATE	16.55237	16.08502	15.94933
Taxable Value for City Ag Land	207,968	213,203	213,203
Ag Land	625	625	640
CITY AG LAND TAX RATE	3.00375	2.93148	3.00183
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of $100,000/$110,000	**Current Year Certified 2025/2026**	**Budget Year Proposed 2026/2027**	**Percent Change**
City Regular Residential	785	781	-0.51
Commercial property with an Actual/Assessed Valuation of $300,000/$330,000	**Current Year Certified 2025/2026**	**Budget Year Proposed 2026/2027**	**Percent Change**
City Regular Commercial	3,412	3,649	6.95

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through $150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

The proposed increase is necessary to maintain essential services, address rising operational costs, fund critical infrastructure maintenance, support public safety, and sustain community services.

RESOLUTION NO. 2026-11

SETTING THE DATE FOR THE PROPOSED PROPERTY TAX PUBLIC HEARING FOR FISCAL YEAR ENDING JUNE 30, 2027.

WHEREAS, the Iowa Code requires municipalities to have a separate and distinct Proposed Property Tax Public Hearing as part of the annual budget process; and,

WHEREAS, no other City business can be discussed during this hearing; and,

WHEREAS, the Proposed Property Tax Public Hearing cannot be held until the required Budget Notice has been mailed by the County Auditor; and,

WHEREAS, the Proposed Property Tax Public Hearing must be completed before the Budget Adoption Public Hearing can be set; and,

WHEREAS, the final budget submission deadline, for all local governments who issue a tax, is April 30, 2026; and,

WHEREAS, a public notice of the Proposed Property Tax Public Hearing is required to be published/posted not less than 4, nor more than 20 days prior to the date of the Public Hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Proposed Property Tax Public Hearing shall be scheduled for 5:30pm, on March 23rd, 2026, at the Anamosa Library & Learning Center.

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 March, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-12

TO SET THE DATE FOR A PUBLIC HEARING, TO ENTER INTO A 3-YEAR SERVICE AGREEMENT WITH CINTAS, NOT TO EXCEED $9,240.00/YEAR, TO LEASE AND MAINTAIN SEVEN (7) AED UNITS AT CITY FACILITIES.

WHEREAS, the City of Anamosa has identified the need to update multiple Automated External Defibrillators (AED's) at various City facilities; and,

WHEREAS, the City Administrator has identified and selected Cintas as a suitable vendor to provide seven (7) AED's, not to exceed $9,240.00/year, over a 3-year service agreement; and,

WHEREAS, the City must hold a Public Hearing, prior to approving a multi-year service agreement; and,

WHEREAS, a public notice of this Public Hearing is required to be published/posted not less than 4, nor more than 20 days prior to the date of the Public Hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the required Public Hearing for this service agreement be scheduled for 6:00pm, on March 23rd, 2026, at the Anamosa Library & Learning Center.

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 March, 2026.

____

ROD SMITH, MAYOR

ATTEST:

____

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-13

TO SET THE DATE FOR A PUBLIC HEARING, TO ENTER INTO A 5-YEAR SERVICE AGREEMENT WITH AXON, NOT TO EXCEED $11,268.80/YEAR, TO LEASE AND MAINTAIN TASERS AT THE ANAMOSA POLICE DEPARTMENT.

WHEREAS, the Anamosa Police Department has identified the need to replace their current Tasers; and,

WHEREAS, the Chief of Police has identified the Tasers to be selected, which are only available through Axon, not to exceed $11,268.80/year, over a 5-year service agreement; and,

WHEREAS, the City must hold a Public Hearing, prior to approving a multi-year service agreement; and,

WHEREAS, a public notice of this Public Hearing is required to be published/posted not less than 4, nor more than 20 days prior to the date of the Public Hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the required Public Hearing for this service agreement be scheduled for 6:00pm, on March 23rd, 2026, at the Anamosa Library & Learning Center.

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 March, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-14

TO SET THE DATE FOR A PUBLIC HEARING, TO ENTER INTO A 5-YEAR SERVICE AGREEMENT WITH TELECOM SERVICES OF IOWA, NOT TO EXCEED $732.77/YEAR, TO UPGRADE THE PHONE SYSTEM AT CITY FACILITIES.

WHEREAS, some City facilities do not currently have available phone communications and the phone system within one City department is faulty; and,

WHEREAS, the City of Anamosa has identified the need to upgrade their current phone system; and,

WHEREAS, the City Administrator and Library Director have reviewed several options; and,

WHEREAS, the City Administrator has identified and selected Telecom Services of Iowa as a suitable vendor to provide an upgraded phone system, not to exceed $732.77/year, over a 5-year service agreement (plus a one-time fee of $435.00); and,

WHEREAS, the City must hold a Public Hearing, prior to approving a multi-year service agreement; and,

WHEREAS, a public notice of this Public Hearing is required to be published/posted not less than 4, nor more than 20 days prior to the date of the Public Hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the required Public Hearing for this service agreement be scheduled for 6:00pm, on March 23rd, 2026, at the Anamosa Library & Learning Center.

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 March, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

Q-177216

LEXIPOL

MASTER SERVICE AGREEMENT

Initial Term Start Date: 12/01/2025

Initial Term End Date: 11/30/2026

Account Executive Information

Frank Jekiel
Senior Account Executive
fjekiel@lexipol.com
(773) 290-1927

Lexipol LLC
2611 Internet Blvd., Ste. 120
Frisco, Texas 75034

Agency Information

Nick Brokaw
Sergeant
nick.brokaw@anamosa-ia.org
(319) 462-4434

Anamosa Police Department
100 E 1st St
Anamosa, Iowa 52205

This Master Service Agreement (the "Agreement") is entered into by and between Lexipol, LLC, a Delaware limited liability company ("Lexipol"), and the department, entity, or organization referenced above ("Agency").

This Agreement consists of:

(a) this **Cover Sheet**
(b) **Exhibit A** - Selected Services and Associated Fees
(c) **Exhibit B** - Description of Services
(d) **Exhibit C** - Terms and Conditions of Service

Each individual signing below represents and warrants that they have full and complete authority to bind the party on whose behalf they are signing to all terms and conditions contained in this Agreement.

