CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 10, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 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 February 24, 2025 – Regular Session
- **b)** Current bills

4.0) Public Hearings: (None)

5.0) Proclamations: (None)

6.0) Postponed Items/Unfinished Business:

- **6.1) Ordinance 965 (Final Reading) –** Amending the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences). **Roll Call.**

7.0) Council Action Items:

- **7.1) Resolution 2025-08 –** Setting the date for the proposed Property Tax Public Hearing for Fiscal Year ending June 30, 2025. **Roll Call.**
- **7.2) Resolution 2025-09 –** Approving the appointment of Macey Soupene to the Library Board of Trustees, to fill the term ending June 30, 2028. **Roll Call.**
- **7.3) Resolution 2025-10 –** Approving the hiring and setting the salary for the position of Part Time LCC Personnel for Fiscal Year ending June 30, 2025. **Roll Call.**
- **7.4) Resolution 2025-11 –** Appointing Title VI Coordinator for the City of Anamosa. **Roll Call.**
- **7.5) Review & Approve –** EMC Insurance Renewal, in the amount of $396,052.00.
- **7.6) Review & Approve –** Professional Services Agreement and Purchase Request, in the amount of $26,500.00 (plus standard fees), for replacement of a Water Treatment Plant Aerator. (Steve Agnitsch, Public Utilities)
- **7.7) Review & Approve –** Purchase Request, in the amount of $18,975.00, for replacement of the INF Well Pump. (Steve Agnitsch, Public Utilities)
- **7.8) Review & Approve –** Authorization to proceed with Walworth Avenue Storm Improvements Project-Phase 2, not to exceed $136,430.00. (Shane Brown, Streets & Steve Agnitsch, Public Utilities)
- **7.9) Review & Approve –** Setting the date for City Wide Spring Cleanup on Saturday, April 12, 2025.
- **7.10) Review & Approve (Consent Agenda) –** Pay Request, totaling $282,667.60.
  - ***a)*** From HR Green, in the amount of $13,690.00, for the 3rd Street Sidewalk Extension Project.
  - ***b)*** From HR Green, in the amount of $572.00, for the Engineering Services Master Service Agreement.
  - ***c)*** From Shaffer Plumbing & Heating, in the amount of $51,480.60, for the WTP Disinfection System Project.
  - ***d)*** From Snyder & Associates, in the amount of $11,250.00, for the WWTP Flow EQ Basin Project.
  - ***e)*** From WRH, Inc., in the amount of $205,675.00, for the WWTP Flow EQ Basin Project.

8.0) City Administrator's Report

9.0) Mayor & Council Reports

- **9.1)** Mayor's report
- **9.2)** Council reports

10.0) Public Comment For Items Not On The Agenda

11.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS

February 24, 2025

The City Council of the City of Anamosa met in Regular Session February 24, 2025, at the Anamosa Library & Learning Center at 6:00 P.M. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Teresa Tuetken, Todd Weimer, Dan Smith, and Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Jeana Less-David, City Clerk.

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

Motion by Crump, seconded by Gombert approving Consent Agenda Items: Minutes of 02/10/25 Regular Session, Minutes of 02/17/25 Work Session, current bills, and liquor licenses. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Tuetken approving the second reading of Ordinance 965 Amending the Anamosa Code of Ordinances, Chapter 165.23(3), Supplementary District Regulations, Fences. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by D. Smith, seconded by Weimer approving Resolution 2025-06 to hire and set the salary for the Temporary Full Time Public Utilities Operator for Fiscal Year Ending June 30, 2025. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-07 appropriating funds to Jones County Tourism, Anamosa Chamber of Commerce, Grant Wood Art Gallery, Anamosa Rotary, Anamosa Festivals, Inc, and Jones County Senior Dining, under the Hotel/Motel Grant Program, for Fiscal Year 2026. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving Professional Services Agreement No. 3, from HR Green, in the amount of $10,900, for additional engineering costs necessary to proceed with the Ford & Huber Alley/Sewer Project. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving Professional Services Agreement No. 4, from HR Green, in the amount of $73,200, with an additional estimated $524,000 in construction costs, to proceed with the Cedar Street Reconstruction Project. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump approving Change Order #1, from WRH, Inc., in the amount of $201,787.77, for the Flow EQ Basin Project. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Gombert, seconded by D. Smith approving the School Resource Officer 28E Agreement between the City of Anamosa and the Anamosa Community School District. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the FY26 Expenditure Budget. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Meeting adjourned at 6:43 P.M.

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Rod Smith, Mayor

ATTEST:

_____
Jeana Less-David, City Clerk

City of Anamosa, IA

Expense Approval Report
By Fund

Post Dates 2/25/2025 - 3/10/2025

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
COLLECTION SERVICES CENTER	02/28/2025	COLLECTION SERVICES	001-000-2204		257.55
CITY OF ANAMOSA	02/28/2025	FLEXIBLE - CHILDCARE	001-000-2204		134.62
CITY OF ANAMOSA	02/28/2025	FLEX - MEDICAL	001-000-2204		204.38
IPERS COLLECTIONS	02/28/2025	IPERS	001-000-2203		7,652.12
IPERS COLLECTIONS	02/28/2025	IPERS	001-000-2203		3,593.03
941 TAX EFT PAYMENT	02/28/2025	MEDICARE TAX	001-000-2206		2,114.94
941 TAX EFT PAYMENT	02/28/2025	SOCIAL SECURITY TAX	001-000-2202		9,043.24
941 TAX EFT PAYMENT	02/28/2025	FEDERAL TAX	001-000-2200		5,511.21
TREASURER STATE OF IOWA	02/28/2025	STATE TAX	001-000-2201		2,221.65
				Department 000 - 000 Total:	**30,732.74**
Department: 110 - POLICE					
U.S. CELLULAR	03/10/2025	HOTSPOTS	001-110-6480		90.27
U.S. CELLULAR	03/10/2025	CELL PHONES	001-110-6480		535.60
U.S. CELLULAR	03/10/2025	PD CA ROUTERS	001-110-6480		217.65
WAYNE HALL CHRYSLER	03/10/2025	REPLACE LOWER RAIDATOR ...	001-110-6474		663.00
ACCESS SYSTEMS LEASING	03/10/2025	COPIER LEASE	001-110-6470		155.69
FBI-LEEDA	03/10/2025	RENEWAL - NB	001-110-6430		50.00
GALL'S INC.	03/10/2025	PANTS & BOOTS - TH	001-110-6181		307.15
WAPSI WASTE SERVICE, INC.	03/10/2025	TRASH SERVICE	001-110-6540		31.00
				Department 110 - POLICE Total:	**2,050.36**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
JOHN DEERE FINANCIAL	03/10/2025	WINTER COAT - EL	001-210-6181		59.99
ANAMOSA STATE PENITENTIA...	03/10/2025	INMATES	001-210-6490		105.00
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**164.99**
Department: 290 - SOLID WASTE					
WAPSI WASTE SERVICE, INC.	03/10/2025	TRASH SERVICE	001-290-6461		140.00
				Department 290 - SOLID WASTE Total:	**140.00**
Department: 450 - CEMETERY FUND					
HENRY/TROY	03/10/2025	GOETTSCH FULL BURIAL - RUT...	001-450-6491		500.00
HENRY/TROY	03/10/2025	GOETTSCH FULL BURIAL - HE...	001-450-6491		500.00
				Department 450 - CEMETERY FUND Total:	**1,000.00**
Department: 622 - SUPPORT ADMINISTRATION					
U.S. CELLULAR	03/10/2025	CELL PHONES	001-622-6373		47.04
ACCESS SYSTEMS LEASING	03/10/2025	COPIER LEASE	001-622-6470		155.68
AUDITOR OF STATE	03/10/2025	FY22 AUDIT	001-622-6401		47,273.37
ANAMOSA JOURNAL-EUREKA	03/10/2025	LEGALS	001-622-6414		140.71
ANAMOSA JOURNAL-EUREKA	03/10/2025	LEGALS	001-622-6414		15.28
AMAZON CAPITAL SERVICES	03/10/2025	OFFICE SUPPLIES	001-622-6535		47.99
ENCOMPASS	03/10/2025	IT SERVICES	001-622-6480		5,107.00
				Department 622 - SUPPORT ADMINISTRATION Total:	**52,787.07**
Department: 650 - CITY HALL					
WAPSI WASTE SERVICE, INC.	03/10/2025	TRASH SERVICE	001-650-6475		31.00
				Department 650 - CITY HALL Total:	**31.00**
				Fund 001 - GENERAL FUND Total:	**86,906.16**
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
CUTTING EDGE GRAPHICS	03/04/2025	LETTERING FOR NEW TRUCK	015-150-6474		1,197.46

Vendor Name	Post Date	Description (Item)	Account Number		Amount
WAPSI WASTE SERVICE, INC.	03/10/2025	TRASH SERVICE	015-150-6475		90.00
				Department 150 - FIRE DEPARTMENT Total:	**1,287.46**
				Fund 015 - FIRE SERVICE Total:	**1,287.46**
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
U.S. CELLULAR	03/10/2025	CELL PHONES	041-410-6373		47.04
				Department 410 - LIBRARY Total:	**47.04**
				Fund 041 - LIBRARY FUND Total:	**47.04**
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
JOHN DEERE FINANCIAL	03/10/2025	BOLTS	043-430-6532		3.98
JOHN DEERE FINANCIAL	03/10/2025	SCREWS	043-430-6532		13.98
U.S. CELLULAR	03/10/2025	CELL PHONES	043-430-6373		47.04
MENARDS	03/10/2025	FATHER DAUGHTER DANCE	043-430-6490		44.97
AERO RENTAL	03/10/2025	FATHER DAUGHTER DANCE	043-430-6490		215.60
TAPKEN'S CONVENIENCE PLUS	03/10/2025	FUEL	043-430-6551		240.00
GLOBAL PAYMENTS INTEGRA...	03/10/2025	JAN PROCESSING FEES	043-430-6535		230.11
IOWA PARKS & RECREATION	03/10/2025	STATE CONFERENCE	043-430-6230		325.00
YODER, CALE	03/10/2025	PICK UP EQUIP FOR FATHER D...	043-430-6490		77.00
				Department 430 - RECREATION Total:	**1,197.68**
				Fund 043 - PARKS & RECREATION Total:	**1,197.68**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
JONES REGIONAL MEDICALCTR	03/10/2025	WORKERS COMP	044-440-6490		732.00
STATE OF IOWA DEPARTMENT...	03/10/2025	AQUA COURT LICENSE RENE...	044-440-6470		105.00
WAPSI WASTE SERVICE, INC.	03/10/2025	TRASH SERVICE	044-440-6475		30.00
				Department 440 - AQUA COURT Total:	**867.00**
				Fund 044 - AQUA COURT Total:	**867.00**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
CENTRAL IOWA DISTRIBUTING	03/10/2025	BATH TISSUE	046-460-6541		118.00
MENARDS	03/10/2025	DOOR HANDLES	046-460-6540		89.48
JOHN DEERE FINANCIAL	03/10/2025	OUTLET BOX	046-460-6475		9.97
ACCESS SYSTEMS LEASING	03/10/2025	COPIER LEASE	046-460-6470		223.58
HOMETOWN PEST SOLUTIONS	03/10/2025	INSECT REPELLANT	046-460-6452		55.00
ANAMOSA HOME DECORATI...	03/10/2025	PAINT	046-460-6540		56.80
FAREWAY STORES, INC.	02/28/2025	JANITORIAL SUPPLIES	046-460-6541		22.18
MENARDS	03/10/2025	LCC ELECTRIC	046-460-6540		10.19
WAPSI WASTE SERVICE, INC.	03/10/2025	TRASH SERVICE	046-460-6475		140.00
				Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**725.20**
				Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**725.20**
Fund: 110 - ROAD USE TAX					
Department: 211 - Public Services - community betterment					
5 STAR PLUMBING, INC	03/10/2025	VALVE FOR BACKFLOW PREV...	110-211-6475		96.85
JOHN DEERE FINANCIAL	03/10/2025	3/16 PIN	110-211-6474		4.49
JOHN DEERE FINANCIAL	03/10/2025	PAINT, PRIMER, NUTS, BOLTS	110-211-6474		81.92
U.S. CELLULAR	03/10/2025	CELL PHONES	110-211-6490		66.73
JOHN DEERE FINANCIAL	03/10/2025	GLOVES / GAS CAN / HOSE HE...	110-211-6470		32.67
HOUSBY HEAVY EQUIPMENT	03/10/2025	SWITCH BUTTON	110-211-6470		99.16
CERTIFIED LABORATORIES	03/10/2025	CHAIN OIL	110-211-6474		321.43
HOUSBY HEAVY EQUIPMENT	03/10/2025	SERVICE SOLENOID CELL	110-211-6470		1,469.47
DELANCEY ELECTRIC CO.	03/10/2025	MAIN STREET LOCATE FOR P...	110-211-6543		150.00
ESRI	03/10/2025	GIS SERVICE	110-211-6407		125.00
KROMMINGA MOTORS	03/10/2025	CUTTING EDGE	110-211-6470		185.47
BANOWETZ LUMBER COMPA...	03/10/2025	WOOD / WIRE / OUTLETS & ...	110-211-6530		182.44
CENTRAL IOWA DISTRIBUTING	03/10/2025	TOWELS AND DISPENSER	110-211-6530		152.00
ARNOLD MOTOR SUPPLY, LLP	03/10/2025	CORE - 55 GALLON BARRELS	110-211-6470		-25.00

Vendor Name	Post Date	Description (Item)	Account Number	Amount
LODE/ERIC	03/10/2025	MARCH PHONE STIPEND	110-211-6373	20.00
KULA/MATT	03/10/2025	MARCH PHONE STIPEND	110-211-6373	20.00
FRAZIER/SPENCER	03/10/2025	MARCH PHONE STIPEND	110-211-6373	20.00
ARNOLD MOTOR SUPPLY, LLP	03/10/2025	OIL DRY	110-211-6470	37.41
MORTON SALT, INC	03/10/2025	SALT	110-211-6544	7,829.14
CUSTOM HOSE & SUPPLIES	03/10/2025	HOSE & FITTING	110-211-6470	27.14
HOUSBY HEAVY EQUIPMENT	03/10/2025	CASING	110-211-6470	902.91
ACME TOOLS	03/10/2025	CHAINSAW BAR AND CHAIN	110-211-6470	135.92
			Department 211 - Public Services - community betterment Total:	**11,935.15**
			Fund 110 - ROAD USE TAX Total:	**11,935.15**
Fund: 600 - WATER FUND				
Department: 810 - 810				
CORE & MAIN LP	03/10/2025	TESTING SUPPLIES	600-810-6501	346.34
U.S. CELLULAR	03/10/2025	CELL PHONES	600-810-6373	204.44
US POSTMASTER	03/10/2025	BLK MAIL PERMIT	600-810-6508	175.00
ESRI	03/10/2025	GIS SERVICE	600-810-6407	1,750.00
CHEM RIGHT LABORATORIES ...	03/10/2025	FEB BAC T	600-810-6470	110.00
MUNICIPAL SUPPLY, INC.	03/10/2025	WATER METERS	600-810-6504	3,064.00
WATER SOLUTIONS UNLIMITED	03/10/2025	HMO PUMP	600-810-6504	2,495.53
AUXIANT	03/10/2025	SELF FUNDED INSURANCE	600-810-6155	788.17
OLIN-MORLEY TELEPHONE C...	03/10/2025	PHONE	600-810-6373	104.95
LAWSON PRODUCTS, INC.	03/10/2025	PVC FITTINGS	600-810-6782	46.80
US POSTMASTER	03/04/2025	UB REMINDER POSTAGE	600-810-6508	104.72
IOWA ASSOC. OF MUNICIPAL ...	03/10/2025	DUES	600-810-6430	562.00
			Department 810 - 810 Total:	**9,751.95**
			Fund 600 - WATER FUND Total:	**9,751.95**
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
JOHN DEERE FINANCIAL	03/10/2025	PIPE FITTINGS	610-815-6785	36.74
JOHN DEERE FINANCIAL	03/10/2025	TARPS	610-815-6785	22.97
JOHN DEERE FINANCIAL	03/10/2025	MOUSE TRAPS	610-815-6553	14.26
RESCUE 365 TOWING AND SA...	03/10/2025	HAUL LOADER TO WALFORD	610-815-6470	280.00
JOHN DEERE FINANCIAL	03/10/2025	CLEANER	610-815-6530	9.98
JOHN DEERE FINANCIAL	03/10/2025	BATTERIES / TIMERS	610-815-6530	91.90
U.S. CELLULAR	03/10/2025	CELL PHONES	610-815-6373	185.08
ARNOLD MOTOR SUPPLY, LLP	03/10/2025	SUSPENSION PARTS	610-815-6474	104.44
ANAMOSA STATE PENITENTIA...	03/10/2025	INMATES	610-815-6489	120.00
DELANCEY ELECTRIC CO.	03/10/2025	AIR COMPRESSOR WIRING	610-815-6785	1,750.00
DELANCEY ELECTRIC CO.	03/10/2025	OUTLETS IN WWTP LAB	610-815-6785	450.00
WAYNE HALL CHRYSLER	03/10/2025	STABALIZER BAR WHITE 1500	610-815-6474	512.20
US POSTMASTER	03/10/2025	BLK MAIL PERMIT	610-815-6508	175.00
ESRI	03/10/2025	GIS SERVICE	610-815-6407	1,750.00
HACH COMPANY	03/10/2025	TESTING SUPPLIES	610-815-6530	169.00
HACH COMPANY	03/10/2025	TESTING SUPPLIES	610-815-6530	703.68
HACH COMPANY	03/10/2025	TESTING SUPPLIES	610-815-6530	333.05
ARNOLD MOTOR SUPPLY, LLP	03/10/2025	SKID LOADER SERVICE	610-815-6470	179.07
ARNOLD MOTOR SUPPLY, LLP	03/10/2025	SKID LOADER SERVICE	610-815-6470	25.71
DUBUQUE METROPOLITAN A...	03/10/2025	DEBRIS DISPOSAL	610-815-6553	219.00
HACH COMPANY	03/10/2025	TESTING SUPPLIES	610-815-6530	89.25
HACH COMPANY	03/10/2025	TESTING SUPPLIES	610-815-6530	-169.00
RECREATIONAL MOTOR SPOR...	03/10/2025	FEB SHIPPING	610-815-6431	135.34
LINN CO-OP OIL CO.	03/10/2025	GAS	610-815-6551	1,679.25
SHADA/TIM	03/10/2025	MARCH PHONE STIPEND	610-815-6373	20.00
HACH COMPANY	03/10/2025	TESTING SUPPLIES	610-815-6501	72.19
US POSTMASTER	03/04/2025	UB REMINDER POSTAGE	610-815-6508	104.72
IOWA ASSOC. OF MUNICIPAL ...	03/10/2025	DUES	610-815-6430	562.00