Anamosa Police Department

Signature: ______________________

Print Name: ______________________

Title: ______________________

Date Signed: ______________________

Lexipol, LLC

Signature: ______________________

Print Name: ______________________

Title: ______________________

Date Signed: ______________________

Exhibit A

SELECTED SERVICES AND ASSOCIATED FEES

Agency is purchasing the following:

Order Summary

001 Lexipol Policy Subscription						
Qty	Description	Unit Price	Disc (%)	Disc Amount	Tax Amount	Extended
9	Annual Law Enforcement Policy Manual & Daily Training Bulletins	$7,610.00	10%	$761.00	$0.00	$6,849.00
9	Annual Law Enforcement Supplemental Manual(s)	$1,261.00	10%	$126.10	$0.00	$1,134.90
9	Annual Law Enforcement Procedures	$550.00	10%	$55.00	$0.00	$495.00
			Discount:	$942.10	Subtotal:	$8,478.90

002 Option One- Full Implementation (One Time)						
Qty	Description	Unit Price	Disc (%)	Disc Amount	Tax Amount	Extended
1	Law Enforcement Full Implementation	$16,835.00	10%	$1,683.50	$0.00	$15,151.50
			Discount:	$1,683.50	Subtotal:	$15,151.50

Discount:	$2,625.60
Subtotal:	$23,630.40
Tax:	
Total Due:	$23,630.40

PURCHASE PROPOSAL FOR COUNCIL

PURCHASE OF TWO PARKS AND RECREATION VEHICLES

Proposal by Marshall Webber, Parks & Recreation Department Director

REQUEST/RECOMMENDATION:

The Parks & Recreation Department is requesting to purchase two replacement vehicles, to effectively and efficiently perform the day-to-day operations. We are recommending two 2026 Ford Rangers, 4x4, light-duty trucks for purchase from Lynch Ford in Mt. Vernon. These vehicles will be purchased immediately upon approval of the City Council and delivered within approximately 14 weeks.

2026, Ford Ranger, 4x4, White – $34,246 each ($68,492 total)

OVERVIEW

The Parks and Recreation Department is responsible for the upkeep and maintenance of approximately 65 acres of outdoor spaces, and various recreational facilities; all throughout the community. These routine duties require our workers to frequently travel throughout town, hauling light loads and equipment to each location. These duties are performed year-round, in various weather conditions.

NEEDS:

Currently, the Parks and Recreation Department has two older trucks, which have been in operation for over 10 years. Both vehicles have been in poor and unsafe conditions for several years, have many mechanical issues, and are greatly depreciated. These vehicles are unsafe, unreliable, and unusable in their current condition, providing no actual benefit to the Parks and Recreation Department or the City of Anamosa.

In addition to routine work, Parks and Recreation personnel are continually required to operate their own vehicles when traveling to various facilities and locations. Operating personal vehicles frequently violates City policies. These current practices also present potential liability issues for the City. Allowing this department to purchase these two vehicles, which will replace the two faulty ones, alleviates this potential liability.

Finally, there are occasions when Parks and Recreation personnel must travel to attend events or conferences, which in turn require mileage reimbursement when personnel use their own vehicles. Purchasing these two new and reliable vehicles to replace the existing faulty vehicles will allow the personnel to use one vehicle for travel, while leaving the other vehicle available for routine work use.

CONSIDERATIONS

In addition to the formal quotes listed below, cost estimates of several comparable alternatives are presented. We have considered looking at the Ford Maverick as a cheaper option; however, the Ford Maverick's towing capacity is less than the presented Ford Ranger and only supports AWD instead of 4x4, which is necessary for towing the equipment the Parks and Recreation Department utilizes. None of these alternatives were given serious consideration as a legitimate solution in this matter.

FUNDING

The need to acquire these two replacement vehicles was identified by the previous Parks and Recreation Director during FY26 Budget Presentations. This request, in the amount of $60,000, was included in the FY26 Budget, as a Capital Expense, and approved by the City Council. It was determined that $60,000 from GO Bond proceeds would be allocated to this Capital Expense. We are asking to proceed with this purchase, in the current fiscal year (FY26), as included in the adopted FY26 Budget.

QUOTES/BID:

As required, three quotes have been obtained and included in this proposal. The first quote is from Lynch Ford, Mt. Vernon, in the amount of **$34,246**. The second quote is from Stivers Ford Lincoln, Waukee, in the amount of **$33,533**. With the required add-ons of the trailer brake controller and trailer tow package at **$810**, the total comes to **$34,343**, as reflected in the attached quote. The third quote is from Freese Motors, Monticello, in the amount of **$34,877.**

Anamosa
pumpkin capital of IOWA

PURCHASE PROPOSAL FOR COUNCIL

PROPOSED SOLUTION/RECOMMENDED ACTION:

I am recommending that the Anamosa City Council approve the purchase of two 2026 Ford Rangers from Lynch Ford, in the amount of $34,246 each, or $68,492 total. These planned purchases will result in the much-needed replacement of two faulty vehicles and contribute to the efficient operations of the Parks and Recreation Department.

Marshall Webber　　　　　　3/5/2026

Signature　　　　　　Date

Preview Order 0002 - R4P - Ranger 4x4 Crw Cab XL: - Order Summary Time of Preview: 03/05/2026 09:54:53 Receipt: NA

Freese Motors
102 West 2nd Street
Monticello, IA 52310

Dealership Name: Freese Motors, Inc.

Sales Code : F41781

Dealer Rep. BRANDON ALT	**Type** Fleet	**Vehicle Line** RangerNA	**Order Code** 0002
Customer Name City Anamosa	**Priority Code** G3	**Model Year** 2026	**Price Level** 625

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R4P0 RANGER 4X4 CRW CAB XL	$36850	STX APPEARANCE PACKAGE	$0
.128.7 INCH WHEELBASE	$0	.FOG LAMPS	$0
TOTAL BASE VEHICLE	$36850	.17" BLACK STEEL WHEEL	$0
OXFORD WHITE	$0	FRONT LICENSE PLATE BRACKET	$0
CLOTH SEATS	$0	TRAILER TOW PACKAGE	$535
EBONY INTERIOR TRIM	$0	INTEGRATED TRAILER BRAKE CONT	$275
EQUIPMENT GROUP 100A	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
.XL SERIES	$0	FUEL CHARGE	$0
.2.3L ECOBOOST ENGINE	$0	PRICED DORA	$0
.10-SPEED AUTO TRANSMISSION	$0	ADVERTISING ASSESSMENT	$0
255/70 R17 A/T TIRE	$0	DESTINATION & DELIVERY	$1895
JOB #2 ORDER	$0		

	MSRP
TOTAL BASE AND OPTIONS	$39555
DISCOUNTS	NA
TOTAL	$39555

ORDERING FIN: QP427 **END USER FIN:** QP427 **PO NUMBER:** PO 1234

Sell for $37477
-$2600
$34877

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

Ford

Preview Order C175 - R4P - Ranger 4x4 Crw Cab XL: Order Summary Time of Preview: 02/17/2026 10:52:09 Receipt: 2/17/2026

Dealership Name: Lynch Ford-Mt. Vernon, Inc. **Sales Code :** F41782

Dealer Rep. Shannon Hoy	**Type** Fleet	**Vehicle Line** RangerNA	**Order Code** C175
Customer Name Anamosa	**Priority Code** E3	**Model Year** 2026	**Price Level** 620

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R4P0 RANGER 4X4 CRW CAB XL	$36850	FRONT LICENSE PLATE BRACKET	$0
.128.7 INCH WHEELBASE	$0	TRAILER TOW PACKAGE	$535
TOTAL BASE VEHICLE	$36850	INTEGRATED TRAILER BRAKE CONT	$275
OXFORD WHITE	$0	FORD FLEET SPECIAL ADJUSTMENT	$0
CLOTH SEATS	$0	PRICE CONCESSION INDICATOR	$0
EBONY INTERIOR TRIM	$0	REMARKS TRAILER	$0
EQUIPMENT GROUP 100A	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
.XL SERIES	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
.2.3L ECOBOOST ENGINE	$0	FUEL CHARGE	$0
.10-SPEED AUTO TRANSMISSION	$0	NET INVOICE FLEET OPTION (B4A)	$0
255/70 R17 A/T TIRE	$0	PRICED DORA	$0
STX APPEARANCE PACKAGE	$0	ADVERTISING ASSESSMENT	$0
.FOG LAMPS	$0	DESTINATION & DELIVERY	$1895
.17" BLACK STEEL WHEEL	$0		

YOUR GOV'T PRICE:
$34,246.00

	MSRP
TOTAL BASE AND OPTIONS	$39555
DISCOUNTS	NA
TOTAL	$39555

ORDERING FIN: QP427 **END USER FIN:** QP427

INCENTIVES
Acc. Code ID :10 Contract/Ref # :33-443T Bid Date :10/16/25State : IA

DISCOUNTS:
$-2600.00

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

Order Workbench

Order Details - Order #FWQKPP

Displayed: 2/17/26 at 12:04:14 PM EST
Printed By: Hoy, Shannon R

BAC Information

Contact Name	Contact Phone	Stock No.
DAN		

Model/Order Information

Configuration Description	anamosa	**VIN**		**MSRP W/DFC**	$38,890.00
Model Year	2026	**Request ID**	FWQKPP		
Division	CHEVROLET				
Distribution Entity	FLT				
Order Type	FNR - Fleet Commercial				
Allocation Group	COLRDO				
Model	14C43 - Colorado: Work Truck / LT Crew Cab				
TPW					
Requested TPW	3/9/26				

YOUR GOV'T PRICE:
$35,999.00

Vehicle Specifications

PEG	4WT - Work Truck 4WD	**Trim**	H1T - Jet Black, Cloth	**Transmission**	MFC - Transmission, 8-Speed Automatic
Color	GAZ - Summit White	**Engine**	L3B - Engine: 2.7L TurboMax	**Emissions**	FE9 - Federal Emissions

Ordered Options

4WT	Work Truck 4WD	**L3B**	Engine: 2.7L TurboMax
719	Seat Belt Color, Black	**MFC**	Transmission, 8-Speed Automatic
A2V	Seat Adjuster	**QHR**	Tires, 255/65R17 All-Season, Blackwall
ATG	Remote Keyless Entry	**RD6**	Wheels, 17" X 8.0", Ultra Silver Metallic Steel
B26	Safety Package	**RM7**	Spare Wheel, 17 x 8.0 Steel
B30	Floor Covering, Carpet	**U1D**	Trailering App
C49	Electric Rear Window Defogger	**U2K**	SiriusXM Satellite Radio
C67	Single-Zone Manual Air Conditioning	**UE1**	OnStar and Chevrolet Connected Services Capable
D31	Interior Rearview Tilt Mirror	**UHY**	Automatic Emergency Braking

LDT 11 - CrewCab 4X4 Midsize Truck

Automatic Transmission

Make:	Ford
Model Name:	Ranger
Exact Model Code:	R4P
Trim Pkg. Common Name:	XL
Exact Trim Pkg. Code:	100A
Engine Code:	99H
Transmission Code:	44T
Payload Capacity:	1711
Towing Capacity:	7500 Requires Tow Package

Example: Ford Ranger Stivers Ford Lincoln

BASE VEHICLE SPECIFICATIONS			
Body & Chassis	**Minimum Requirements**	**Mfg. Codes - Specs (Note STD for standard)**	
Gross Vehicle Weight Rating (4X4)	6,000 lb. GVWR minimum	**STATE 4X4 GVWR: 6,170**	
Wheelbase length	125" to 130"	**STATE LENGTH: 128.7**	
Bed	5' box minimum	**STATE LENGTH: 5' Foot Box**	
Engine			
Engine (4X4)	2.7 L V-6	**Cylinders: 4 Liters: 2.3 2.7 V6 is not avilable on base XL Trim**	**HP: 270 Torque: 310**
Drive Axle			
Rear Axle	Locking differential must be provided if available; limited slip acceptable if locking differential not available.	**STATE RATIO: 3.73**	Locking or limited slip provided? X73 Electronic Locking
Transfer Case (4X4)	Shift-on-the-fly, electric	STD	
Electrical			
Power Point	Located in Driver Area	STD	
Doors & Windows			
Doors	Power door locks with remote keyless entry	STD	
Key Sets with Fobs	2 key sets including fobs	STD	
Windows	Power	STD	
Windows	Rear Defroster, if available must provide	NA on Base Model	Rear Defroster Included? No
Wipers	Intermittent	STD	
Exterior			
Bumper	Rear Step	STD	
License Plate Holders	Front and Rear license plate holders	STD	
Tailgate	Locking, if not standard	STD	
Flooring			
Floor Covering	Full floor covering, rubber or vinyl acceptable.	STD	
Interior			
Air Conditioning	AC with all required options.	STD	
Bluetooth	Factory preferred but dealer installed acceptable	STD	
Radio	AM/FM with internal clock	STD	
Steering Column	Tilt, if available must be provided; Cruise Control	STD	
Trim Package	Interior, with insulating headliner, full door and back of cab panels, dome lamp.	BH Cloth seats	
Safety			
Brakes	Power 4 Wheel Anti-lock	STD	
Daytime Running Lights	If available must provide	STD	
Reverse Camera	Factory installed only	STD	
Tires & Wheels			
Tires	All Season Radial	All Terrain Tires STD on 4x4	
Spare	If available must provide	Is spare full size? Yes STD	
	BASE VEHICLE PRICE CONFIGURED AS PER ABOVE FOR 4X4:		**$33,533.00**
	Delivery Cost to Department of Administrative Services, Des Moines:		
LDT 11 - CrewCab 4X4 Midsize Truck	**TOTAL VEHICLE PRICE FOR CREW CAB 4X4 INCLUDING BASE COST AND DELIVERY:**		**$33,533.00**