Vendor Name	Post Date	Description (Item)	Account Number		Amount
WAPSI WASTE SERVICE, INC.	03/10/2025	TRASH SERVICE	610-815-6523		90.00
				Department 815 - 815 Total:	**9,715.83**
				Fund 610 - WASTEWATER FUND Total:	**9,715.83**
				Grand Total:	**122,433.47**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	86,906.16	30,732.74
015 - FIRE SERVICE	1,287.46	0.00
041 - LIBRARY FUND	47.04	0.00
043 - PARKS & RECREATION	1,197.68	230.11
044 - AQUA COURT	867.00	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	725.20	0.00
110 - ROAD USE TAX	11,935.15	0.00
600 - WATER FUND	9,751.95	892.89
610 - WASTEWATER FUND	9,715.83	104.72
Grand Total:	**122,433.47**	**31,960.46**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,511.21	5,511.21
001-000-2201	SIT HOLDING	2,221.65	2,221.65
001-000-2202	FICA HOLDING	9,043.24	9,043.24
001-000-2203	IPERS HOLDING	11,245.15	11,245.15
001-000-2204	PEDC HOLDING	596.55	596.55
001-000-2206	MEDICARE HOLDING	2,114.94	2,114.94
001-110-6181	ALLOWANCE, UNIFORM	307.15	0.00
001-110-6430	MEMBERSHIP DUES & S...	50.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	155.69	0.00
001-110-6474	MAINTENANCE, VEHICLE	663.00	0.00
001-110-6480	COMPUTER INTERNET S...	843.52	0.00
001-110-6540	BLDG & GROUNDS MAI...	31.00	0.00
001-210-6181	ALLOWANCE, UNIFORM	59.99	0.00
001-210-6490	PROFESSIONAL SERVICES	105.00	0.00
001-290-6461	SOLID WASTE COLLECTI...	140.00	0.00
001-450-6491	GRAVE SERVICING	1,000.00	0.00
001-622-6373	UTILITIES, TELEPHONE	47.04	0.00
001-622-6401	AUDITING SERVICES	47,273.37	0.00
001-622-6414	PUBLIC NOTICES	155.99	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	155.68	0.00
001-622-6480	IT Services/Computer Ma..	5,107.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	47.99	0.00
001-650-6475	BUIDLING & GROUNDS ...	31.00	0.00
015-150-6474	MAINTENANCE, VEHICLE	1,197.46	0.00
015-150-6475	MAINTENANCE, GROUN...	90.00	0.00
041-410-6373	UTILITIES, TELEPHONE	47.04	0.00
043-430-6230	TRAINING AND REGISTR...	325.00	0.00
043-430-6373	UTILITIES, TELEPHONE	47.04	0.00
043-430-6490	EVENT EXPENSES	337.57	0.00
043-430-6532	PARK MAINTENANCE-TR...	17.96	0.00
043-430-6535	SUPPLIES, OFFICE	230.11	230.11
043-430-6551	FUEL EXPENSE	240.00	0.00
044-440-6470	PROF SERV-TESTING & I...	105.00	0.00
044-440-6475	MAINTENANCE, BLDGS &..	30.00	0.00
044-440-6490	PROFESSIONAL SERVICES	732.00	0.00
046-460-6452	CONTRACT SERVICES	55.00	0.00
046-460-6470	MAINTENANCE, EQUIP...	223.58	0.00
046-460-6475	MAINTENANCE, BLDGS &..	149.97	0.00
046-460-6540	SUPPLIES, BLDGS. & GR...	156.47	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	140.18	0.00
110-211-6373	UTILITIES, TELEPHONE	60.00	0.00
110-211-6407	PROF. SERVICES, ENGIN...	125.00	0.00
110-211-6470	MAINTENANCE, EQUIP...	2,865.15	0.00
110-211-6474	MAINTENANCE, VEHICLE	407.84	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
110-211-6475	MAINTENANCE, BLDGS &..	96.85	0.00
110-211-6490	MAINT. CONTRACT PAG...	66.73	0.00
110-211-6530	SUPPLIES, OPERATIONS	334.44	0.00
110-211-6543	SUPPLIES, STREET MAIN...	150.00	0.00
110-211-6544	SUPPLIES, SNOW & ICE R...	7,829.14	0.00
600-810-6155	SELF FUNDED HEALTH INS	788.17	788.17
600-810-6373	UTILITIES, TELEPHONE	309.39	0.00
600-810-6407	PROF. SERVICES, ENGIN...	1,750.00	0.00
600-810-6430	MEMBERSHIP DUES & S...	562.00	0.00
600-810-6470	PROF. SERVICES - TESTI...	110.00	0.00
600-810-6501	CHEMICALS	346.34	0.00
600-810-6504	EQUIPMENT, SMALL	5,559.53	0.00
600-810-6508	SUPPLIES, POSTAGE	279.72	104.72
600-810-6782	WATER SYSTEM IMPRO...	46.80	0.00
610-815-6373	UTILITIES, TELEPHONE	205.08	0.00
610-815-6407	PROF. SERVICES, ENGIN...	1,750.00	0.00
610-815-6430	MEMBERSHIP DUES & S...	562.00	0.00
610-815-6431	SHIPPING	135.34	0.00
610-815-6470	MAINTENANCE, EQUIP...	484.78	0.00
610-815-6474	MAINTENANCE, VEHICLE	616.64	0.00
610-815-6489	PROFESSIONAL SERVICES	120.00	0.00
610-815-6501	CHEMICALS	72.19	0.00
610-815-6508	SUPPLIES, POSTAGE	279.72	104.72
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	0.00
610-815-6530	OPERATIONS SUPPLIES	1,227.86	0.00
610-815-6551	FUEL EXPENSE	1,679.25	0.00
610-815-6553	MISCELLANEOUS EXPEN...	233.26	0.00
610-815-6785	WASTEWTR SYSTEM IM...	2,259.71	0.00
	Grand Total:	**122,433.47**	**31,960.46**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		122,433.47	31,960.46
	Grand Total:	**122,433.47**	**31,960.46**

ORDINANCE NO. 965

AN ORDINANCE AMENDING THE ANAMOSA CODE OF ORDINANCES, BY AMENDING CHAPTER 165.23(3), PERTAINING TO SUPPLEMENTARY DISTRICT REGULATIONS (FENCES).

BE IT ENACTED by the City Council of the City of Anamosa, Iowa:

SECTION 1. SECTION MODIFIED. Section 165.23(3) of the Anamosa Code of Ordinances, Anamosa, Iowa, is amended and the following adopted in lieu thereof:

165.23 SUPPLEMENTARY DISTRICT REGULATIONS

3. Fences and Hedges. The following regulations are for fences, hedges, and swimming and landscape pool fences in all districts. A permit is needed for the construction of any fence. Each application for a fence permit shall be submitted prior to the installation of the fence and shall be approved or denied by the Zoning/Building Administrator.
    A. Fences:
        1) No portion of a fence or hedge, excluding arbors, shall exceed six feet in height on residential properties. Fences on commercial/industrial properties shall not exceed ten feet in height. The height shall be measured vertically from the finished grade of the yard.
        2) Fences and hedges within the front-yard of residential properties shall not exceed three feet in height nor shall they be constructed of more than 30 percent solid material. Fences and hedges within the front-yard of commercial/industrial properties shall not exceed ten feet in height nor shall they be constructed of more than 30 percent of solid material.
        3) Fences and hedges not more than six feet high may be erected on those portions of a residential lot that are as far back or further back from the street than the main building. Fences and hedges not more than ten feet high may be erected on those portions of a commercial/industrial lot that are as far back or further back from the street than the main building.
        4) No woven, twisted, welded or interlaced wire fence shall be erected on residential properties. No chain link or wired fence of any kind shall be constructed or maintained with the cut or selvage end of the fencing material exposed and leaving an opening more than two inches above the ground or extending upward beyond the cross bar.
        5) Fences shall be constructed of non-decomposing wood (treated wood), PVC/resin, stone, wrought iron, masonry, or chain link materials only. Wood fences shall be constructed with materials designed for fencing, all materials used to construct a fence on any property shall be consistent and have the same appearance. The use of scrap material, pallets, and similar materials shall be prohibited.
        6) A fence or wall may not be designed to cause pain or injury to humans or animals. The use of spikes, broken glass, razor wire, nails, or other similar materials shall be prohibited. (Reference Anamosa Code of Ordinance 165.23(3)(C) and 41.10 for provisions pertaining to barbed wire and electric fences).
    B. Swimming and Landscape Pool Fences. Fences shall be provided for all permanent outdoor swimming and landscape pools with a depth greater than 18 inches or a capacity greater than 5,000 gallons. Swimming and landscape pool fences shall meet the following conditions:
        1) Swimming and landscape pool fences must be at least four feet high from the ground level and shall not exceed six feet above level of the pool. Spacing of the fence should not allow a four-inch sphere to pass through.

2) Swimming and landscape pool fences must have a self-closing and self-latching device on the gate.
3) Any deck that is constructed around any portion of an above ground pool, with a depth greater than 18 inches or a capacity greater than 5,000 gallons, shall include a fence and gate with a self-closing and self-latching device, to prevent unauthorized access to the pool. Deck fences must be at least four feet high from the top of the pool and shall not exceed six feet above the level of the pool.

C. Barbed Wire and Electric Fences. Barbed wire (including razor wire, concertina wire, and similar wire) and electric fences shall be subject to the following requirements:
1) Barbed wire and electric fences shall not be allowed in residential or commercial zones.
2) Barbed wire and electric fences shall be prohibited within five feet of a public sidewalk or within four feet of a street right-of-way where a public sidewalk does not exist.
3) Electric fences shall not be permitted in any district except for the enclosure of livestock operations in Agricultural zones (A-1).
4) No electric fence shall carry a charge greater than 25 milliamperes nor a pulsating current longer than one-tenth per second in a one-second cycle. All electric fence chargers shall carry the seal of an approved testing laboratory.
5) The provisions of this subsection shall not apply to the fencing of municipal facilities.

D. Before issuing a construction/development permit for a fence proposed to be located on a lot-line that is shared by two different property owners, the City will require the following conditions to be met:
1) The owners of the properties that share the lot-line on which the proposed fence will be located must sign a written agreement that outlines the material from which the fence will be constructed, the location of the fence, the height of the fence, and maintenance responsibilities, and the agreement of all property owners to all of the above conditions.
2) The agreement must then be filed with the County Recorder.
3) A copy of the agreement and proof of its filing with the County Recorder must be presented to the Administrator before a permit will be issued.
4) If agreement cannot be reached between the property owners on a shared lot-line fence, or if no agreement is sought, any fence constructed on either property must be a minimum of three feet from said shared lot-line.

E. Before a hedge is proposed to be located on a lot-line that is shared by two different property owners, the City will require the following conditions to be met:
1) The owners of the properties that share the lot-line on which the proposed hedge will be located must sign a written agreement that outlines the type of hedge, the location of the hedge, the height of the hedge, and maintenance responsibilities, and the agreement of all property owners to all of the above conditions.
2) The agreement must then be filed with the County Recorder.
3) A copy of the agreement and proof of its filing with the County Recorder must be presented to the City before the hedge can be located.
4) If agreement cannot be reached between the property owners on a shared lot-line hedge, or if no agreement is sought, any hedge on either property must be planted in a manner that will allow the hedge, at maturity, to be maintained so as to leave a minimum distance from the hedge to the shared lot line of at least three feet.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

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

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED by the Anamosa City Council on the 10th day of March, 2025

_____
ROD SMITH, MAYOR

ATTEST:

_____
JEREMIAH HOYT, CITY ADMINISTRATOR

First Reading: _____
Second Reading: _____
Third Reading: _____

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

_____
City Clerk

CITY NAME: ANAMOSA

NOTICE OF PUBLIC HEARING - CITY OF ANAMOSA - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2025 - June 30, 2026

CITY #: 53-492

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 3/24/2025 Meeting Time: 05:30 PM Meeting Location: Anamosa Library & Learning Center
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 ext: 302

Iowa Department of Management	**Current Year Certified Property Tax 2024 - 2025**	**Budget Year Effective Property Tax 2025 - 2026**	**Budget Year Proposed Property Tax 2025 - 2026**
Taxable Valuations for Non-Debt Service	151,885,814	157,034,255	157,034,255
Consolidated General Fund	1,234,256	1,234,256	1,263,458
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	420,443	420,443	457,378
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)	281,542	281,542	339,108
Other Employee Benefits	293,671	293,671	334,246
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	158,624,245	164,251,252	164,251,252
Debt Service	310,377	310,377	376,855
CITY REGULAR TOTAL PROPERTY TAX	2,540,289	2,540,289	2,771,045
CITY REGULAR TAX RATE	16.63818	16.08981	17.54067
Taxable Value for City Ag Land	207,537	207,968	207,968
Ag Land	623	623	625
CITY AG LAND TAX RATE	3.00375	2.99565	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of $100,000/$110,000	**Current Year Certified 2024/2025**	**Budget Year Proposed 2025/2026**	**Percent Change**
City Regular Residential	771	915	18.68
Commercial property with an Actual/Assessed Valuation of $300,000/$330,000	**Current Year Certified 2024/2025**	**Budget Year Proposed 2025/2026**	**Percent Change**
City Regular Commercial	3,403	4,090	20.19

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:
General inflation and the increase of public safety personnel.

RESOLUTION NO. 2025-08

SETTING THE DATE FOR THE PROPOSED PROPERTY TAX PUBLIC HEARING FOR FISCAL YEAR ENDING JUNE 30, 2026.

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, 2025; and,

WHEREAS, a public notice of the Proposed Property Tax Public Hearing is required to be published/posted not less than 10, 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 24th, 2025, 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				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 10th day of March, 2025.

_____
ROD SMITH, MAYOR

ATTEST:

_____
JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-09

RESOLUTION APPROVING THE APPOINTMENT TO THE LIBRARY BOARD OF TRUSTEES TO FILL TERM ENDING JUNE 30, 2028

WHEREAS, Section 15.03 of the Anamosa Code of Ordinances provides the Mayor with the power to appoint members of the Library Board of Trustees, with the approval of the City Council; and

WHEREAS, a trustee term expires on June 30, 2025 and the Library Board has made a recommendation to fill the openings; and

WHEREAS, such recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA that the following appointments to the Library Board of Trustees be approved with an effective date of July 1, 2025:

Position	Appointee Name	Term Expires
Library Board Trustee	Macey Soupene	June 30, 2028

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				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 10th day of March, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-10

RESOLUTION APPROVING THE HIRING AND SETTING THE SALARY FOR THE POSITION OF PART TIME LCC PERSONNEL FOR FISCAL YEAR ENDING JUNE 30, 2025.