Final Bid Price

Example: Ranger

ADDITIONAL OPTIONS				
Engine	**Minimum Requirements**	**Mfg. Codes - Specs (Note STD for standard)**		**Cost**
Base Engine (4X4)	4 cylinder base engine in lieu of upgraded engine - include all required options and other pertinent information.	Cylinders: NA Liters:NA HP: NA Torque: NA		**NA**
Doors & Windows				
Key Sets, Additional	2 key sets including fobs (for a total of 4 key sets with fobs)	Dealer		400
Exterior				
Bed Liner	Spray In; dealer installed acceptable	86S Factory installed		495
Cargo Tie Downs	OEM must be provide if available; Factory installed if available must provide; dealer installed acceptable when Factory installed not available.	STD	Factory installed? Yes	STD
Mud Flaps	Front and Rear, OEM or OEM authorized flexible heavy duty, behind all wheels. No dealer logo on mud flaps. Dealer installed acceptable.	17B Factory Installed		130
Trailer Brake Controller	Integrated, OEM; Factory installed preferred, if available must provide; dealer installed acceptable when Factory installed not available.	66D Requires Trailer Tow Package 53R. Price includeds both	Factory installed? Yes	**$810.00**
Trailer tow package	Class III receiver hitch, 2-inch shaft, 7-wire trailer wiring receptacle at hitch; Factory installed preferred, if available must provide; dealer installed acceptable when Factory installed not available.	53R Class 4 Hitch Receiver Trailer Tow Package without Trailer Brake Controller		**$535.00**
Interior				
Floor Mats	All weather; dealer installed acceptable	Dealer		300
Upfitter Swtich		NA on Base Model		NA
Flooring				
Floor Mats	All weather; dealer installed acceptable	Dealer		300
Miscellaneous				
Maintenance	Service Manuals	NA		NA
Safety				
Alarm	Backup alarm, Factory installed if available must provide; dealer installed acceptable when Factory installed not available.	60H Includeds Trailer Tow Package	Factory installed? Yes	**$680.00**
Reverse Sensing System	Factory installed if available must provide; dealer installed acceptable when Factory installed not available.	67J Includes BLIS and Lane keeping	Factory installed? Yes	**$625.00**
Tires & Wheels				
Spare	Full Size tire, if not included in base	STD		**STD**
Tires (4X4)	Heavy-duty, "LT" ("P" passenger not acceptable) all-terrain radio (NOT all-season M&S) tires only. Full size spare tire included and mounted under body.	All Terrain or M&S provided? All Terrain, may be M&S	TGX	**$295.00**
Other				
Options not listed above	Discount percentage off MSRP for options $3,000 or less as specified in the Vehicle Specifications Terms and Conditions document attached to the bid. Engine and powertrain options excluded.	**Enter Percentage Discount MSRP:**		**0%**

DELIVERY				
Delivery FOB	Price per mile to deliver vehicle anywhere in State of Iowa	**Enter Per Mile Charge:**		**$3.50**
Delivery Cost	Delivery Cost to Department of Administrative Services, in Des Moines, IA	**Enter miles in whole number:**		

3/2/2026

Mayor and Council Members,

I'm asking for your support to purchase LION V-Force turnout gear with the IsoDri moisture management system over Morning Pride gear.

Both manufacturers produce quality, NFPA-compliant turnout gear. The difference is not about meeting minimum standards - it's about maximizing firefighter safety, performance, and readiness.

Our department conducted wear testing on both brands. After hands-on evaluation in real-world conditions, our members unanimously voted to move forward with the LION gear based on comfort, mobility, and overall performance.

Moisture management is a critical factor in firefighter safety. When turnout gear absorbs water from sweat, hose streams, weather, or overhaul, it becomes heavier and can transfer heat more rapidly under compression. Gear that stays drier performs more consistently and supports safer operations.

LION's IsoDri system is engineered to reduce water absorption, wick perspiration away from the body, and dry faster between incidents. The result is gear that remains lighter, more breathable, and more comfortable during extended operations - helping reduce fatigue and heat stress while maintaining mobility on the fireground.

Additionally, LION has offered a significantly shorter turnaround time for delivery, allowing us to place firefighters in new, properly fitted gear sooner and reduce reliance on aging equipment.

For these reasons - proven performance through wear testing, improved moisture management, reduced weight and heat stress, enhanced comfort, and faster delivery - I respectfully recommend that the Council approve the purchase of LION V-Force turnout gear with IsoDri.

Morning Pride is $120,380 for 26 sets of gear ($4,630 per set)

Lion V Force is $140,972 for 26 sets of gear with an additional set of gear for free. ($5,221.19 per set)

Thank you for your consideration.

Dan Frank- Anamosa Fire Chief

DINGESFIRE COMPANY
TRUCKS.TOOLS.TRADITION.

Dinges Fire Company

243 E Main St.
Amboy, IL 61310

Phone: 815.857.2000

www.DingesFire.com

Bill To:

Anamosa Fire Dept (Anamosa, IA)
C\O: Jeff Swisher
701 East 3rd Street
Anamosa, IA 52205

Ship To:

Do Not Ship - IA
Do Not Ship
Do Not Ship, IA Do Not Ship

Quantity	Item	Description	Price	Total
26	Lion-DFC-VF-APK4-COAT	[PSGQ31148-B] V-FORCE Bi-Swing Coat - IsoDri, Armor AP-K4 (Glide Ice AraFlo/Stedair 4000) with 9x7x2 hand warmer pockets, Flashlight Strap FLS554 on Right Chest, Radio Pocket RP800 and Mic Tab MT503 on Left Chest. *COST INCLUDES ADDING CUSTOMER SUPPLIED PATCH TO COAT* Options: - A - Outer Shell: Gold Armor AP - B - Trim: [CT234TTY] YELLOW NYC - C - Yoke Lettering: [LTSL3YNS] 6+ letters - YELLOW - Arched (ANAMOSA) - E - Name Letter Panel: [LP34 + LPV13 + LPS10 + LTSL3YNS] YELLOW - Hanging - G - Coat Closure: [SF244] 2.5" Storm Flap with Zipper In/Velcro Out - H - Wristlet: [CLW760] 4" Wristlet with Nomex Webbing Thumb Loop - I - American Flag: [EM1] LEFT SLEEVE - J - DRD Flap Trim: [CTB26TT3Y] YELLOW - K - D-Ring [FLS595]: COAT - Center LEFT Hand Pocket Flap - L - Additional D-Ring [FLS595]: COAT - Center RIGHT Hand Pocket Flap	$2,625.00	$68,250.00
26	Lion-DFC-VF-APK4-PANT	[PSGQ31148-B] V-FORCE Pant - IsoDri, Armor AP-K4 (Glide Ice AraFlo/Stedair 4000) with Zipper In/Velcro Out Fly, Black PCA Cuff and Knee Reinforcement with Lite-N-Dri Knee Padding Options: - A - Outer Shell: Gold Armor AP - B - Trim: [PPTC4TT3Y] YELLOW	$1,625.00	$42,250.00

		- C - Waist: [BHS013 + BL007] 2" Kevlar Belt and 3 Belt Loops - D - Suspenders: [PMO210 + SR8**X] Self Material Suspender Tabs and V-Back Suspender		
26	Bullard-UL6BKR350	Fire Helmet, Structural, Lightweight UST, Black, Fiberglass, Retractable Faceshield R350, 6" Brass Eagle	$410.00	$10,660.00
26	Bullard-LeatherFront	Bullard Leather Helmet Front Options: - Center Option & BYB: Badge Center Front	$105.00	$2,730.00
26	BlackDiamond-2772025-12.0	Men's 12.0/Women's 14.0 - X2 NFPA Leather Fire Boot - Available 7.1.2026	$425.00	$11,050.00
26	Lion-HD395142=10+U	LION RedZone Particulate Blocking Hood - Black/Gray - with Stedair PREVENT Certified to meet NFPA 1971, 2018 Edition	$135.00	$3,510.00
26	Vanguard-MK-1-2XL	Vanguard MK-1 Fire Glove - 2XL	$97.00	$2,522.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

* Quote Created on 10/06/2025. Pricing valid until 11/07/2025, unless noted otherwise.

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Sub Total	$140,972.00
Shipping	TBD
Total	$140,972.00

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales represenatitve with any questions or requests.

Some products may not be able to be cancelled after an order is approved if is a built to spec or custom item. Restocking fees may apply if custom products are cancelled after order and before delivery.

with one set free gear

$5,221.19 per set

Quote

(877) 637-3473

Quote #	QT1998735
Date	11/03/2025
Expires	11/18/2025
Sales Rep	Bayne, Joe
PO #	Turnout Gear proposal
Shipping Method	FedEx Ground
Customer	Anamosa Fire Department (IA)
Customer #	C247678

Bill To

Ship To
Anamosa Fire
701 East Third Street
Anamosa IA 52205
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
HFRP Tail Coat	IAANAM002248542 910		IAANAM002248542910 HFRP Tail Coat MPCT-OS17, ARMOR AP 6.5 OZ GOLDEN BROWN, GLIDE ICE - 2-LAYER 7.4, STEDAIR 4000 5.517BGG-34BL4H.	14	$2,100.00	$29,400.00
HFRP Tail Pant	IAANAM002248542 920		IAANAM002248542920 HFRP Tail Pant PFP-17BGG-32BL2BL. OS17 ARMOR AP 6.5 OZ GOLDEN BROWN, GLIDE ICE - 2-LAYER 7.4, STEDAIR 4000 5.5.	14	$1,480.00	$20,720.00
HD-NXPR-SQ			The MaskMate™ Hood with 100% Nomex Prevent	14	$130.00	$1,820.00
G2L2X-2X-Large			Dex-Pro™ 3D Leather Glove - Gauntlet	14	$130.00	$1,820.00
BULLARD Helmets	BYB266329		BYB266329 BULLARD Helmets BLACK, MATTE FINISH, ANAMOSA FIRE WITH BADGE ON THE FRONT, FF NAME IN RED INLAY WHITE LETTERS.	14	$465.00	$6,510.00
277-0912-MED-12.5			Leather & Fusion Bunker Boot, Custom Fit System	14	$325.00	$4,550.00

Contact: C247678 Anamosa Fire Department (IA) : Jeff Swisher (319) 462-4995

Subtotal	$64,820.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$64,820.00

$4,630 per set

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1998735

Anamosa Fire Department

Firefighter Application Form

Personal Information

- Full Name: Jake Jess
- Date of Birth: 09/10/2003
- Address: [redacted]
  City: Anamosa State: IA ZIP: 52205
- Phone Number: [redacted]
- Email Address: Jake[redacted]@ Yahoo.com

Emergency Contact

- Name: Brian Jess
- Relationship: Father
- Phone Number: [redacted]

Education

- High School / GED:
  - School Name: Anamosa High School
  - City/State: Anamosa / Iowa
  - Graduation Year: 2022
- College / Technical Training (if applicable):
  - School Name: __________
  - Degree / Certification: __________
  - Year Completed: __________

Fire / EMS Experience

- Do you have prior fire service experience? ☐ Yes ☒ No

If yes, please list department(s), position(s), and dates of service:

- Certifications Held (check all that apply):
  - ☐ Firefighter I
  - ☐ Firefighter II
  - ☐ EMT-B
  - ☐ EMT-A
  - ☐ EMT-P
  - ☐ Hazardous Materials
  - ☐ Other: __________

- Have you ever been convicted of a felony or serious misdemeanor? ☐ Yes ☒ No
    - If yes, please explain (convictions do not automatically disqualify applicants):

- Have you had any traffic violations in the past five (5) years? ☒ Yes ☐ No
    - If yes, please list the violation(s), date(s), and disposition:

Speeding tickets

Background Check Authorization

I hereby authorize the Anamosa Fire Department and its designated agents to conduct a comprehensive background investigation for the purpose of evaluating my suitability for service. This may include, but is not limited to, criminal history records, driving records, employment verification, and reference checks.

I understand that this authorization is voluntary but required for consideration, and I release the Anamosa Fire Department, its officers, employees, and agents from any liability arising from the lawful collection and use of this information.

- Full Legal Name (printed): Jacob Nicholas Jess
- Date of Birth: 09-10-2003
- Driver's License Number & State: [redacted] Iowa
- Applicant Signature:
- Date: 1-13-26

Applicant Statement

I certify that the information provided on this application is true and complete to the best of my knowledge. I understand that false or misleading information may result in disqualification or dismissal.