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

WHEREAS, the Parks & Recreation Department needs to fill a vacant permanent part time position; and,

WHEREAS, the following candidate has been reviewed and is recommended, by the Parks & Recreation Director and the Park Board, to fill this vacant position; and,

WHEREAS, such a recommendation is now forwarded to the City Council for final approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved, effective March 11, 2025.

Position	Employee Name	Hourly Wage
Part Time LCC Personnel	Viveanah Graham	$10.63/hour

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

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 10th day of March, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-11

RESOLUTION APPOINTING THE TITLE VI COORDINATOR FOR THE CITY OF ANAMOSA.

WHEREAS, the Federal government enacted Title VI of the Civil Rights Act of 1964 (Title VI) to prevent discrimination under any program or activity receiving Federal financial assistance; and,

WHEREAS, in compliance with Title VI, the City of Anamosa will name a Title VI Coordinator, and,

WHEREAS, the City of Anamosa will publish notice of its Title VI Coordinator's name, office, address, and telephone number along with its Title VI Nondiscrimination Policy on its Website.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that Jeremiah Hoyt, City Administrator, be designated as the Title VI Coordinator for the City of Anamosa.

MAY IT BE FURTHER RESOLVED, that the designated Title VI Coordinator be authorized to publish said notice on the official City website.

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				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 10th day of March, 2025.

_____
ROD SMITH, MAYOR

ATTEST:

_____
JEREMIAH HOYT, CITY ADMINISTRATOR

CONDITIONAL

emc INSURANCE

Personalized Proposal Prepared for

CITY OF ANAMOSA

JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES

900 E 3RD ST
PO BOX 78
ANAMOSA, IA 52205-0078

CONDITIONAL

emc INSURANCE

Personalized Proposal Prepared for

CITY OF ANAMOSA

Your Business

CITY OF ANAMOSA
107 S FORD ST # 109
ANAMOSA, 52205-1841 IA

Your Agent

JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES
900 E 3RD ST
PO BOX 78
ANAMOSA, IA 52205-0078

Your Quote

Quote: 8X77693 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026

Valid Through: 04/06/2025

Your Account Summary

Your Premium Estimate

Commercial Property(Version #2)	$159,417.00
General Liability(Version #2)	$58,593.00
Workers Compensation (M-03)	$43,077.00
Business Auto (E-03)	$72,412.00
Commercial Inland Marine (C-02)	$15,941.00
Commercial Umbrella (J-05)	$17,044.00
Govt Crime/Fidelity Package (F-01)	$975.00
Linebacker - Claims Made (K-02)	$13,656.00
Law Enforcement Liability (G-02)	$14,937.00
Total Account Premium Estimate	**$396,052.00**

Your Policy *Benefits Include...*

1. Industry leading loss control services to help protect your business
2. Flexible payment options designed to fit your needs
3. Fast, responsive claims service when you need it

Your Payment Options

Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.

Online

www.emcinsurance.com
Visit our website to make a single payment by eCheck or credit/debit card.

Mail

Submit check, money order or cashier's check to our centralized lockbox.

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Commercial Property Declarations

Prepared For	Presented By
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA, IA 52205-1841 AGENCY BILL	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA, IA 52205-0078 AGENT NO. A7370 AGENT PHONE: 319-462-4188 CLAIM REPORTING: 888-362-2255 SERVICING CARRIER: 515-280-2604

See attached schedule for description of locations, special interests and deductibles.

Coverages

Coverages Provided	Premium
Building	$16,133.00
Blanket ID Number - 1 - See Schedule for Description	$143,284.00
Property Premium	$159,417.00
Total Property Premium	**$159,417.00**

Forms Applicable

CP0090(07/88), CP0140(07/06), CP0320(04/18), CP0321(10/12), CP0411(09/17), CP0438(09/17), CP1075(12/20), CP1450(10/00), CP1615A(02/12), CP7001A(02/12), CP7121.4(08/18), CP7121(11/23), CP7173(12/19), CP7175(09/24), CP7358(02/17), CP8036(07/21), CP8118(02/24), CP8121(10/24), IL0017(11/98), IL0276(09/08), IL0952(01/15), IL7004(03/20), IL7007A(01/21), IL7130A(04/01), IL7131A(04/01), IL7170(09/24), IL7220(05/09), IL7306(08/98), IL8383.2A(12/20), IL8384A(01/08), IL8720(08/15)

Commercial Property Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CP 00 90	07 88	Commercial Property Conditions	
CP 01 40	07 06	Exclusion Of Loss Due To Virus Or Bacteria	
CP 03 20	04 18	Multiple Deductible Form (Fixed Dollar Deductibles)	
CP 03 21	10 12	Windstorm Or Hail Percentage Deductible	
CP 04 11	09 17	Protective Safeguards	
CP 04 38	09 17	Functional Building Valuation	
CP 10 75	12 20	Cyber Incident Exclusion	
CP 14 50	10 00	Radio Or Television Antennas	
CP 16 15A	02 12	Statement Of Values	
CP 70 01A	02 12	Commercial Property Schedule	
CP 71 21	11 23	Building and Personal Property Coverage Form - Public Entity	
CP 71 21.4	08 18	Property Coverage Part Public Entity	
CP 71 73	12 19	Cannabis Exclusion	
CP 71 75	09 24	Limitations On Coverage For Roof System Location 1 Building 1 Paragraphs A and B Apply	

Form	Edition Date	Description/Additional Information	Premium
		Roof Age (Years) : 15 Location 2 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 3 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 4 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 5 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 5 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15 Location 5 Building 3 Paragraphs A and B Apply Roof Age (Years) : 15 Location 5 Building 4 Paragraphs A and B Apply Roof Age (Years) : 15 Location 6 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 6 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15 Location 7 Building 1	

Form	Edition Date	Description/Additional Information	Premium
		Paragraphs A and B Apply Roof Age (Years) : 15 Location 7 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15 Location 8 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 8 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15 Location 9 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 12 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 13 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 17 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 18 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 21 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 23	

Form	Edition Date	Description/Additional Information	Premium
		Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 28 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 29 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15	
CP 73 58	02 17	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	
CP 80 36	07 21	Commercial Property Valuation Increase	
CP 81 18	02 24	Important Notice To Policyholders	
CP 81 21	10 24	Important Notice To Policyholders	
IL 00 17	11 98	Common Policy Conditions	
IL 02 76	09 08	Iowa Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 30A	04 01	Named Insured Endorsement	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	

Form	Edition Date	Description/Additional Information	Premium
IL 71 70	09 24	Actual Cash Value Definition	
IL 72 20	05 09	Iowa Changes- Actual Cash Value	
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	$932.00
IL 83 84A	01 08	Terrorism Notice	
IL 87 20	08 15	Advisory Notice To Policyholders	

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

T E R R O R I S M N O T I C E

THIS INSURANCE MAY INCLUDE COVERAGE FOR CERTIFIED ACTS OF TERRORISM AS DEFINED IN THE TERRORISM RISK INSURANCE ACT, AS AMENDED.

ATTACHED YOU WILL FIND A DISCLOSURE, WHICH IDENTIFIES THE SPECIFIC CHARGE FOR CERTIFIED ACTS OF TERRORISM.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

FOR ADDITIONAL INFORMATION, PLEASE CONTACT YOUR AGENT

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	$932.00

A. Disclosure Of Premium:
In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:
The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds $100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:
If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

The following statement is required fo be part of the disclosure notice in MISSOURI:
The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed $5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Named Insured Endorsement

Prepared For	Presented By
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA, IA 52205-1841 AGENCY BILL	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA, IA 52205-0078 AGENT NO. A7370 AGENT PHONE: 319-462-4188 CLAIM REPORTING: 888-362-2255 SERVICING CARRIER: 515-280-2604

This endorsement changes the policy.
Please read it carefully.

Endorsement effective date: 04/01/2025 to 04/01/2026

It is hereby agreed and understood that the named insured is amended to read as follows:

1st Named Insured:
CITY OF ANAMOSA
FEIN: 42-6004229

No. 02:
ANAMOSA RURAL FIRE ASSOCIATION

No. 03:
CITY OF ANAMOSA

CONDITIONAL

EMC Property & Casualty Company
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Valid Through: 04/06/2025

Commercial Property Summary Proposal

Blanket coverage applies only as indicated by an entry below:

Blanket: 1

Building & Personal Property Combined: Only at Locations/Buildings as indicated in the Schedule below

Blanket Limit of Insurance **$43,259,687** **Coinsurance: 90%**

Locations

For inspection contact: See agent on Dec page

Location 1
107 S Ford St
Anamosa, IA 52205-1841

Building 1

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: CITY HALL
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	$432,973	Special	Not Applicable		Functional Building Valuation Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

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EMC INSURANCE

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
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Valid Through: 04/06/2025

Location 2

701 E 3rd St
Anamosa, IA 52205-2005

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: 100FT COMMUNICATIONS TOWER/EQUIP/FIRE STATION
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Special Class 1

Associated to Building: 1
Description: PROPERTY IN THE OPEN - 100 FT COMMUNICATIONS TOWER & EQUIPMENT R AND EQUIPMENT
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Radio Or Television Antennas

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Valid Through: 04/06/2025

Location 3

108 N Ford St
Anamosa, IA 52205-1147

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: SENIOR CITIZENS CENTER
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 4

S ELM ST
ANAMOSA, IA 52205
Location Description: RIVERSIDE CEMETARY

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: STORAGE SHED
Deductible Per Occurrence: $10,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Location 5
106 S LINN ST
ANAMOSA, IA 52205

Building 1

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: BATH HOUSE INCL FILTERING
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

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Building 2

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: PAVILLION BUILDING
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Building 3

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: AMPHITHEATER
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

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Building 4

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: PARK SHELTER
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Location 6

1124 N Williams St
Anamosa, IA 52205-1232

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: WATER PLANT & WELL NO 4 INCLUDING DETENTION TANKS, WELLS, WATER TOWER, PUMPS, GENERATOR SETS AND OTH
Deductible Per Occurrence: $25,000
Except: 1% On Windstorm Or Hail

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

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EMC INSURANCE

EMC Property & Casualty Company
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Valid Through: 04/06/2025

Building 2

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: WATER PLANT & WELL NO 4
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Special Class 1

Description: PROPERTY IN THE OPEN - SIREN
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 7

1210 Walworth Ave
Anamosa, IA 52205-7867

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: COLD STORAGE SHED
Deductible Per Occurrence: $25,000

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Building 1

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Building 2

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: NEW STREET DEPT BLDG
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Location 8

1205 Walworth Ave
Anamosa, IA 52205-7867

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: WASTE WATER PLANT INCLUDING ALL BUILDINGS, BOILER ROOM, FILTERS, STORAGE TANKS, GENERATORS, PUMPS, 2
Deductible Per Occurrence: $25,000
Except: 1% On Windstorm Or Hail

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Building 1

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Building 2

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: EQUIPMENT STORAGE BUILDING
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Location 9
704 E LIBERTY ST
ANAMOSA, IA 52205

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Building 1

Description: 1 Story Fire Resistive - Other Than Reinforced Masonry - Light Steel Building
In Protection Class: 5
Occupancy: WELL NO 5 AND BUILDING
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Location 10

98 ROSEMARY LN
ANAMOSA, IA 52205-1562

Special Class 1

Description: PROPERTY IN THE OPEN - PUMP
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 11

BALL DIAMOND
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - LIGHTS & POLES AT BALL DIAMOND
Deductible Per Occurrence: $25,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 12
1210 Walworth Ave
Anamosa, IA 52205-7867

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: OPEN SHELTER @ TENNIS CRT
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Location 13
600 E Main St
Anamosa, IA 52205-1463

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: LAWRENCE COMMUNITY CENTER (1S)
Deductible Per Occurrence: $25,000
Except: 1% On Windstorm Or Hail
Protective Safeguards: P-1 Automatic Sprinkler System

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 14
N GARNAVILLO ST AT W MAIN ST
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - TRAFFIC SIGNALS
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 15
N FORD ST AT E MAIN ST
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - TRAFFIC SIGNALS
Deductible Per Occurrence: $25,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 16

S SCOTT ST AT E 1ST ST
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - TRAFFIC SIGNALS
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 17

TOWER RD.
ANAMOSA, IA 52205

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: LIFT STATION
Deductible Per Occurrence: $25,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Special Class 1

Description: PROPERTY IN THE OPEN - SIREN BY EMERSONS
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 18

400 N IOWA ST
ANAMOSA, IA 52205

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: LIFT STATION
Deductible Per Occurrence: $25,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Special Class 1

Description: PROPERTY IN THE OPEN - SIREN
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 19

HIGHWAY 64 AT GRANT WOOD RD
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - TRAFFIC LIGHT
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

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EMC INSURANCE

EMC Property & Casualty Company
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Policy Term: 04/01/2025-04/01/2026
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Location 20
N HUBER ST AT E MAIN ST
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - CLOCK
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Special Class 2

Description: PROPERTY IN THE OPEN - 6 BENCHES
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Special Class 3

Description: PROPERTY IN THE OPEN - TRAFFIC SIGNAL
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Special Class 4

Description: PROPERTY IN THE OPEN - 4 WASTE CANS
Deductible Per Occurrence: $10,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 21

600 E 1st St
Anamosa, IA 52205-1824

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: NEW LIBRARY
Deductible Per Occurrence: $25,000
Except: 1% On Windstorm Or Hail

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 22

DOWNTOWN DISTRICT
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - 60 STREET LIGHTS
Deductible Per Occurrence: $25,000

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Special Class 1

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 23

1670 130th St
Anamosa, IA 52205-7875

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: LIFT STATION
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Location 24

E 3RD ST AT CHAMBER DR
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - TRAFFIC LIGHT
Deductible Per Occurrence: $25,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 25
HWY 64 EAST & 151 S BOUND EXIT
RAMP
ANAMOSA, IA 52205

Special Class 1

Description: PROPERTY IN THE OPEN - TRAFFIC LIGHT
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 26
700 S Garnavillo St
Anamosa, IA 52205-2055

Special Class 1

Description: PROPERTY IN THE OPEN - SIREN
Deductible Per Occurrence: $10,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

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Location 27

201 Tower Rd
Anamosa, IA 52205-7383

Special Class 1

Description: PROPERTY IN THE OPEN
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 28

602 E 2nd St
Anamosa, IA 52205-1912

Building 1

Description: 2 Story Frame Building
In Protection Class: 5
Occupancy: SEWAGE LIFT STATION
Deductible Per Occurrence: $25,000

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2% Limitations On Coverage For Roof System Debris Removal $250,000

Special Class 1

Associated to Building: 1
Description: PROPERTY IN THE OPEN- SUBGRADE TANKS, PIPING, ETC.
Deductible Per Occurrence: $25,000

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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Location 29
108 N Ford St
Anamosa, IA 52205-1147

Building 1

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: DALY CREEK VIENYARD & WINERY (1S)
Deductible Per Occurrence: $25,000
Except: 1% On Windstorm Or Hail

Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	$2,510,229	Special	Not Applicable		Functional Building Valuation Limitations On Coverage For Roof System Debris Removal $250,000
All Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Inflation Guard 2%

Miscellaneous Location Level Coverages

See coverage form for deductible amounts applicable to these coverages.

Location	Coverage	Limit of Insurance
1	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form

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Location	Coverage	Limit of Insurance
1	Fire Department Service Charge	$50,000
2	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
2	Fire Department Service Charge	$50,000
3	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
3	Fire Department Service Charge	$50,000
4	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
4	Fire Department Service Charge	$50,000
5	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
5	Fire Department Service Charge	$50,000
6	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
6	Fire Department Service Charge	$50,000
7	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
7	Fire Department Service Charge	$50,000
8	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
8	Fire Department Service Charge	$50,000
9	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
9	Fire Department Service Charge	$50,000
10	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
10	Fire Department Service Charge	$50,000
11	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
11	Fire Department Service Charge	$50,000
12	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
12	Fire Department Service Charge	$50,000
13	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
13	Fire Department Service Charge	$50,000
14	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
14	Fire Department Service Charge	$50,000
15	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
15	Fire Department Service Charge	$50,000

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Location	Coverage	Limit of Insurance
16	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
16	Fire Department Service Charge	$50,000
17	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
17	Fire Department Service Charge	$50,000
18	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
18	Fire Department Service Charge	$50,000
19	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
19	Fire Department Service Charge	$50,000
20	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
20	Fire Department Service Charge	$50,000
21	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
21	Fire Department Service Charge	$50,000
22	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
22	Fire Department Service Charge	$50,000
23	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
23	Fire Department Service Charge	$50,000
24	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
24	Fire Department Service Charge	$50,000
25	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
25	Fire Department Service Charge	$50,000
26	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
26	Fire Department Service Charge	$50,000
27	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
27	Fire Department Service Charge	$50,000
28	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
28	Fire Department Service Charge	$50,000
29	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
29	Fire Department Service Charge	$50,000

Includes copyrighted material of ISO Properties, Inc. with its permission.