- Applicant Signature:
- Date: 1-13-26

For Department Use Only

- Date Application Received: 3/2/26
- Interview Date: 2/9/26
- Background Check Completed: ☐ Yes ☐ No
- Membership Approval Date: 3/2/26
- Council Approval Date:
- Accepted: ☐ Yes ☐ No
- Notes:

Anamosa Fire Department

Firefighter Application Form

Personal Information

- Full Name: Wyatt glenn Titler
- Date of Birth: 03/25/2008
- Address: [redacted]
  City: Anamosa State: IA ZIP: 52205
- Phone Number: [redacted]
- Email Address: titler[redacted]@gmail.com

Emergency Contact

- Name: Robin Titler
- Relationship: MOM
- Phone Number: [redacted]

Education

- High School / GED:
  - School Name: Anamosa high school
  - City/State: Anamosa Iowa
  - Graduation Year: 2026
- College / Technical Training (if applicable):
  - School Name:
  - Degree / Certification:
  - Year Completed:

Fire / EMS Experience

- Do you have prior fire service experience? ☐ Yes ☑ No

If yes, please list department(s), position(s), and dates of service:

- Certifications Held (check all that apply):
  - ☐ Firefighter I
  - ☐ Firefighter II
  - ☐ EMT-B
  - ☐ EMT-A
  - ☐ EMT-P
  - ☐ Hazardous Materials
  - ☐ Other:

- Have you ever been convicted of a felony or serious misdemeanor? ☐ Yes ☑ No
    - If yes, please explain (convictions do not automatically disqualify applicants):

- Have you had any traffic violations in the past five (5) years? ☐ Yes ☑ No
    - If yes, please list the violation(s), date(s), and disposition:

Background Check Authorization

I hereby authorize the Anamosa Fire Department and its designated agents to conduct a comprehensive background investigation for the purpose of evaluating my suitability for service. This may include, but is not limited to, criminal history records, driving records, employment verification, and reference checks.

I understand that this authorization is voluntary but required for consideration, and I release the Anamosa Fire Department, its officers, employees, and agents from any liability arising from the lawful collection and use of this information.

- Full Legal Name (printed): Wyatt glenn Titler
- Date of Birth: 03/25/2008
- Driver's License Number & State: [redacted] IOWa
- Applicant Signature: wyatt titler
- Date: 02/23/2026

Applicant Statement

I certify that the information provided on this application is true and complete to the best of my knowledge. I understand that false or misleading information may result in disqualification or dismissal.

- Applicant Signature: wyatt titler
- Date: 02/23/2026

For Department Use Only

- Date Application Received: 3/2/26
- Interview Date: 3/2/26
- Background Check Completed: ☐ Yes ☐ No
- Membership Approval Date: 3/2/26
- Council Approval Date:
- Accepted: ☐ Yes ☐ No
- Notes:

PROFESSIONAL SERVICES AGREEMENT

For

Wastewater Treatment Plant NPDES Capacity Re-Rate
Antidegradation Alternatives Analysis

Steve Agnitsch, Utility Superintendent
City of Anamosa
1205 Walworth Avenue
Anamosa, Iowa 52205
319-558-8335

Haley Jindrich, PE
HR Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, Iowa 52404
220479

February 18, 2026

TABLE OF CONTENTS

THIS **AGREEMENT** is between City of Anamosa (hereafter “CLIENT”) and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The DNR conducted a sanitary survey at the City of Anamosa’s Wastewater Treatment Plant (WWTP) on May 28, 2025. Following their visit, the DNR issued a Letter of Non-Compliance, dated June 5, 2025, and noted multiple NPDES influent load exceedances that had occurred between May 1, 2023 and April 30, 2025.

In response to the Letter of Non-Compliance, HR Green conducted a preliminary evaluation and issued a letter to the City on July 24, 2025. Findings indicated that the WWTP load projections were designed around DNR standard per capita design loadings, however, the CLIENT has relatively high per capita loadings which has contributed to the influent load NPDES permit exceedances.

Additionally, HR Green had preliminary discussions with the packaged secondary treatment system manufacturer (Aero-Mod, Inc.) regarding the sizing of the WWTP. Aero-Mod indicated that the plant was designed for much higher loads than what is listed on the WWTP NPDES permit. It was concluded that the City may be able to re-rate the existing WWTP which would require an Antidegradation Alternatives Analysis submission to the DNR. Preliminary conversations with the DNR indicate that a waste load allocation (WLA) is not required as long as the influent loads are not increasing. Historical influent flows will be evaluated as part of the preliminary data evaluation to confirm this assumption.

1.2 Design Criteria/Assumptions

- *Iowa Wastewater Facilities Design Standards* and *Recommended Standards for Wastewater/Water Facilities* (Ten States Standards) will be referenced in the evaluation of the WWTP design capacity.
- Influent flows are anticipated to be within the current NPDES permitted values and a WLA is not required. If a WLA is deemed necessary, the schedule will be pushed back by a minimum of 3 months due to DNR WLA timelines.
- The WWTP is capable of treating the proposed higher loads and is currently meeting NPDES effluent limits.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

2.1 Phase 1 - Project Management, Coordination, and Data Collection

1. Provide ongoing project management for the duration of the project.
2. Provide regular updates to CLIENT.
3. Provide monthly invoicing for the project.
4. Evaluate daily monitoring report (DMR) data between January 1, 2020 through December 31, 2025.

5. Coordinate with Aero-Mod and DNR during the design capacity evaluation to obtain approval of the proposed loads prior to beginning the report.

2.2 Phase 2 – Antidegradation Alternatives Analysis

1. Prepare a draft Antidegradation Alternatives Analysis including the following items:
   a. Executive summary, existing conditions and design criteria, receiving stream characteristics, effluent permit limits, identification of pollutants of concern, economic efficiency evaluation, justification of degradation, and demonstration of social and economic importance.
   b. Evaluation of a non-degrading, less degrading, and base pollution control alternative, including a process flow schematic for each alternative.
2. Address any CLIENT comments and prepare a final document for public comment.
3. Create a public notice and place the notice in a local newspaper of general circulation and request public comments for a 30-day period. COMPANY will document public comments and include in the final submittal to DNR. Publication in a single local newspaper and the associated fees are the responsibility of COMPANY.
4. Finalize the document and submit to the DNR.
5. Respond to comments from the DNR, if applicable.