Miscellaneous Policy Level Coverages

Public Entity Line Additional Coverages and Coverage Extensions	See Coverage Form
Unreported Buildings, Structures and Outdoor Fixtures	$50,000

Equipment Breakdown Endorsement

See Coverage Form

Coverages	
Expediting Expenses	$100,000
Hazardous Substances	$100,000
Perishable Goods/Spoilage	$100,000

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CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Statement of Values

Location 1
107 S Ford St
Anamosa, IA 52205-1841

Building 1

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: CITY HALL

Coverage	100% Values	Value Type
YOUR BUSINESS PERSONAL PROPERTY	$327,745.00	Replacement Cost

Location 2
701 E 3rd St
Anamosa, IA 52205-2005

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: 100FT COMMUNICATIONS TOWER/EQUIP/FIRE STATION

Coverage	100% Values	Value Type
Building	$1,998,692.00	Replacement Cost
YOUR BUSINESS PERSONAL PROPERTY	$61,046.00	Replacement Cost

Special Class 1

In Protection Class: 5

Coverage	100% Values	Value Type
PROPERTY IN THE OPEN - 100 FT COMMUNICATIONS TOWER & EQUIPMENT R AND EQUIPMENT	30,522	Replacement Cost

Location 3
108 N Ford St
Anamosa, IA 52205-1147

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: SENIOR CITIZENS CENTER

Coverage	100% Values	Value Type
Building	$681,374.00	Replacement Cost
YOUR BUSINESS PERSONAL PROPERTY	$104,650.00	Replacement Cost

Location 4

S ELM ST
ANAMOSA, IA 52205
Location Description: RIVERSIDE CEMETARY

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: STORAGE SHED

Coverage	100% Values	Value Type
Building	$37,344.00	Replacement Cost

Location 5

106 S LINN ST
ANAMOSA, IA 52205

Building 1

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: BATH HOUSE INCL FILTERING

Coverage	100% Values	Value Type
Building	$746,104.00	Replacement Cost
YOUR BUSINESS PERSONAL PROPERTY	$23,254.00	Replacement Cost

Building 2

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: PAVILLION BUILDING

Coverage	100% Values	Value Type
Building	$39,667.00	Replacement Cost

Building 3

Description: 1 Story Joisted Masonry - Other Than Reinforced Building
In Protection Class: 5
Occupancy: AMPHITHEATER

Coverage	100% Values	Value Type
Building	$97,013.00	Replacement Cost
YOUR BUSINESS PERSONAL PROPERTY	$1,743.00	Replacement Cost

Building 4

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: PARK SHELTER

Coverage	100% Values	Value Type
Building	$14,936.00	Replacement Cost

Location 6

1124 N Williams St
Anamosa, IA 52205-1232

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: WATER PLANT & WELL NO 4 INCLUDING DETENTION TANKS, WELLS, WATER TOWER, PUMPS, GENERATOR SETS AND OTH

EMC INSURANCE

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Building 1	**Coverage**	**100% Values**	**Value Type**
	Building	$4,775,465.00	Replacement Cost
Building 2	**Description:** 1 Story Frame Building **In Protection Class:** 5 **Occupancy:** WATER PLANT & WELL NO 4		
	Coverage	**100% Values**	**Value Type**
	Building	$42,229.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	$87,207.00	Replacement Cost
Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - SIREN	21,804	Replacement Cost

Location 7
1210 Walworth Ave
Anamosa, IA 52205-7867

Building 1	**Description:** 1 Story Frame Building **In Protection Class:** 5 **Occupancy:** COLD STORAGE SHED		
	Coverage	**100% Values**	**Value Type**
	Building	$207,411.00	Replacement Cost

Building 2

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: NEW STREET DEPT BLDG

Coverage	100% Values	Value Type
Building	$1,366,258.00	Replacement Cost

Location 8

1205 Walworth Ave
Anamosa, IA 52205-7867

Building 1

Description: 1 Story Non-Combustible - Light Steel Building
In Protection Class: 5
Occupancy: WASTE WATER PLANT INCLUDING ALL BUILDINGS, BOILER ROOM, FILTERS, STORAGE TANKS, GENERATORS, PUMPS, 2

Coverage	100% Values	Value Type
Building	$20,435,523.00	Replacement Cost
PERSONAL PROPERTY	$107,123.00	Replacement Cost

Building 2

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: EQUIPMENT STORAGE BUILDING

Coverage	100% Values	Value Type
Building	$80,878.00	Replacement Cost

Location 9

704 E LIBERTY ST
ANAMOSA, IA 52205

EMC INSURANCE

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Building 1	**Description:** 1 Story Fire Resistive - Other Than Reinforced Masonry - Light Steel Building **In Protection Class:** 5 **Occupancy:** WELL NO 5 AND BUILDING

Coverage	100% Values	Value Type
Building	$138,885.00	Replacement Cost

Location 10
98 ROSEMARY LN
ANAMOSA, IA 52205-1562

Special Class 1	**In Protection Class:** 5

Coverage	100% Values	Value Type
PROPERTY IN THE OPEN - PUMP	189,800	Replacement Cost

Location 11
BALL DIAMOND
ANAMOSA, IA 52205

Special Class 1	**In Protection Class:** 5

Coverage	100% Values	Value Type
PROPERTY IN THE OPEN - LIGHTS & POLES AT BALL DIAMOND	62,503	Replacement Cost

Location 12
1210 Walworth Ave
Anamosa, IA 52205-7867

Building 1	**Description:** 1 Story Frame Building **In Protection Class:** 5 **Occupancy:** OPEN SHELTER @ TENNIS CRT		
	Coverage	**100% Values**	**Value Type**
	Building	$10,472.00	Replacement Cost

Location 13
600 E Main St
Anamosa, IA 52205-1463

Building 1	**Description:** 1 Story Non-Combustible - Light Steel Building **In Protection Class:** 5 **Occupancy:** LAWRENCE COMMUNITY CENTER (1S)		
	Coverage	**100% Values**	**Value Type**
	Building	$6,029,873.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	$341,567.00	Replacement Cost

Location 14
N GARNAVILLO ST AT W MAIN ST
ANAMOSA, IA 52205

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - TRAFFIC SIGNALS	171,509	Replacement Cost

Location 15
N FORD ST AT E MAIN ST
ANAMOSA, IA 52205

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - TRAFFIC SIGNALS	171,509	Replacement Cost

Location 16
S SCOTT ST AT E 1ST ST
ANAMOSA, IA 52205

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - TRAFFIC SIGNALS	171,509	Replacement Cost

Location 17
TOWER RD.
ANAMOSA, IA 52205

Building 1	**Description:** 1 Story Frame Building **In Protection Class:** 5 **Occupancy:** LIFT STATION		
	Coverage	**100% Values**	**Value Type**
	Building	$206,988.00	Replacement Cost
Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - SIREN BY EMERSONS	21,804	Replacement Cost

emc INSURANCE

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Location 18
400 N IOWA ST
ANAMOSA, IA 52205

Building 1

Description: 1 Story Frame Building
In Protection Class: 5
Occupancy: LIFT STATION

Coverage	100% Values	Value Type
Building	$116,992.00	Replacement Cost

Special Class 1

In Protection Class: 5

Coverage	100% Values	Value Type
PROPERTY IN THE OPEN - SIREN	21,804	Replacement Cost

Location 19
HIGHWAY 64 AT GRANT WOOD RD
ANAMOSA, IA 52205

Special Class 1

In Protection Class: 5

Coverage	100% Values	Value Type
PROPERTY IN THE OPEN - TRAFFIC LIGHT	181,684	Replacement Cost

Location 20
N HUBER ST AT E MAIN ST
ANAMOSA, IA 52205

Special Class 1

In Protection Class: 5

Coverage	100% Values	Value Type
PROPERTY IN THE OPEN - CLOCK	65,408	Replacement Cost

Special Class 2	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - 6 BENCHES	18,896	Replacement Cost
Special Class 3	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - TRAFFIC SIGNAL	171,509	Replacement Cost
Special Class 4	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - 4 WASTE CANS	10,178	Replacement Cost

Location 21

600 E 1st St
Anamosa, IA 52205-1824

Building 1	**Description:** 1 Story Non-Combustible - Light Steel Building **In Protection Class:** 5 **Occupancy:** NEW LIBRARY		
	Coverage	**100% Values**	**Value Type**
	Building	$3,237,556.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	$799,409.00	Replacement Cost

Location 22

DOWNTOWN DISTRICT
ANAMOSA, IA 52205

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - 60 STREET LIGHTS	610,457	Replacement Cost

Location 23
1670 130th St
Anamosa, IA 52205-7875

Building 1	**Description:** 1 Story Frame Building **In Protection Class:** 5 **Occupancy:** LIFT STATION		
	Coverage	**100% Values**	**Value Type**
	Building	$59,121.00	Replacement Cost

Location 24
E 3RD ST AT CHAMBER DR
ANAMOSA, IA 52205

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - TRAFFIC LIGHT	181,684	Replacement Cost

Location 25
HWY 64 EAST & 151 S BOUND EXIT
RAMP
ANAMOSA, IA 52205

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - TRAFFIC LIGHT	167,152	Replacement Cost

Location 26
700 S Garnavillo St
Anamosa, IA 52205-2055

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN - SIREN	21,804	Replacement Cost

Location 27
201 Tower Rd
Anamosa, IA 52205-7383

Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN	1,240,526	Replacement Cost

Location 28
602 E 2nd St
Anamosa, IA 52205-1912

Building 1	**Description:** 2 Story Frame Building **In Protection Class:** 5 **Occupancy:** SEWAGE LIFT STATION

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK266 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Building 1	**Coverage**	**100% Values**	**Value Type**
	Building	$1,176,396.00	Replacement Cost
Special Class 1	**In Protection Class:** 5		
	Coverage	**100% Values**	**Value Type**
	PROPERTY IN THE OPEN- SUBGRADE TANKS, PIPING, ETC.	506,134	Replacement Cost

Location 29
108 N Ford St
Anamosa, IA 52205-1147

Building 1	**Description:** 1 Story Joisted Masonry - Other Than Reinforced Building **In Protection Class:** 5 **Occupancy:** DALY CREEK VIENYARD & WINERY (1S)		
	Coverage	**100% Values**	**Value Type**
	All Personal Property	$147,000.00	Replacement Cost

Total Building	$41,499,177.00 RC
Total Personal Property	$2,000,744.00 RC
Total Property in the Open	$4,038,196.00 RC
Combined Total	**$47,538,117.00**

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

Signed: _____

Title: _____ Date: _____

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

General Liability Summary Proposal

Prepared For	Presented By
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA, IA 52205-1841 AGENCY BILL	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA, IA 52205-0078 AGENT NO. A7370 AGENT PHONE: 319-462-4188 CLAIM REPORTING: 888-362-2255 SERVICING CARRIER: 515-280-2604

Limits of Insurance

Each Occurrence Limit	$2,000,000
Damage To Premises Rented To You Limit	$300,000 (any one premises)
Medical Expense Limit	$5,000 (any one person)
Personal and Advertising Injury Limit	$2,000,000 (any one person or organization)
General Aggregate Limit	$4,000,000
Products/Completed Operations Aggregate Limit	$4,000,000

Coverages Provided

Other Than Products/Completed Operations	$58,593.00
Total Estimated Policy Premium	**$58,593.00**

See attached schedule for location of all premises owned, rented or occupied.

Forms Applicable

CG0001(04/13), CG0069(12/23), CG0300(01/96), CG2011(12/19), CG2026(12/19), CG2034(12/19), CG2106(12/23), CG2135(10/01), CG2147(12/07), CG2156(04/13), CG2170(01/15), CG2176(01/15), CG2244(04/13), CG2250(04/13), CG2256(07/98), CG2264(04/13), CG2274(10/01), CG2276(04/13), CG2279(04/13), CG2291(04/13), CG2404(12/19), CG2409(07/98), CG2417(10/01), CG4032(05/23), CG4035(12/23), CG7001A(10/12), CG7003(10/13), CG7108(12/04), CG7117(10/01), CG7428(11/98), CG7456(10/13), CG7489(10/19), CG7551(10/19), CG7605(10/14), CG7626.2(10/08), CG7633.2(01/21), CG7640(10/13), CG7647(09/09), CG7664(10/19), CG7725(10/19), CG7748(10/22), CG8301(10/22), CG8318(12/23), CG9909(12/19), IL0017(11/98), IL0021(09/08), IL0276(09/08), IL7004(03/20), IL7007A(01/21), IL7130A(04/01), IL7131A(04/01), IL7168(01/22), IL8383.2A(12/20), IL8384A(01/08), IL8576(10/17)

Audit Period: Annual

General Liability Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CG 00 01	04 13	Commercial General Liability Coverage Form	
CG 00 69	12 23	Exclusion - Violation of Law Addressing Data Privacy	
CG 03 00	01 96	Deductible Liability Insurance	
CG 20 11	12 19	Additional Insured - Managers Or Lessors Of Premises Designation Of Premises (Part Leased To You) - Location 1: 107-109 S FORD ST, Anamosa, IA 52205-1841 Name of Person(s) or Organization(s) (Additional Insured) - ANAMOSA COMMUNITY SCHOOL DISTRICT	
CG 20 26	12 19	Additional Insured - Designated Person Or Organization Name of Additional Insured Person(s) or Organization(s) - HERITAGE AREA AGENCY ON AGING Name of Additional Insured Person(s) or Organization(s) - FAWN CREEK COURT & SALES, LTD Name of Additional Insured Person(s) or Organization(s) - RCX SPORTS LLC (SEE IL1201A) 1333 NORTH KINGSBURY 4TH FLOOR CHICAGO, IL 60642	
CG 20 34	12 19	Additional Insured - Lessor Of Leased Equipment - Automatic Status When Required In Lease Agreement With You	
CG 21 06	12 23	Exclusion- Access or Disclosure of Confidential or Personal Material or Information	
CG 21 35	10 01	Exclusion - Coverage C - Medical Payments Location 1 Description of Premises or Classification - SKATEBOARD/IN-LINE SKATING PARKS	

Form	Edition Date	Description/Additional Information	Premium
CG 21 47	12 07	Employment-Related Practices Exclusion	
CG 21 56	04 13	Exclusion - Funeral Services	
CG 21 70	01 15	Cap On Losses From Certified Acts Of Terrorism	
CG 21 76	01 15	Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	
CG 22 44	04 13	Exclusion - Services Furnished By Health Care Providers Description of Operations - Any and all services furnished by health care providers	
CG 22 50	04 13	Exclusion - Failure To Supply	
CG 22 56	07 98	Exclusion - Injury To Volunteer Firefighters	
CG 22 64	04 13	Pesticide Or Herbicide Applicator - Limited Pollution Coverage Description Of Operations - GOVERNMENTAL ENTITY	
CG 22 74	10 01	Limited Contractual Liability Coverage For Personal And Advertising Injury Designated Contract Or Agreement - ANY CONTRACT THE NAMED INSURED ENTERS INTO FOR LEASE OF PREMISES FROM ANOTHER PARTY	
CG 22 76	04 13	Professional Liability Exclusion - Health Or Exercise Clubs Or Commercially Operated Health Or Exercise Facilities	
CG 22 79	04 13	Exclusion - Contractors - Professional Liability	
CG 22 91	04 13	Exclusion - Telecommunication Equipment Or Service Providers Errors And Omissions	

Form	Edition Date	Description/Additional Information	Premium
CG 24 04	12 19	Waiver Of Transfer Of Rights Of Recovery Against Others To Us(Waiver Of Subrogation) Name of Person(s) or Organization(s) - RCX SPORTS LLC (SEE IL120A) 1333 NORTH KINGSBURY, 4TH FLOOR	
CG 24 09	07 98	Governmental Subdivisions	
CG 24 17	10 01	Contractual Liability - Railroads Scheduled Railroad - UNSCHEDULED/UNDESIGNATED	
CG 40 32	05 23	Exclusion-Perfluoroalkyl and Polyfluoroalkyl Substances	
CG 40 35	12 23	Exclusion - Cyber Incident	
CG 70 01A	10 12	General Liability Schedule	
CG 70 03	10 13	GL Quick Reference (Occurrence)	
CG 71 08	12 04	Indemnification For Criminal Defense Attorneys Fees	
CG 71 17	10 01	Tort Liability Of Governmental Subdivisions-Iowa	
CG 74 28	11 98	Amendment - Aggregate Limits Of Insurance (Per Location)	
CG 74 56	10 13	Amendment Of Liquor Liability Exclusion	
CG 74 89	10 19	Anti-Skid Material Storage And Application	
CG 75 51	10 19	Abuse Or Molestation Liability	
CG 76 05	10 14	Exclusion - Law Enforcement Activities	

Form	Edition Date	Description/Additional Information	Premium
CG 76 26.2	10 08	Employee Benefits Liability Coverage Each Employee Limit $2,000,000 Aggregate Limit $4,000,000 Each Employee Deductible $1,000	
CG 76 33.2	01 21	Commercial General Liability Amendment Municipalities	
CG 76 40	10 13	Municipal Liability Endorsement	
CG 76 47	09 09	Additional Insured - Iowa Statewide Mutual Aid Compact	
CG 76 64	10 19	Pollution Exclusion - Limited Exception For Swimming Pools Each Occurrence Limit - $250,000 Annual Aggregate Limit - $1,000,000	
CG 77 25	10 19	Pollution Exclusion - Limited Exception For Water And Wastewater Treatment Plants Each Occurrence Limit - $50,000 Annual Aggregate Limit - $50,000	
CG 77 48	10 22	Cannabis Exclusion With Limited Exception For Retail Sales Of CBD Products And Hemp Exception	
CG 83 01	10 22	Important Notice to Policyholders	
CG 83 18	12 23	Cyber Incident and Data Privacy Exclusion Endorsement Advisory Notice to Policyholders	
CG 99 09	12 19	Premium Audit Noncompliance Charge Audit Noncompliance Charge Factor 1 Number of Written Attempts To Obtain Audit Information 2 Reassessment Charge 0	
IL 00 17	11 98	Common Policy Conditions	
IL 00 21	09 08	Nuclear Energy Liability Exclusion Endorsement	

Form	Edition Date	Description/Additional Information	Premium
IL 02 76	09 08	Iowa Changes - Cancellation And Nonrenewal	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 30A	04 01	Named Insured Endorsement	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 68	01 22	Asbestos Exclusion	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	$465.00
IL 83 84A	01 08	Notice	
IL 85 76	10 17	Important Notice To Policyholders	

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

T E R R O R I S M N O T I C E

THIS INSURANCE MAY INCLUDE COVERAGE FOR CERTIFIED ACTS OF TERRORISM AS DEFINED IN THE TERRORISM RISK INSURANCE ACT, AS AMENDED.

ATTACHED YOU WILL FIND A DISCLOSURE, WHICH IDENTIFIES THE SPECIFIC CHARGE FOR CERTIFIED ACTS OF TERRORISM.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

FOR ADDITIONAL INFORMATION, PLEASE CONTACT YOUR AGENT

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	$465.00

A. Disclosure Of Premium:
In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:
The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds $100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:
If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

The following statement is required fo be part of the disclosure notice in MISSOURI:
The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed $5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Named Insured Endorsement

Prepared For	Presented By
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA, IA 52205-1841 AGENCY BILL	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA, IA 52205-0078 AGENT NO. A7370 AGENT PHONE: 319-462-4188 CLAIM REPORTING: 888-362-2255 SERVICING CARRIER: 515-280-2604

This endorsement changes the policy.
Please read it carefully.

Endorsement effective date: 04/01/2025 to 04/01/2026

It is hereby agreed and understood that the named insured is amended to read as follows:

1st Named Insured:
CITY OF ANAMOSA
FEIN: 42-6004229

No. 02:
ANAMOSA RURAL FIRE ASSOCIATION

No. 03:
CITY OF ANAMOSA

CONDITIONAL

emc INSURANCE

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

General Liability Summary Proposal

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
Location 000				
Abuse Or Molestation Liability				$95
Amendment - Aggregate Limits Of Insurance (Per Location)				$551
Lessor Of Leased Equipment - Automatic Status When Required In Lease Agreement With You - CG 20 34				$50
Pesticide Or Herbicide Applicator - Limited Pollution				$2,755
Waiver Of Transfer Of Rights Of Recovery Against Others To Us (Waiver Of Subrogation)				$50
Designated Person Or Organization (ISO) - CG 20 26				$300
Location IA				
Exclusion - Law Enforcement Activities CG 76 05				($3,692)
Pollution Exclusion - Limited Exception For Swimming Pools				$150
Pollution Exclusion - Limited Exception For Water and Wastewater Treatment Plants				$50
Location 001				
Managers Or Lessors Of Premises - CG 20 11				$2,717
41604 Cemeteries - Not-For-Profit only Prem Basis: Acres Exposure: 7 $2,500 Deductible Applies To PD Per Occurrence For All Other			50.061	$350

EMC INSURANCE

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
Products/Completed Operations are subject to the General Aggregate Limit				
44315 Health or Exercise Facilities - commercially operated Prem Basis: Gross Sales Exposure: $56,801 $2,500 Deductible Applies To PD Per Occurrence For All Other Products/Completed Operations are subject to the General Aggregate Limit			26.766	$1,520
48924 Swimming Pools - commercially operated Prem Basis: Gross Sales Exposure: $73,488 $2,500 Deductible Applies To PD Per Occurrence For All Other Products/Completed Operations are subject to the General Aggregate Limit			34.909	$2,565
87523 Town Liability - Premises/Operations In Progress Including Work Subcontracted To Others - Population 2,501 - 5,000 Prem Basis: Per Capita Exposure: 5,450 $2,500 Deductible Applies To PD Per Occurrence For All Other Including Products/Completed Operations unless Otherwise Excluded			6.775	$36,924
87658 Waterslides Prem Basis: Each Exposure: 1 $2,500 Deductible Applies To PD Per Occurrence For All Other			210.288	$210

CONDITIONAL

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
89035 Skateboard Parks Prem Basis: Each Exposure: If Any $2,500 Deductible Applies To PD Per Occurrence For All Other			0.000	$0
99600 Telecommunication Service Providers Prem Basis: Payroll Exposure: If Any $2,500 Deductible Applies To PD Per Occurrence For All Other Products/Completed Operations are subject to the General Aggregate Limit			7.945	$0
99943 Water Companies Prem Basis: Payroll Exposure: $197,524 $2,500 Deductible Applies To PD Per Occurrence For All Other Products/Completed Operations are subject to the General Aggregate Limit			64.623	$12,765
Location 002				
68607 Vacant Buildings - not factories - Not-For-Profit only Prem Basis: Area Exposure: 19,485 $2,500 Deductible Applies To PD Per Occurrence For All Other Products/Completed Operations are subject to the General Aggregate Limit			39.451	$768

Premium For Certified Acts of Terrorism	$465.00
Total Estimated Policy Premium	**$58,593.00**

EMC Property & Casualty Company
Quote: BBXK191 - Option 004
Prepared on 02/20/2025
Policy Term: 04/01/2025-04/01/2026
Valid Through: 04/06/2025

Location of All Premises Owned, Rented or Occupied

Rated Locations	
Location 1	107-109 S FORD ST Anamosa, IA 52205-1841
Location 2	104 Broadway Pl Anamosa, IA 52205-1100

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER: M007910-03

Q U O T A T I O N

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE

QUOTATION IS VALID: FROM 02/13/25 TO 04/01/25
PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078 AGENT: HA 7370 AGENT PHONE: (319)462-4188

AGENCY BILL
INSURED IS: MUNICIPALITY
BUS DESC: MUNICIPALITY
INTRASTATE ID: 140143383
FED. EMPLOYER'S ID: 426004229
IA UNEMPLOYMENT ACCOUNT NUMBER: 1025014
SIC CODE: 9011

THE PROPOSED POLICY PROVIDES WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY COVERAGE AS REQUIRED BY GOVERNING LAWS FOR THE FOLLOWING STATES: IA
OTHER STATES INS: PART THREE OF THE PROPOSED POLICY APPLIES TO ALL STATES EXCEPT ME, ND, OH, WA, WY AND STATES DESIGNATED ABOVE.

EMPLOYERS' LIABILITY LIMITS:

BODILY INJURY BY ACCIDENT	$	500,000	EACH ACCIDENT
BODILY INJURY BY DISEASE	$	500,000	EACH EMPLOYEE
BODILY INJURY BY DISEASE	$	500,000	POLICY LIMIT

SEE CLASSIFICATION OF OPERATIONS SCHEDULE ATTACHED	.
PREMIUM SUBTOTAL - SEE SCHEDULE ATTACHED	.$ 40,640.00
ADJUSTMENT FOR DEBIT/CREDIT SCHEDULE MODIFICATION	.$ 4,025.00
LESS: ESTIMATED PREMIUM DISCOUNT	.$ -1,748.00
EXPENSE CONSTANT	.$ 160.00
MINIMUM PREMIUM $1075 ESTIMATED POLICY PREMIUM	.$ 43,077.00
IOWA	.
TOTAL ESTIMATED POLICY PREMIUM	.$ 43,077.00

INTERIM ADJUSTMENTS WILL BE MADE: ANNUALLY

AS QUOTED ON: 02/13/25 (BPP)

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER: M007910-03

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

W O R K E R S C O M P E N S A T I O N P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*0405B	04-24	PRIVACY NOTICE	
*0417A	-	SPECIAL INTEREST/ADD.NAMED INSUREDS	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	$ 206
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	
*WC000000C	01-15	WC AND EMPLOYERS LIABILITY INSURANCE	
*WC000303C	10-04	EMPLOYERS LIABILITY COVERAGE ND,WA,WY	
*WC000406A	07-95	PREMIUM DISCOUNT ENDORSEMENT	
*WC000414A	01-19	NOTIFICATION OF CHANGE IN OWNERSHIP	
*WC000419A	08-22	PREMIUM AMENDATORY ENDORSEMENT	
*WC000421F	08-22	CATASTROPHE O/T CERT ACTS TERRORISM	
*WC000422C	01-21	TERRORISM REAUTHORIZATION ACT END.	
*WC000424	01-17	AUDIT NONCOMPLIANCE CHARGE STATE(S): IA BASIS OF AUDIT NONCOMPLIANCE CHARGE: ESTIMATED ANNUAL PREMIUM MAXIMUM AUDIT NONCOMPLIANCE CHARGE MULTIPLIER: 2.000	
*WC000425	05-17	EXPERIENCE RATING MOD FACTOR REVISIO	
*WC140603	01-11	IA-MEDICAL DEDUCTIBLE ENDORSEMENT	
*WC340301C	03-10	OH EMPLOYERS LIABILITY COVERAGE	
*WC7003A	09-86	WORKERS COMPENSATION SCHEDULE	
*WC7005	07-11	WC QUICK REFERENCE	
*WC7107	04-92	IA VOLUNTEER AMBULANCE DRIVERS	
*WC8130	10-14	IMPORTANT NOTICE	

AS QUOTED ON: 02/13/25

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) $206.00

A. Disclosure Of Premium:
In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:
The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds $100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:
If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:
The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed $5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER
M007910-03

PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: HA 7370 AGENT PHONE: (319)462-4188

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:
CITY OF ANAMOSA

NO. 02:
ANAMOSA RURAL FIRE ASSOCIATION

AS QUOTED ON: 02/13/25

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER: M007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26
INTRASTATE ID: 140143383

****

I O W A
STATE EMPL ID.: INTRASTATE ID.: 140143383 OTHER ID.:

(001) 107 S FORD ST
ANAMOSA, IA. 52205-1841
NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 16
FULL TIME: 16 PART TIME:
SIC: 9011 NAICS:921190

(002) 100 E 1ST ST
ANAMOSA, IA. 52205-1814
NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 2
FULL TIME: 1 PART TIME: 1
SIC: 9011 NAICS:921190

(003) 108 N FORD ST
ANAMOSA, IA. 52205
NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 2
FULL TIME: 2 PART TIME:
SIC: 9011 NAICS:921190

(004) 600 E MAIN ST
ANAMOSA, IA. 52205-1463
NUMBER OF EMPLOYEES:
MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 2
FULL TIME: 2 PART TIME:
SIC: 9011 NAICS:921190

CLASSIFICATION PHRASEOLOGY	CODE NO.	ESTIMATED ANNUAL REMUNERATION	RATES PER $100 REMUNERATION	ESTIMATED ANNUAL PREMIUM
STREET OR ROAD CONSTRUCTION - PAVING OR REPAVING & DRIVERS	5506	164,603.	5.88	$ 9,679.00
SEWAGE DISPOSAL PLANT OPERATION & DRIVERS	7580	164,603.	2.19	$ 3,605.00
POLICE OFFICERS & DRIVERS	7720	423,244.	2.72	$ 11,512.00
CLERICAL OFFICE EMPLOYEES NOC	8810	242,188.	0.17	$ 412.00
BUILDING OR PROPERTY MANAGEMENT - ALL OTHER EMPLOYEES	9015	13,168.	2.61	$ 344.00
PARK NOC - ALL EMPLOYEES & DRIVERS	9102	75,321.	2.60	$ 1,958.00
CEMETERY OPERATION & DRIVERS	9220	19,752.	4.56	$ 901.00

AS QUOTED ON: 02/13/25 (BPP)

STREET CLEANING & DRIVERS	.9402	85,594.	3.61	$	3,090.00
MUNICIPAL, TOWNSHIP, COUNTY OR STATE EMPLOYEE NOC	.9410	129,630.	2.09	$	2,709.00
PUBLIC LIBRARY OR MUSEUM - PROFESSIONAL EMPLOYEES & CLERICAL	.8810	149,663.	0.17	$	254.00
WATERWORKS OPERATION & DRIVERS	.7520	197,524.	2.39	$	4,721.00
TELECOMMUNICATIONS CO. - OFFICE OR EXCHANGE EMPLOYEES & CLERICAL	.8901	IF ANY.	0.16	$	0.00
FIREFIGHTERS & DRIVERS - VOLUNTEER	.7711	20,566.	56.34	$	11,587.00
SWIMMING POOL - PUBLIC - OPERATION - ALL OTHER EMPLOYEES	.9015	74,635.	2.61	$	1,948.00
SEWER CLEANING & DRIVERS	.9402	13,168.	3.61	$	475.00
EXERCISE OR HEALTH INSTITUTE & CLERICAL	.9063	100,187.	0.76	$	761.00
EMPLOYERS LIABILITY PREMIUM FOR INCR LIMITS PART TWO.	.9807			$	432.00
$ 1,000 DEDUCTIBLE MEDICAL ONLY				$	.00

SUBJECT PREMIUM	$	54,388.00
MODIFIED PREMIUM - EXP. MOD. APPLIED (0.740)	$	40,247.00
SCHEDULE MODIFICATION DEBIT 9889	$	4,025.00
STATE TOTAL ESTIMATED STANDARD PREMIUM	$	44,272.00
CLASS CODE - 0064 ESTIMATED PREMIUM DISCOUNT	$	-1,748.00
Terrorism - Code 9740 (RATE .011)	$	206.00
Catastrophe (Other Than Cert Acts) - Code 9741 (RATE .010)	$	187.00
STATE TOTAL PREMIUM	$	42,917.00
ESTIMATED POLICY PREMIUM	$	42,917.00
EXPENSE CONSTANT	$	160.00
TOTAL ESTIMATED POLICY PREMIUM	$	43,077.00

AS QUOTED ON: 02/13/25 (BPP)

NAMED INSUREDS

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE
NAMED INSURED IS AMENDED TO READ AS FOLLOWS:

01 CITY OF ANAMOSA
FEIN NUMBER: 426004229
IA UI: 1025014
LOCATIONS: 001, 002, 003, 004

02 ANAMOSA RURAL FIRE ASSOCIATION
IA UI: 1025014
LOCATIONS: 001, 002, 003, 004

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER: M007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

WC000406A

P R E M I U M D I S C O U N T E N D O R S E M E N T

****

THE PREMIUM FOR THIS POLICY AND THE POLICIES, IF ANY, LISTED IN ITEM 3 OF THE SCHEDULE MAY BE ELIGIBLE FOR A DISCOUNT. THIS ENDORSEMENT SHOWS YOUR ESTIMATED DISCOUNT IN ITEMS 1 OR 2 OF THE SCHEDULE. THE FINAL CALCULATION OF PREMIUM DISCOUNT WILL BE DETERMINED BY OUR MANUALS AND YOUR PREMIUM BASIS AS DETERMINED BY AUDIT. PREMIUM SUBJECT TO RETROSPECTIVE RATING IS NOT SUBJECT TO PREMIUM DISCOUNT.