2.3 Phase 3 – NPDES Permit Amendment

1. Submit a NPDES Permit Amendment using the DNR's Individual NPDES Permit Amendment Online Request Form. Any permit application fees are the responsibility of the CLIENT.

3.0 Deliverables and Schedules Included in this Agreement

Phase/Task Description	Anticipated Completion Date
Phase 1 - Project Management, Coordination, and Data Collection	
Data Collection & Capacity Evaluation	March 13, 2026
DNR Correspondence	March 20, 2026
Phase 2 – Antidegradation Alternatives Analysis	
Draft Antideg to CLIENT	April 10, 2026
Address CLIENT Comments	April 24, 2026
Public Notice Draft Report (30 Days)	April 30, 2026 to May 30, 2026
Final Report Submission to DNR	June 3, 2026
Phase 3 – NPDES Permit Amendment	
NPDES Amendment Submission	July 1, 2026

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

- Additional alternatives not identified above.
- Additional meetings not identified above.
- Further investigation of the feasibility of the alternatives beyond what is required by the Antideg.
- Design, bidding, permitting, or construction phase services for the alternatives identified in the Antidegradation Alternatives Analysis.
- Supplemental engineering work required to meet the requirements of regulatory or funding agencies that become effective after the date of this agreement.

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

N/A

6.0 Client Responsibilities

- Legal review of information as needed by the project.
- Posting legal notice at a public location as required by the Iowa Antidegradation Implementation Procedure.
- Designated representative for communications such as questions, decisions, etc. for COMPANY to contact.
- Permit/amendment application fees.

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 30 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorneys' fees.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Lump sum in the amount of $21,700

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.

8.13 Dispute Resolution

<u>Mediation.</u> In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed $50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Haley Jindrich

Haley Jindrich, PE

Approved by: Michael Roth

Printed/Typed Name: Michael Roth, PE

Title: Principal Date: 2/18/2026

CITY OF ANAMOSA

Accepted by:

Printed/Typed Name: Rod Smith

Title: Mayor Date:

Agreement for Maintenance and Repair of
Primary Roads in Municipalities

This Agreement made and entered into by and between the Municipality of Anamosa , Jones County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

In accord with Provisions of Chapter 28E, Sections 306.3, 306.4, 313.3-5, 313.21-.23, 313.27, 313.36, 314.5, 321.348 and 384.76 of the Code of Iowa and the Iowa Administrative Rules 761 – Chapter 150 (IAC) the Municipality and Department enter into the following agreement regarding maintenance, repair and minor reconstruction of the primary roads within the boundaries of the Municipality.

I. The Department shall maintain and repair:

A. Freeways (functionally classified and constructed)

1. Maintain highway features including ramps and repairs to bridges.
2. Provide bridge inspection.
3. Highway lighting.

B. Primary Highways – Urban Cross-Section (curbed) (See Sec. II.A)

1. Pavement: Maintain and repair pavement and subgrade from face of curb to face of curb (excluding parking lanes, drainage structures, intakes, manholes, public or private utilities, sanitary sewers and storm sewers).
2. Traffic Services: Provide primary road signing for moving traffic, pavement marking for traffic lanes, guardrail, and stop signs at intersecting streets.
3. Drainage: Maintain surface drainage within the limits of pavement maintenance described in I.B.1 above.
4. Snow and Ice Removal: Plow traffic lanes of pavement and bridges and treat pursuant to the Department's policy.
5. Vehicular Bridges: Structural maintenance and painting as necessary.
6. Provide bridge inspection.

C. Primary Highways – Rural Cross-Section (uncurbed) (See II.B)

1. Maintain, to Department standards for rural roads, excluding tree removal, sidewalks, and repairs due to utility construction and maintenance.

D. City Streets Crossing Freeway Rights of Way (See II.C)

1. Roadsides within the limits of the freeway fence.
2. Surface drainage of right of way.
3. Traffic signs and pavement markings required for freeway operation.
4. Guardrail at piers and bridge approaches.
5. Bridges including deck repair, structural repair, berm slope protection and painting.
6. Pavement expansion relief joints and leveling of bridge approach panels.

II. The Municipality shall maintain and repair:

A. Primary Highways – Urban Cross-Section (curbed) (See Sec. I.B)

1. Pavement: Maintain and repair pavement in parking lanes, intersections beyond the limits of state pavement maintenance; curbs used to contain drainage; and repairs to all pavement due to utility construction, maintenance and repair.
2. Traffic Services: Paint parking stalls, stop lines and crosswalks. Maintain, repair and provide energy to traffic signals and street lighting.
3. Drainage: Maintain storm sewers, manholes, intakes, catch basins and culverts used for collection and disposal of surface drainage.

4. Snow and ice removal: Remove snow windrowed by state plowing operations, remove snow and ice from all areas outside the traffic lanes and load or haul snow which the Municipality considers necessary. Remove snow and ice from sidewalks on bridges used for pedestrian traffic.
5. Maintain sidewalks, retaining walls and all areas between curb and right-of-way line. This includes the removal of trees as necessary and the trimming of tree branches as necessary.
6. Clean, sweep and wash streets when considered necessary by the Municipality.
7. Maintain and repair pedestrian overpasses and underpasses including snow removal, painting and structural repairs.

B. Primary Highways – Rural Cross-Section (uncurbed) (See Sec. I.C)

1. Maintain and repair highway facilities due to utility construction and maintenance.
2. Removal of trees as necessary and the trimming of tree branches as necessary.
3. Maintain sidewalks.

C. City Streets Crossing Freeway Rights of Way (See I.D)

1. All pavement, subgrade and shoulder maintenance on cross streets except expansion relief joints and bridge approach panel leveling.
2. Mark traffic lanes on the cross street.
3. Remove snow on the cross street, including bridges over the freeway.
4. Clean and sweep bridge decks on streets crossing over freeway.
5. Maintain all roadside areas outside the freeway fence.
6. Maintain pedestrian overpasses and underpasses including snow removal, painting, lighting and structural repair.

III. The Municipality further agrees:

A. That all traffic control devices placed by the Municipality on primary roads within the Municipal boundaries shall conform to the “Manual on Uniform Traffic Control Devices for Streets and Highways.”

B. To prevent encroachment or obstruction within the right of way, the erection of any private signs on the right of way, or on private property which may overhang the right of way and which could obstruct the view of any portion of the road or the traffic signs or traffic control devices contrary to Section 318.11 of the Code of Iowa.