S C H E D U L E

	ESTIMATED ELIGIBLE PREMIUM			
	FIRST	NEXT	NEXT	BALANCE
IOWA	$ 10,000	$ 190,000	$ 1,550,000	
	0.0%	5.1%	6.5%	7.5%

2. AVERAGE PERCENTAGE DISCOUNT:

3. OTHER POLICIES:

4. IF THERE ARE NO ENTRIES IN ITEMS 1, 2 AND 3 OF THE SCHEDULE, SEE THE PREMIUM DISCOUNT ENDORSEMENT ATTACHED TO YOUR POLICY NUMBER:

AS QUOTED ON: 02/13/25 (BPP)

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER: E007910-03

Q U O T A T I O N - B U S I N E S S A U T O P O L I C Y

QUOTATION IS VALID: FROM 02/13/25 TO 04/01/25
PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R	P R E S E N T E D B Y
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: HA 7370 AGENT PHONE: (319)462-4188

INSURED IS: MUNICIPALITY BUSINESS DESC: MUNICIPALITY

COVERAGES	COV	AUTOS	LIMITS/DEDUCTIBLES	P R E M I U M
COVERED AUTOS LIABILITY	01		$ 2,000,000	$ 41,648.00
UNINSURED MOTORISTS	02		SEE ENDORSEMENT CA7093A	172.00
UNDERINSURED MOTORISTS	02		SEE ENDORSEMENT CA7093A	320.00
PHYSICAL DAMAGE COVERAGE				
COMPREHENSIVE	02	08		13,007.00
COLLISION	02	08		16,010.00
HIRED OR BORROWED AUTO				318.00
NON-OWNERSHIP LIABILITY			EMPLOYEES: 26 - 100	679.00
			PREMIUM FOR ENDORSEMENTS	$ 258.00
			ESTIMATED TOTAL POLICY PREMIUM	$ 72,412.00

AS QUOTED ON: 02/13/25 (BPP)

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER: E007910-03

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L A U T O P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CA0001	11-20	BUSINESS AUTO COVERAGE FORM	
		TERRORISM COVG INCL IN MAIN COV FORM	$ 108
*CA0160	10-13	IOWA CHANGES	
*CA2001	11-20	LESSOR-ADDITIONAL INSURED/LOSS PAYEE	
		DESIGNATION OR DESCRIPTION OF "LEASED AUTOS"	
*CA2015	11-20	MOBILE EQUIPMENT	
		DESCRIPTION OF VEHICLES THAT ARE COVERED	
		AUTOS:	
		2015 INTERNATIONAL STREET SWEEPER	
		VIN 1HTJTSKN4FH624185	
		**********	
		**	
*CA2018	10-13	PROFESSIONAL SERVICES NOT COVERED	
*CA2054	11-20	EMPLOYEE HIRED AUTOS	
*CA2070	10-13	COV FOR CERTAIN OPERATIONS RAILROAD	
		SCHEDULED RAILROAD AND DESIGNATED	
		JOB SITE:	
		UNSCHEDULED/UNDESIGNATED	
*CA2112	10-13	IA UNINSURED/UNDERINSURED MOT COV	
*CA7001A	02-22	COMM AUTO DECLARATIONS/ADDIT'L ITEMS	
*CA7002A	02-22	COMM AUTO DECLARATIONS - ITEMS 4 & 5	
*CA7007	11-20	QUICK REFERENCE BUSINESS AUTO FORM	
*CA7093A	02-22	UM/UIM SUPPLEMENTAL SCHEDULE	
*CA7201	02-22	STATED AMOUNT INSURANCE	
*CA7203	02-22	PHYSICAL DAMAGE FLEET COVER	
		APPLIES TO: (LIST COVERAGES)	
		COMPREHENSIVE	
		COLLISION	
*CA7209	07-97	TORT LIAB OF GOVERMENTAL SUBDIV - IA	
*CA7312	11-15	RENTAL VEHICLE EXTENSIONS	
*CA7313	11-15	PREJUDGMENT INTEREST	
*CA7414	09-24	COMML AUTO ESSNTL EXT MUNI &/OR FIRE	
*CA9944	10-13	LOSS PAYABLE CLAUSE	
*IL0017	11-98	COMMON POLICY CONDITIONS	
*IL0021	09-08	NUCLEAR ENERGY LIAB EXCL/BROAD FORM	
*IL0276	09-08	IA CHANGES - CANCELLATION/NONRENEWAL	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 02/13/25

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER
E007910-03

PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: HA 7370 AGENT PHONE: (319)462-4188

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:
CITY OF ANAMOSA

NO. 02:
ANAMOSA RURAL FIRE ASSOCIATION

AS QUOTED ON: 02/13/25

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER E007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO COVERAGE FORM

SUPPLEMENTARY SCHEDULE
ITEM TWO - UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE

THE LIMIT OF INSURANCE FOR THE COVERAGE SHOWN BELOW IS THE LIMIT OF INSURANCE SHOWN FOR THE STATE WHERE A COVERED 'AUTO' IS PRINCIPALLY GARAGED. REFER TO THE SPECIFIC COVERAGE ENDORSEMENT FOR THE DESCRIPTION OF THE COVERAGE PROVIDED FOR EACH STATE LISTED BELOW.

COVERAGE
UNINSURED MOTORISTS LIMIT OF INSURANCE

ST	"BODILY INJURY" AND "PROPERTY DAMAGE" COMBINED SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" EACH "ACCIDENT"
IA			$ 50,000	

UNDERINSURED MOTORISTS LIMIT OF INSURANCE
(WHEN NOT INCLUDED IN UNINSURED MOTORISTS COVERAGE)

ST	"BODILY INJURY" AND "PROPERTY DAMAGE" COMBINED SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" EACH "ACCIDENT"
IA			$ 50,000	

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER E007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

```
*****************************************************************************
             COVERED AUTO DESCRIPTION / COVERAGE                .    PREMIUM
*****************************************************************************
LOC: 001   107-109 S FORD ST
           ANAMOSA  IA.  52205-1841

VEH NO   1   TERR: 123                                          .
1994 FORD         FREIGHTLIN FIRE TRUCK ID NO 1FV6HLBB5RL626890.
ADDITIONAL INFORMATION:
COST NEW:  134000  RADIUS:               USE:     NA           .
AGE: LIAB-x  PHYS-Z                                             .
FIRE DEPT VEHICLE         CLASS: 7909                           .
      COVERED AUTOS LIABILITY                                   .$    1,028.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .        74.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       145.00
                                        TOTAL VEHICLE PREMIUM   .$    1,259.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO   2   TERR: 123                                          .
2002 FREIGHTLINER TRUCK FIRE RESCUE     ID NO 1FVABTBV12HK14464.
ADDITIONAL INFORMATION:
COST NEW:  152000  RADIUS:               USE:     NA           .
AGE: LIAB-x  PHYS-U                                             .
FIRE DEPT VEHICLE         CLASS: 7909                           .
      COVERED AUTOS LIABILITY                                   .$    1,028.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE           152000         2000 DED           .       241.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)

      STATED AMOUNT    - REFER TO CA7201

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
      COLLISION               152000         2000 DED           .       355.00
      STATED AMOUNT    - REFER TO CA7201
                                        TOTAL VEHICLE PREMIUM   .$    1,636.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
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AS QUOTED ON: 02/13/25 (BPP)

VEH NO 3 TERR: 123 .
2005 DODGE RAM PICKUP ID NO 3D7KS26D25G753756.
ADDITIONAL INFORMATION:
COST NEW: 27770 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-Q PHYS-Q .
LIGHT TRUCK CLASS: 01499 .

COVERED AUTOS LIABILITY	.$	777.00
UNINSURED MOTORISTS	.	INCLUDED
UNDERINSURED MOTORISTS	.	INCLUDED
COMPREHENSIVE ACV 2000 DED	.	101.00

$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED	.	166.00
TOTAL VEHICLE PREMIUM	.$	1,056.00

- -

VEH NO 4 TERR: 123 .
2007 FREIGHTLINER PUMPER ID NO 1FVACYDJ67HY00881.
ADDITIONAL INFORMATION:
COST NEW: 240000 RADIUS: USE: NA .
AGE: LIAB-Q PHYS-N .
FIRE DEPT VEHICLE CLASS: 7909 .

COMPREHENSIVE ACV 2000 DED	.	166.00

$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED	.	327.00
TOTAL VEHICLE PREMIUM	.$	493.00

- -

VEH NO 5 TERR: 123 .
2008 KENWORTH T370 FIRE TANKER ID NO 2NKHHN8X28M235586.
ADDITIONAL INFORMATION:
COST NEW: 143500 RADIUS: USE: NA .
AGE: LIAB-x PHYS-M .
FIRE DEPT VEHICLE CLASS: 7909 .

COVERED AUTOS LIABILITY	.$	1,028.00
UNINSURED MOTORISTS	.	INCLUDED
UNDERINSURED MOTORISTS	.	INCLUDED

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      COMPREHENSIVE          ACV             2000 DED          .       133.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED          .       196.00
                                       TOTAL VEHICLE PREMIUM   .$    1,369.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO   6   TERR: 123                                         .
2009 STERLING     DUMP TRUCK            ID NO 2FZAATDJX9AAK0219.
ADDITIONAL INFORMATION:
COST NEW:   98500  RADIUS:     LOCAL     USE:  SERVICE         .
AGE: LIAB-L  PHYS-L                                            .
HEAVY TRUCK               CLASS: 31479                         .
      COVERED AUTOS LIABILITY                                  .$      935.00
      UNINSURED MOTORISTS                                      .     INCLUDED
      UNDERINSURED MOTORISTS                                   .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED          .       216.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED          .       328.00
                                       TOTAL VEHICLE PREMIUM   .$    1,491.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO   7   TERR: 123                                         .
2006 DODGE RAM    1500       PICKUP     ID NO 1D7HA16P66J232069.
ADDITIONAL INFORMATION:
COST NEW:   23950  RADIUS:     LOCAL     USE:  SERVICE         .
AGE: LIAB-P  PHYS-P                                            .
LIGHT TRUCK               CLASS: 01499                         .
      COVERED AUTOS LIABILITY                                  .$      763.00
      UNINSURED MOTORISTS                                      .     INCLUDED
      UNDERINSURED MOTORISTS                                   .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED          .       101.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED          .       166.00
                                       TOTAL VEHICLE PREMIUM   .$    1,042.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -


AS QUOTED ON: 02/13/25   (BPP)
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VEH NO   8   TERR: 123                                          .
2011 FORD F250    PICKUP                ID NO 1FT7W2B6XBEA02564.
ADDITIONAL INFORMATION:
COST NEW:   34480  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-J  PHYS-J                                             .
LIGHT TRUCK               CLASS: 01499                          .
      COVERED AUTOS LIABILITY                                   .$      880.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .       150.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       166.00
                                       TOTAL VEHICLE PREMIUM    .$    1,208.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO   9   TERR: 123                                          .
2012 HAULMARK     6X12       ENCLOSED   ID NO 16HCB1213CH1930H8.
ADDITIONAL INFORMATION:
COST NEW:    5000  RADIUS:     LOCAL     USE:     NA            .
AGE: LIAB-I  PHYS-I                                             .
TRAILER                   CLASS: 68499                          .
      COVERED AUTOS LIABILITY                                   .$       62.00
      COMPREHENSIVE          ACV             2000 DED           .        72.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       116.00
                                       TOTAL VEHICLE PREMIUM    .$      250.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  10   TERR: 123                                          .
1995 FORD F350    PICKUP                ID NO 1FDKF38F7SEA48940.
ADDITIONAL INFORMATION:
COST NEW:   20631  RADIUS:               USE:     NA            .
AGE: LIAB-x  PHYS-Z                                             .
FIRE DEPT VEHICLE         CLASS: 7909                           .
      COVERED AUTOS LIABILITY                                   .$    1,028.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
```

COMPREHENSIVE ACV 2000 DED . 44.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 91.00
TOTAL VEHICLE PREMIUM .$ 1,175.00

- -

VEH NO 11 TERR: 123 .
2014 FORD EXPLORER AWD 4DR ID NO 1FM5K8AR1EGA60021.
ADDITIONAL INFORMATION:
COST NEW: 30000 RADIUS: USE: NA .
AGE: LIAB-x PHYS-G .
LAW ENFORCE PRIV PASS CLASS: 7911 .
COVERED AUTOS LIABILITY .$ 1,157.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 242.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 253.00
TOTAL VEHICLE PREMIUM .$ 1,672.00

SPECIAL INTEREST:
02 - LESSOR - ADDITIONAL INSURED/LOSS PAYEE

- -

VEH NO 12 TERR: 123 .
2014 FREIGHTLINER DUMP TRUCK W/SNOWPLOW ID NO 1FVAG5DT7EHFV6047.
ADDITIONAL INFORMATION:
COST NEW: 139650 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-G PHYS-G .
HEAVY TRUCK CLASS: 31479 .
COVERED AUTOS LIABILITY .$ 1,088.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED

COMPREHENSIVE ACV 2000 DED . 349.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 592.00
TOTAL VEHICLE PREMIUM .$ 2,041.00
- -
VEH NO 13 TERR: 123 .
2014 DODGE RAM 2500 PICKUP ID NO 3C6MR5BJ1EG152826.
ADDITIONAL INFORMATION:
COST NEW: 51291 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-G PHYS-G .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY .$ 992.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 251.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 180.00
TOTAL VEHICLE PREMIUM .$ 1,435.00
- -
VEH NO 14 TERR: 123 .
2014 DODGE RAM 3500 REG CAB ID NO 3C63RRAJ7EG235892.
ADDITIONAL INFORMATION:
COST NEW: 34475 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-G PHYS-G .
MEDIUM TRUCK CLASS: 21499 .
COVERED AUTOS LIABILITY .$ 921.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 188.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 153.00
TOTAL VEHICLE PREMIUM .$ 1,274.00
- -

AS QUOTED ON: 02/13/25 (BPP)

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VEH NO  15   TERR: 123                                          .
2014 DODGE RAM    2500 ST    4X4 REG CA ID NO 3C6MR5AJ1EG284275.
ADDITIONAL INFORMATION:
COST NEW:   45945  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-G  PHYS-G                                             .
LIGHT TRUCK               CLASS: 01499                          .
      COVERED AUTOS LIABILITY                                   .$      983.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .       235.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       166.00
                                       TOTAL VEHICLE PREMIUM    .$    1,396.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  16   TERR: 123                                          .
1992 CHEVY C1500                       ID NO 1GCEC14H4NE113432.
ADDITIONAL INFORMATION:
COST NEW:   14045  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-Z  PHYS-Z                                             .
LIGHT TRUCK               CLASS: 01499                          .
      COVERED AUTOS LIABILITY                                   .$      635.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .       101.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       166.00
                                       TOTAL VEHICLE PREMIUM    .$      914.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  17   TERR: 123                                          .
2015 INTERNATIONL STREET     SWEEPER    ID NO 1HTJTSKN4FH624185.
ADDITIONAL INFORMATION:
COST NEW:  212000  RADIUS:                USE:     NA           .
AGE: LIAB-f  PHYS-F                                             .
SPEC MOBILE EQUIPMENT     CLASS: 7996                           .
      COVERED AUTOS LIABILITY                                   .$    1,188.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
```

COMPREHENSIVE ACV 2000 DED . 394.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 531.00
TOTAL VEHICLE PREMIUM .$ 2,125.00

SPECIAL INTEREST:
03 - LESSOR - ADDITIONAL INSURED/LOSS PAYEE
- -
VEH NO 18 TERR: 123 .
2016 DODGE RAM 3500 ID NO 3C63RRAJ2GG329858.
ADDITIONAL INFORMATION:
COST NEW: 36310 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-E PHYS-E .
MEDIUM TRUCK CLASS: 21499 .
COVERED AUTOS LIABILITY .$ 980.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 242.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 153.00
TOTAL VEHICLE PREMIUM .$ 1,387.00
- -
VEH NO 19 TERR: 123 .
2017 FORD EXPLORER AWD 4DR ID NO 1FM5K8AR7HGA44085.
ADDITIONAL INFORMATION:
COST NEW: 33310 RADIUS: USE: NA .
AGE: LIAB-d PHYS-D .
LAW ENFORCE PRIV PASS CLASS: 7911 .
COVERED AUTOS LIABILITY .$ 1,113.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED

COMPREHENSIVE ACV 2000 DED . 335.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 253.00
TOTAL VEHICLE PREMIUM .$ 1,721.00
- -
VEH NO 20 TERR: 123 .
2017 FORD EXPLORER ID NO 1FM5K8AR7HGA44555.
ADDITIONAL INFORMATION:
COST NEW: 33310 RADIUS: NA USE: NA .
AGE: LIAB-D PHYS-D .
PRIV PASSENGER - COMM CLASS: 7398 .
COVERED AUTOS LIABILITY .$ 993.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 225.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 180.00
TOTAL VEHICLE PREMIUM .$ 1,418.00
- -
VEH NO 21 TERR: 123 .
2017 DODGE RAM ID NO 3C6LR4AT3HG655318.
ADDITIONAL INFORMATION:
COST NEW: 43724 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-D PHYS-D .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY .$ 1,028.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 275.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 226.00
TOTAL VEHICLE PREMIUM .$ 1,541.00
- -

AS QUOTED ON: 02/13/25 (BPP)

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VEH NO  22   TERR: 123                                          .
2013 DODGE        RAM 1500 4            ID NO 1C6RR7LT8DS521996.
ADDITIONAL INFORMATION:
COST NEW:   38585  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-H  PHYS-H                                             .
LIGHT TRUCK               CLASS: 01499                          .
      COVERED AUTOS LIABILITY                                   .$      927.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .       194.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       166.00
                                        TOTAL VEHICLE PREMIUM   .$    1,299.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  23   TERR: 123                                          .
2018 FREIGHTLIN   M2 106V               ID NO 1FVACYFE3JHJR3314.
ADDITIONAL INFORMATION:
COST NEW:  254972  RADIUS:               USE:     NA            .
AGE: LIAB-c  PHYS-C                                             .
FIRE DEPT VEHICLE         CLASS: 7909                           .
      COVERED AUTOS LIABILITY                                   .$    1,028.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE           254972          2000 DED           .       289.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)

      REPLACEMENT COST - REFER TO   CA7414

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
      COLLISION               254972          2000 DED           .       412.00
      REPLACEMENT COST - REFER TO   CA7414
                                        TOTAL VEHICLE PREMIUM   .$    1,741.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  24   TERR: 123                                          .
2008 INT L        7300                  ID NO 1HTWAAAN18J576079.
ADDITIONAL INFORMATION:
COST NEW:   71071  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-M  PHYS-M                                             .
HEAVY TRUCK               CLASS: 31479                          .
      COVERED AUTOS LIABILITY                                   .$      891.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
```

COMPREHENSIVE ACV 2000 DED . 175.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 237.00
TOTAL VEHICLE PREMIUM .$ 1,315.00
- -
VEH NO 25 TERR: 123 .
2018 FORD EXPLORER ID NO 1FM5K8AR4JGC17261.
ADDITIONAL INFORMATION:
COST NEW: 34140 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-C PHYS-C .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY .$ 1,020.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 243.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 213.00
TOTAL VEHICLE PREMIUM .$ 1,488.00
- -
VEH NO 26 TERR: 123 .
2019 FREIGHTLIN 108SD ID NO 1FVAG5FE1KHKR1018.
ADDITIONAL INFORMATION:
COST NEW: 140000 RADIUS: LOCAL USE: NA .
AGE: LIAB-B PHYS-B .
EX-HEAVY TRUCK CLASS: 40479 .
COVERED AUTOS LIABILITY .$ 2,222.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 637.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 1,341.00
TOTAL VEHICLE PREMIUM .$ 4,212.00
- -

AS QUOTED ON: 02/13/25 (BPP)

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VEH NO  27   TERR: 123                                          .
2014 DODGE        RAM 1500              ID NO 1C6RR7FTXES439541.
ADDITIONAL INFORMATION:
COST NEW:   32425  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-G  PHYS-G                                             .
LIGHT TRUCK               CLASS: 01499                          .
      COVERED AUTOS LIABILITY                                   .$      930.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .       182.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       166.00
                                        TOTAL VEHICLE PREMIUM   .$    1,290.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  28   TERR: 123                                          .
2008 CARGO        EXPRESS               ID NO 4U01C12238A038380.
ADDITIONAL INFORMATION:
COST NEW:   25000  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-M  PHYS-M                                             .
LIGHT TRUCK               CLASS: 01499                          .
      COVERED AUTOS LIABILITY                                   .$      816.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .       102.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       166.00
                                        TOTAL VEHICLE PREMIUM   .$    1,096.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  29   TERR: 123                                          .
2020 PETERBILT    567         20 VACTOR ID NO 1NPCLJ0X4LD700892.
ADDITIONAL INFORMATION: 2100I#1NP-CLI X4LD700892
COST NEW:  237499  RADIUS:     LOCAL     USE:     NA            .
AGE: LIAB-A  PHYS-A                                             .
EX-HEAVY TRUCK            CLASS: 40499                          .
      COVERED AUTOS LIABILITY                                   .$    2,667.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
```

COMPREHENSIVE ACV 2000 DED . 928.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 1,452.00
TOTAL VEHICLE PREMIUM .$ 5,059.00
- -
VEH NO 30 TERR: 123 .
2020 DODGE 2500 ID NO 3C6UR5HJ2LG104286.
ADDITIONAL INFORMATION:
COST NEW: 53393 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-A PHYS-A .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY .$ 1,163.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 368.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 392.00
TOTAL VEHICLE PREMIUM .$ 1,935.00
- -
VEH NO 31 TERR: 123 .
2020 DODGE DURANGO ID NO 1C4SDJFT4LC346107.
ADDITIONAL INFORMATION:
COST NEW: 37865 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-A PHYS-A .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY .$ 1,111.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 307.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 339.00
TOTAL VEHICLE PREMIUM .$ 1,769.00

SPECIAL INTEREST:

AS QUOTED ON: 02/13/25 (BPP)

04 - LOSS PAYEE

- -

VEH NO 32 TERR: 123 .
2021 DODGE CHARGER ID NO 2C3CDXKG9MH649113.
ADDITIONAL INFORMATION:
COST NEW: 37855 RADIUS: NA USE: NA .
AGE: LIAB-5 PHYS-5 .
PRIV PASSENGER - COMM CLASS: 7398 .

COVERED AUTOS LIABILITY			.$	1,094.00
UNINSURED MOTORISTS			.	INCLUDED
UNDERINSURED MOTORISTS			.	INCLUDED
COMPREHENSIVE	ACV	2000 DED	.	460.00

$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	2000 DED	.	338.00
		TOTAL VEHICLE PREMIUM	.$	1,912.00

SPECIAL INTEREST:
05 - LOSS PAYEE

- -

VEH NO 33 TERR: 123 .
2017 INT L 4300 ID NO 1HTMMMMP3HH522562.
ADDITIONAL INFORMATION:
COST NEW: 105355 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-D PHYS-D .
HEAVY TRUCK CLASS: 31479 .

COVERED AUTOS LIABILITY			.$	1,119.00
UNINSURED MOTORISTS			.	INCLUDED
UNDERINSURED MOTORISTS			.	INCLUDED
COMPREHENSIVE	ACV	2000 DED	.	369.00

$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	2000 DED	.	601.00
		TOTAL VEHICLE PREMIUM	.$	2,101.00

- -

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VEH NO  34   TERR: 123                                          .
2017 RAM          PROMASTER             ID NO ZFBERFBBXH6E69138.
ADDITIONAL INFORMATION:
COST NEW:   26070  RADIUS:     LOCAL     USE:  SERVICE          .
AGE: LIAB-D  PHYS-D                                             .
LIGHT TRUCK               CLASS: 01499                          .
      COVERED AUTOS LIABILITY                                   .$      961.00
      UNINSURED MOTORISTS                                       .     INCLUDED
      UNDERINSURED MOTORISTS                                    .     INCLUDED
      COMPREHENSIVE          ACV             2000 DED           .       198.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       166.00
                                       TOTAL VEHICLE PREMIUM    .$    1,337.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  35   TERR: 123                                          .
2011 CASCADE      CUSTOM     16FT TRLR  ID NO 1C9F18298C673011 .
ADDITIONAL INFORMATION:
COST NEW:   10000  RADIUS:     LOCAL     USE:     NA            .
AGE: LIAB-J  PHYS-J                                             .
TRAILER                   CLASS: 68499                          .
      COVERED AUTOS LIABILITY                                   .$       76.00
      COMPREHENSIVE          ACV             2000 DED           .        72.00
      $ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
      (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
      FOR DETAILS.)


SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

      COLLISION              ACV             2000 DED           .       116.00
                                       TOTAL VEHICLE PREMIUM    .$      264.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
VEH NO  36   TERR: 123                                          .
2022 CARRY-ON     UTIL TRLR             ID NO 4YMBU1013NM008330.
ADDITIONAL INFORMATION:
COST NEW:   12000  RADIUS:     LOCAL     USE:     NA            .
AGE: LIAB-4  PHYS-4                                             .
SERV OR UTILITY TRLR      CLASS: 69499                          .
      COVERED AUTOS LIABILITY                                   .$      292.00
```

COMPREHENSIVE ACV 2000 DED . 120.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 100.00
TOTAL VEHICLE PREMIUM .$ 512.00

- -

VEH NO 37 TERR: 123 .
2024 INT L HV607 ID NO 3HAEJTAR8RL211363.
ADDITIONAL INFORMATION:
COST NEW: 135157 RADIUS: LOCAL USE: NA .
AGE: LIAB-2 PHYS-2 .
EX-HEAVY TRUCK CLASS: 40479 .
COVERED AUTOS LIABILITY .$ 2,286.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 840.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 2,079.00
TOTAL VEHICLE PREMIUM .$ 5,217.00

- -

VEH NO 38 TERR: 123 .
2023 DODGE DURANGO ID NO 1C4RDJFG4P0591836.
ADDITIONAL INFORMATION: PURSUIT VEHICLE
COST NEW: 54595 RADIUS: USE: NA .
AGE: LIAB-3 PHYS-3 .
LAW ENFORCE PRIV PASS CLASS: 7911 .
COVERED AUTOS LIABILITY .$ 1,113.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 1,178.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 808.00
TOTAL VEHICLE PREMIUM .$ 3,119.00

- -

AS QUOTED ON: 02/13/25 (BPP)

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER E007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

VEH NO 39 TERR: 123 .
2023 DODGE DURANGO ID NO 1C4RDJFG4P0591835.
ADDITIONAL INFORMATION: PURSUIT VEHICLE
COST NEW: 54595 RADIUS: USE: NA .
AGE: LIAB-3 PHYS-3 .
LAW ENFORCE PRIV PASS CLASS: 7911 .

COVERED AUTOS LIABILITY			.$	1,113.00
UNINSURED MOTORISTS			.	INCLUDED
UNDERINSURED MOTORISTS			.	INCLUDED
COMPREHENSIVE	ACV	2000 DED	.	1,178.00

$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	2000 DED	.	808.00
		TOTAL VEHICLE PREMIUM	.$	3,119.00

- -

VEH NO 40 TERR: 123 .
2013 FORD F550 ID NO 1FDUF5HT7DEB76415.
ADDITIONAL INFORMATION:
COST NEW: 55594 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-H PHYS-H .
MEDIUM TRUCK CLASS: 21499 .

COVERED AUTOS LIABILITY			.$	991.00
UNINSURED MOTORISTS			.	INCLUDED
UNDERINSURED MOTORISTS			.	INCLUDED
COMPREHENSIVE	ACV	2000 DED	.	262.00

$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	2000 DED	.	177.00
		TOTAL VEHICLE PREMIUM	.$	1,442.00

- -

VEH NO 41 TERR: 123 .
2024 BEHNKE FLATBED TRAILER ID NO 4LFB3021RF069548 .
ADDITIONAL INFORMATION:
COST NEW: 22000 RADIUS: LOCAL USE: NA .
AGE: LIAB-2 PHYS-2 .
TRAILER CLASS: 68499 .

COVERED AUTOS LIABILITY	.$	117.00

AS QUOTED ON: 02/13/25 (BPP)

COMPREHENSIVE ACV 2000 DED . 192.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 167.00
TOTAL VEHICLE PREMIUM .$ 476.00
- -
VEH NO 42 TERR: 123 .
2015 UTILITY TRAILER 5X10 ID NO 4YMUL1014FM021715.
ADDITIONAL INFORMATION:
COST NEW: 1500 RADIUS: LOCAL USE: NA .
AGE: LIAB-F PHYS-F .
TRAILER CLASS: 68499 .
COVERED AUTOS LIABILITY .$ 39.00
COMPREHENSIVE ACV 2000 DED . 72.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 116.00
TOTAL VEHICLE PREMIUM .$ 227.00
- -
VEH NO 43 TERR: 123 .
2013 UTILITY TRAILER 6X10 ID NO 5JW1U1218F1100025.
ADDITIONAL INFORMATION:
COST NEW: 1000 RADIUS: LOCAL USE: NA .
AGE: LIAB-H PHYS-H .
TRAILER CLASS: 68499 .
COVERED AUTOS LIABILITY .$ 37.00
COMPREHENSIVE ACV 2000 DED . 72.00
$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 116.00
TOTAL VEHICLE PREMIUM .$ 225.00
- -

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER E007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

VEH NO 44 TERR: 123 .
2025 FREIGHTLIN M2 112 FIRE TRUCK ID NO 1FVAC5FE5SHVK8900.
ADDITIONAL INFORMATION:
COST NEW: 299140 RADIUS: USE: NA .
AGE: LIAB-1 PHYS-1 .
FIRE DEPT VEHICLE CLASS: 7909 .

COVERED AUTOS LIABILITY			.$	1,028.00
UNINSURED MOTORISTS			.	INCLUDED
UNDERINSURED MOTORISTS			.	INCLUDED
COMPREHENSIVE	ACV	2000 DED	.	434.00

$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	2000 DED	.	625.00
		TOTAL VEHICLE PREMIUM	.$	2,099.00

- -

PREMIUM SUMMARY

COVERED AUTOS LIABILITY	.$	41,648.00
UNINSURED MOTORISTS	.	172.00
UNDERINSURED MOTORISTS	.	320.00
COMPREHENSIVE	.	13,007.00
COLLISION	.	16,010.00
	.----------	
TOTAL	.$	71,157.00

EXCEPT FOR TOWING AND LABOR, ALL PHYSICAL DAMAGE LOSS IS PAYABLE TO YOU AND THE LOSS PAYEE NAMED BELOW ACCORDING TO THEIR INTERESTS IN THE AUTO AT THE TIME OF THE LOSS

****
SPECIAL INTERESTS
****

LOSS PAYEE:

04 KELTEK
PO BOX 14
BAXTER, IA 50028-0014
REFERENCE #

05 KELTEK INC
205 N HIGH ST
BAXTER, IA 50028-7735
REFERENCE #

LESSOR - ADDITIONAL INSURED/LOSS PAYEE:

AS QUOTED ON: 02/13/25 (BPP)

01 CITY OF MONTICELLO
200 E 1ST ST
MONTICELLO, IA 52310-1501
REFERENCE #

02 VAR RESOURCES, INC.
REF: VAR1824884U
AND/OR ITS ASSIGNEES
2330 INTERSTATE 30
MESQUITE, TX 75150-2720
REFERENCE #

03 TCF EQUIPMENT FINANCE
ISAOA
A DIVISION OF NATIONAL BANK
11100 WAYZATA BLVD STE 801
MINNETONKA, MN 55305-5503
REFERENCE #

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER E007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM FOUR: SCHEDULE OF HIRED OR BORROWED COVERED AUTO
COVERAGE AND PREMIUMS

COVERED AUTOS LIABILITY COVERAGE - COST OF HIRE BASIS

FOR AUTOS NOT USED IN YOUR MOTOR
CARRIER OPERATIONS (OTHER THAN MOBILE OR FARM EQUIPMENT)

COVERED AUTOS LIABILITY COVERAGE	STATE	ESTIMATED ANNUAL COST OF HIRE FOR ALL STATES	RATE	PREMIUM
EXCESS	IA	IF ANY	100	$ 168.00

FOR 'AUTOS' NOT USED IN YOUR MOTOR CARRIER OPERATIONS, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCLUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR SERVICES PERFORMED BY MOTOR CARRIERS OF PROPERTY OR PASSENGERS.

PHYSICAL DAMAGE COVERAGES - COST OF HIRE RATING BASIS FOR ALL AUTOS
(OTHER THAN MOBILE OR FARM EQUIPMENT)

STATE	COVERAGE	DEDUCTIBLE	RATE	PREMIUM
IA	COMPREHENSIVE	$ 50 DEDUCTIBLE FOR EACH COVERED AUTO FOR LOSS CAUSED BY THEFT OR MISCHIEF OR VANDALISM	.44	$ .00

A Maximum deductible may also apply. Refer to Coverage Form for details.)

	COLLISION	$ 250 DEDUCTIBLE FOR EACH COVERED AUTO	1.36	$ .00

150.00

FOR PHYSICAL DAMAGE COVERAGES, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR ANY 'AUTO' THAT IS LEASED, HIRED, RENTED OR BORROWED WITH A DRIVER.