C. To comply with all current statutes and regulations pertaining to overlength and overweight vehicles using the primary roads, and to issue special permits for overlength and overweight vehicles only with approval of the Department.

D. To comply with the current Utility Accommodation Policy of the Department.

E. To comply with the access control policy of the Department by obtaining prior approval of the Department for any changes to existing entrances or for the construction of new entrances.

IV. Drainage district assessments levied against the primary road within the Municipality shall be shared equally by the Department and the Municipality.

V. Major construction initiated by the Department and all construction initiated by the Municipality shall be covered by separate agreements.

VI. The Department and the Municipality may by a separate annual Supplemental Agreement, reallocate any of the responsibilities covered in Section I of this agreement.

VII. This Agreement shall be in effect for a five year period from July 1, **2026** to June 30, **2031**

IN WITNESS WHEREOF, The Parties hereto have set their hands, for the purposes herein expressed, on the dates indicated below.

City of Anamosa, Iowa	
MUNICIPALITY	IOWA DEPARTMENT OF TRANSPORTATION
By ____________________	BY ____________________
	District Engineer
Date ____________________	Date ____________________

Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 02/20/2026
To: Jeremiah Hoyt
Organization: City of Anamosa
GIS Dept
Fax #: **Phone #:** 319-462-6055

From: Rosny Hang
Fax #: 909-307-3083 **Phone #:** + 19093691174 Ext. 1174
Email: rhang@esri.com

Number of pages transmitted (including this cover sheet): 3

Quotation #26337792
Document Date: 02/20/2026

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
https://www.esri.com/en-us/cp/maintenance

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
http://www.esri.com/legal/licensing/software-license.html

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

esri® 380 New York Street
Redlands, CA 92373
Phone: + 190936911741174
Fax #: 909-307-3083

Quotation

Date: 02/20/2026 **Quotation Number:** 26337792

Send Purchase Orders To:
Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Rosny Hang

Please include the following remittance address on your Purchase Order:
Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

City of Anamosa
GIS Dept
107 S Ford St
Anamosa IA 52205-1841
Attn: Jeremiah Hoyt
Email: jeremiah.hoyt@anamosa-ia.org
Phone: 319-462-6055
Customer Number: 549314

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	153147 ArcGIS Online Viewer User Type Annual Subscription Start Date: 05/22/2026 End Date: 05/21/2027 Subscription ID: 9758299991	125.00	125.00
1010	5	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 05/22/2026 End Date: 05/21/2027 Subscription ID: 9758299991	700.00	3,500.00

Item Subtotal		3,625.00
Estimated Tax		0.00
Total	**USD**	**3,625.00**

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at https://go.esri.com/maintenance
For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.

380 New York Street
Redlands, CA 92373
Phone: + 190936911741174
Fax #: 909-307-3083

Quotation

Date: 02/20/2026 **Quotation No:** 26337792 **Customer No:** 549314

Item	Qty	Material#	Unit Price	Extended Price

Renew online by using a credit card, purchase order, or by requesting an invoice at https://www.esri.com/en-us/quote-order/renew.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf , and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at http://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

February 17, 2026

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

Invoice No: 119.1164.080 - 36

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

Professional Services through January 31, 2026

Basic Services
Lump Sum Fees

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

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

Additional Services

Bidding Services

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

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

Phase Subtotal **0.00**

Construction Services
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed	
Construction Admin	40,000.00	100.00	40,000.00	40,000.00	0.00	
Construction Staking	6,500.00	100.00	6,500.00	6,500.00	0.00	
Total Fee	46,500.00		46,500.00	46,500.00	0.00	
		Total Lump Sum Fees				**0.00**
			Phase Subtotal			**0.00**

	Total	Prior	Current

Billings to Date	**46,500.00**	**46,500.00**	**0.00**	

Construction Obs

Construction Obs
Hourly Services

	Hours	Rate	Amount	
Engineer VII	4.00	187.00	748.00	
Engineer I	8.25	115.00	948.75	
Total Services	12.25		1,696.75	
				1,696.75

Fleet Mileage	
	241.50

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,938.25	67,807.55	69,745.80
Limit			86,000.00
Remaining			16,254.20

Task Subtotal **$1,938.25**

	Total	Prior	Current
Billings to Date	**69,745.80**	**67,807.55**	**1,938.25**

Phase Subtotal **$1,938.25**

Amount Due this Invoice **$1,938.25**

	Total	Prior	Current
Billings to Date	**226,755.30**	**224,817.05**	**1,938.25**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher

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

February 20, 2026
Project No: 2303835.01
Invoice No: 199068

Invoice Total: $385.00

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 Ford Street Scope of 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 February 13, 2026

Phase 0001 Municipal Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	1/22/2026	1.00	148.00	148.00	
Clow, Melissa	1/28/2026	1.00	148.00	148.00	
Clow, Melissa	2/6/2026	.25	148.00	37.00	
Clow, Melissa	2/9/2026	.25	148.00	37.00	
Totals		2.50		370.00	
Total Labor					**370.00**

Unit Charges

Technology & Communication Charge	15.00	
Total Unit Charges	**15.00**	**15.00**

Total this Phase $385.00

Total this Invoice $385.00

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

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

February 20, 2026
Project No: 2403650-0000
Invoice No: 199070

Invoice Total: $1,350.00

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

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

Services provided this month include:
1. DOT Comments & Final Easement Coordination

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

Professional Services Through February 13, 2026

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

Professional Personnel

	Hours	Amount	
Junior Professional	8.75	1,260.00	
Totals	8.75	1,260.00	
Total Labor			**1,260.00**

Unit Charges

Technology & Communication Charge	52.50	
Total Unit Charges	**52.50**	**52.50**
Total this Phase		**$1,312.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,350.00	112,271.71	113,621.71
Limit			248,145.00
Remaining			134,523.29

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

Total this Invoice **$1,350.00**

HRGreen

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

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

February 20, 2026
Project No: 191791
Invoice No: 199179

Invoice Total: $576.00

Project 191791 Anamosa, IA - GIS Services

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

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

Professional Services Through February 20, 2026

Phase 2025 2025 GIS Services Annual Renewal

Task 05 Planning & Zoning - Supplemental Services and Support

Professional Personnel

	Hours	Amount	
Senior Technician	3.00	558.00	
Totals	3.00	558.00	
Total Labor			**558.00**

Unit Charges

Technology & Communication Charge	18.00	
Total Unit Charges	**18.00**	**18.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	576.00	678.75	1,254.75
Limit			2,000.00
Remaining			745.25

Total this Task $576.00

Total this Phase $576.00

Total this Invoice $576.00

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