TOTAL PREMIUM $ 318.00

ITEM FIVE: SCHEDULE FOR NON-OWNERSHIP COVERED AUTOS LIABILITY

PREMIUM

AS QUOTED ON: 02/13/25 (BPP)

OTHER THAN A SOCIAL SERVICE AGENCY

NUMBER OF EMPLOYEES	26 - 100	$ 679.00
TOTAL NON-OWNERSHIP COVERED AUTOS PREMIUM		$ 679.00

CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY QUOTE NUMBER E007910-03
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

ENDORSEMENT PREMIUM DETAIL

ENDORSEMENTS	CLASS	PREMIUM
MOBILE EQUIPMENT-CA2015	8038	$ 50.00
Auto Essential Extension Muni &/Or Vol Fire	8539	$ 100.00

AS QUOTED ON: 02/13/25 (BPP)

Commercial Auto

Coverage Highlights CA7270

EMC INSURANCE

EMC's Commercial Auto Extension CA7270 is available for most policies.

Commercial Auto Coverage	CA7270
Airbag Accidental Discharge	Included; mechanical breakdown exclusion does not apply
Audio, Visual, Electronic Equipment Coverage	$1,000 limit
Blanket Additional Insureds	Written agreement
Business Auto Conditions	
Duties in event of accident	Included
Unintentional failure to disclose exposures	Included
Glass Repair or Replacement: Waiver of deductible	No deductible
Hired Auto Physical Damage	Included; $75,000 limit
Liberalization	Automatic revisions
Lockout/Key Expense (Including electronic)	$50 private passenger
Loss of Two or More Covered Autos Same Accident	One deductible
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations	Up to 180 days after acquisition
Personal Property of Others	$500 limit
Rental Reimbursement: Not theft	$50 day; 30 days; $1,500 max
Subsidiaries as Insureds	When you own 50% of the voting stock on the effective date of this policy
Supplementary Payments	$3,000 for bail bonds; $350 loss of earnings
Towing	$100 private passenger type; $500 other than private passenger type
Transportation Expense: For total theft	$75 per day; $1,000 max

Disclaimer: This is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Please refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: C007910-02

Q U O T A T I O N - C O M M E R C I A L I N L A N D M A R I N E

QUOTATION IS VALID: FROM 02/13/25 TO 04/01/25
PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

INSURED IS: MUNICIPALITY BUSINESS DESC: MUNICIPALITY

SEE ATTACHED SCHEDULE FOR LIMITS AND DESCRIPTION OF COVERAGES

C O V E R A G E S H E A D I N G S	P R E M I U M
#ACCOUNTS RECEIVABLE	$ 1.00
#COMMERCIAL ARTICLES	$ 26.00
CONTRACTORS EQUIPMENT	$ 13,787.00
ELECTRONIC DATA PROCESSING	$ 1.00
#FINE ARTS	$ 350.00
SCHEDULED PROPERTY FLOATER	$ 1,750.00
#VALUABLE PAPERS AND RECORDS	$ 26.00
TOTAL INLAND MARINE PREMIUM	$ 15,941.00

A DEDUCTIBLE MAY APPLY FOR THE COVERAGE PROVIDED. IN THE EVENT A LOSS (OTHER THAN EARTHQUAKE) INVOLVES COVERED PROPERTY AT MORE THAN ONE LOCATION OR IN MORE THAN ONE CLASS, ONLY ONE DEDUCTIBLE, THE LARGEST DEDUCTIBLE SHOWN ON THE SCHEDULE FOR THE LOCATION OR CLASSES INVOLVED IN THE LOSS, WILL APPLY PER OCCURRENCE.

AS QUOTED ON: 02/13/25 (BPP)

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: C007910-02

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M L I N L A N D M A R I N E P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CL0100	03-99	COMMON POLICY CONDITIONS	
CL0190	07-13	AMENDATORY ENDORSEMENT IOWA	
CL0600	01-15	CERTIFIED TERRORISM LOSS	
CL0700	10-06	VIRUS OR BACTERIA EXCLUSION	
CM0001	09-04	COMM. INLAND MARINE CONDITIONS	
CM0020	01-13	COMMERCIAL ARTICLES COVERAGE FORM	
CM0066	01-13	ACCOUNTS RECEIVABLE COVERAGE FORM	
CM0067	01-13	VALUABLE PAPERS AND RECORDS	
CM6702	09-00	LIBRARIES	
*CM7001A	09-97	COMMERCIAL INLAND MARINE SCHEDULE	
CM7002	09-00	QUICK REFERENCE	
CM7004	09-06	QUICK REFERENCE	
CM7015	06-06	THEFT OF PROP. FROM FIRE/RESCUE VEHS	
CM7021	11-01	LOSS PAYABLE ENDORSEMENT	
CM7022	06-06	REPLACEMENT COST	
CM7251	01-86	FINE ARTS COVERAGE FORM	
CM7323	08-09	PERS EFF OF EACH EMERGENCY PERSONNEL	
CM8068	12-19	ADVISORY NOTICE TO POLICYHOLDERS	
CM9905	12-19	CANNABIS EXCLUSION	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0276	09-08	IA CHANGES - CANCELLATION/NONRENEWAL	
IL0952	01-15	CAP/LOSSES/CERTIFD ACTS OF TERRORISM	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7306	08-98	EXCLUSION OF CERTAIN COMPUTER LOSSES	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	WAIVED
IM7000	04-04	CONTRACTOR'S EQUIPMENT COVERAGE	
IM7202	10-02	EDP EQUIPMENT COVERAGE - BLANKET	
IM7215	09-03	EDP INCOME COVERAGE	
IM7231	05-01	COINSURANCE PROVISIONS	
IM7238	10-02	EARTHQUAKE, FLOOD AND SEWER BACKUP	
IM7500	04-04	SCHEDULED PROPERTY FLOATER	

AS QUOTED ON: 02/13/25

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT

SCHEDULE

Terrorism Premium (Certified Acts) Waived

A. Disclosure Of Premium:
In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:
The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds $100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:
If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:
The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed $5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER
C007910-02

PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:
CITY OF ANAMOSA

NO. 02:
ANAMOSA RURAL FIRE ASSOCIATION

AS QUOTED ON: 02/13/25

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NO: C007910-02
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

P O L I C Y W I D E C O V E R A G E S

CLASS/ITEM	DESCRIPTION	*SPEC INTEREST	LIMITS
CONTRACTORS EQUIPMENT			
801	CONTRACTORS EQUIPMENT		
	$ 250 DEDUCTIBLE APPLIES PER OCCURRENCE TO THE FOLLOWING ITEMS		
	100% COINSURANCE		
	$ 765,920 CATASTROPHE LIMIT - THE MOST "WE" PAY FOR LOSS IN ANY ONE OCCURRENCE		
	COVERAGE EXTENSIONS		
	ADDITIONAL DEBRIS REMOVAL EXPENSES		$ 5,000
	SUPPLEMENTAL COVERAGES		
	EMPLOYEE TOOLS (ACTUAL CASH VALUE)		$ 5,000
	NEWLY PURCHASED EQUIPMENT		
	PERCENTAGE OF CATASTROPHE LIMIT		30%
	POLLUTANT CLEANUP AND REMOVAL		$ 25,000
	RENTAL REIMBURSEMENT LIMIT		$ 5,000
	WAITING PERIOD		72 HRS
	SPARE PARTS AND FUEL		$ 5,000
	REPLACEMENT COST		
001	2012 POLARIS RANGER MDL R117Y76A2		$ 11,600
	SER NO 4XATY76A4BE284146 800 CC		
	REPLACEMENT COST		
002	2015 JOHN DEERE 1023R UTILITY TRACTOR		$ 12,500
	SER NO 1LV1023EKFH511136		
	REPLACEMENT COST		
003	2004 VOLVO L50H WHEEL LOADER	01	$ 128,600
	S/N VCEL50H0T04321224		
	REPLACEMENT COST		
	YEAR: 2015 MFG: VOLVO		
	MODEL: L60H SERIAL NUMBER: CEDL60HK09621146		
004	.		$ 120,000
	REPLACEMENT COST		
	MFG: BERLON		
	MODEL: SPLP-10-0S SERIAL NUMBER: 92701 4		
005	SNOW PUSHER		$ 4,620
	REPLACEMENT COST		
	YEAR: 2021 MFG: BOBCAT		

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

	SERIAL NUMBER: VN B4NM11130		
006	EXCAVATOR	$	107,900
	REPLACEMENT COST MFG: BOBCAT MODEL: 9996011		
007	3 LAWN MOWERS	$	40,500
	SERIAL NUMBERS: 999601101390, 999601101394 999601101395		
	REPLACEMENT COST MFG: NEW HOLLAND MODEL: L334 SERIAL NUMBER: NNNM413534		
008	SKID LOADER	$	96,000
	REPLACEMENT COST YEAR: 2022 MFG: JOHN DEERE MODEL: 1200A SERIAL NUMBER: 1TC1200ACNT320503		
009	FIELD MACHINE	$	16,000
	REPLACEMENT COST YEAR: 2023 MFG: JOHN DEERE MODEL: 1025A SERIAL NUMBER: 1LV1025RLPP865236		
010	JOHN DEERE 1025A	$	20,000
	REPLACEMENT COST YEAR: 2011 MFG: SIMPLICITY SERIAL NUMBER: 2105013121		
011	TRACTOR FIELD DRAG	$	2,500
	REPLACEMENT COST YEAR: 2023 MFG: BOBCAT MODEL: 6100 SERIAL NUMBER: 999601300783		
012	ZERO TURN MOWER	$	12,000
	REPLACEMENT COST YEAR: 2022 MFG: NEW HOLLAND MODEL: L334 SERIAL NUMBER: JAF0L334LNM413534		
013	SKID LOADER	$	60,000
	REPLACEMENT COST YEAR: 2004 MFG: VOLVO MODEL: L50 SERIAL NUMBER: L50EV71141		
014	WHEEL LOADER	$	30,000
	REPLACEMENT COST YEAR: 2010 MFG: GRAVELY MODEL: 260Z SERIAL NUMBER: 000169		

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NO: C007910-02
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

015	MOWER	$	1,000
	REPLACEMENT COST YEAR: 2016 MFG: JOHN DEERE MODEL: X758 SERIAL NUMBER: 1MOX758ACFM032269		
016	MOWER	$	7,000
	REPLACEMENT COST YEAR: 2017 MFG: JOHN DEERE MODEL: X758 SERIAL NUMBER: 1MOX758ANHM050587		
017	MOWER W/CAB	$	16,000
	REPLACEMENT COST YEAR: 2022 MFG: NEW HOLLAND MODEL: C332 SERIAL NUMBER: JAF0332ENM414488		
018	SKID LOADER	$	65,000
	REPLACEMENT COST YEAR: 2024 MFG: JOHN DEERE MODEL: X758 - 706961M SERIAL NUMBER: 1MOX758AARM120673		
019	TRACTOR W/MOWER AND MOWER DECK =703927M - 1M060HCXARM121075	$	14,700
	PREMIUM $ 13,787		

840 CONTR. EQUIP. - LEASED OR RENTED FROM OTHERS
LIMITS OF INSURANCE

THE MOST "WE" PAY FOR LOSS TO ANY ONE ITEM	$	25,000
THE MOST "WE" PAY FOR LOSS IN ANY ONE OCCURRENCE	$	25,000

REPLACEMENT COST

DEDUCTIBLE $ 250

NON-REPORTING FORM PREMIUM INCLUDED

- -

ELECTRONIC DATA PROCESSING

863 ELECTRONIC DATA PROCESSING - BLANKET LIMITS

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

$ 250 DEDUCTIBLE APPLIES TO ALL COVERED PERILS
UNLESS A DIFFERENT DEDUCTIBLE IS INDICATED BELOW
$ 250 DEDUCTIBLE - EARTHQUAKE AND VOLCANIC ERUPTION
NOT COVERED DEDUCTIBLE - "FLOOD"
$ 2,500 DEDUCTIBLE - "MECHANICAL BREAKDOWN", "ELECTRICAL DISTURBANCE" AND "POWER SUPPLY DISTURBANCE"

100% COINSURANCE-"hardware","media",& "programs and applications"
100% COINSURANCE-"data records" and "proprietary programs"
100% COINSURANCE- INCOME COVERAGE

$ 57,500 EARTHQUAKE "AGGREGATE" LIMIT
$ 57,500 EARTHQUAKE "OCCURRENCE" LIMIT
$ 57,500 EARTHQUAKE "CATASTROPHE" LIMIT
NOT COVERED FLOOD "AGGREGATE" LIMIT
NOT COVERED FLOOD "OCCURRENCE" LIMIT
NOT COVERED FLOOD "CATASTROPHE" LIMIT
NOT COVERED SEWER BACKUP "AGGREGATE" LIMIT
NOT COVERED SEWER BACKUP "OCCURRENCE" LIMIT
NOT COVERED SEWER BACKUP "CATASTROPHE" LIMIT

COVERAGE LIMITS
$ 57,500 CATASTROPHE LIMIT- THE MOST "WE" PAY FOR ANY COMBINATION OF OR TOTAL OF LOSSES ARISING UNDER ONE OR MORE COVERAGES IN ANY ONE OCCURRENCE

EQUIPMENT LIMITS
$ 25,000 EQUIPMENT LIMITS - EQUIPMENT
INCLUDED HARDWARE - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED PROTECTION AND CONTROL SYSTEMS - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED TELECOMMUNICATIONS EQUIPMENT - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED REPRODUCTION EQUIPMENT - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION

SOFTWARE LIMITS
$ 25,000 SOFTWARE LIMITS - SOFTWARE
INCLUDED DATA RECORDS - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED PROPRIETARY PROGRAMS - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED PROGRAMS AND APPLICATIONS - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED MEDIA - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NO: C007910-02
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

INCOME COVERAGE - (Earnings AND Extra Expense)
$ 7,500 INCOME COVERAGE - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION

COVERAGE EXTENSIONS	
Additional Debris Removal Expenses	$ 25,000
ELECTRICAL AND POWER SUPPLY DISTURBANCE	COVERED
Emergency Removal (Number of DAYS)	365
Emergency Removal Expenses	$ 5,000
Fraud and Deceit	$ 5,000
MECHANICAL BREAKDOWN COVERAGE	COVERED

SUPPLEMENTAL COVERAGES	
Acquired Locations	$ 500,000
Earthquake Coverage	COVERED
Flood Coverage	NOT COVERED
FOREIGN TRANSIT AND LOCATION COVERAGE	$ 5,000
Incompatible Hardware and Media	$ 10,000
NEWLY PURCHASED OR LEASED HARDWARE	$ 500,000
Off-Site Computers	$ 10,000
Pollutant Cleanup and Removal	$ 15,000
Property in Transit	$ 15,000
RECHARGE OF FIRE EXTINGUISHING EQUIPMENT	$ 15,000
Sewer Backup	NOT COVERED
REWARDS	$ 5,000
Software Storage	$ 50,000
Virus and Hacking	
Limit any one occurrence	$ 50,000
Limit each separate 12 month period	$ 150,000

INCOME COVERAGE EXTENSIONS	
Interruption by civil authority (DAYS)	30
Period of loss extension (DAYS)	30

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NO: C007910-02
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

SUPPLEMENTAL INCOME COVERAGES

Acquired Locations	$ 50,000
Earthquake Coverage	COVERED
Flood Coverage	NOT COVERED
Property in Transit	$ 10,000
Sewer Backup	NOT COVERED
UTILITY SERVICE INTERRUPTION	$ 25,000
OVERHEAD TRANSMISSION LINES	INCLUDED
Waiting Period (HOURS)	24
Virus and Hacking	
Limit any one occurrence	$ 25,000
Limit each separate 12 month period	$ 75,000
Waiting Period (HOURS)	24

PREMIUM $ 1

- -

LOCATION: 001 107-109 S FORD ST
ANAMOSA, IA 52205-1841

CLASS	DESCRIPTION	SPECIAL* INTEREST	LIMITS

COMMERCIAL ARTICLES

191 CAMERAS - EXCLUDING MOTION PICTURE PRODUCERS
$ 500 DEDUCTIBLE APPLIES PER OCCURRENCE TO THE FOLLOWING ITEMS
001 AUDIO/VIDEO EQUIPMENT $ 15,000
LOCAL ACCESS

PREMIUM $ 26

- -

SCHEDULED PROPERTY FLOATER

195 CITIZEN BAND RADIOS (CB'S)
100% COINSURANCE
COVERAGE EXTENSIONS
ADDITIONAL DEBRIS REMOVAL EXPENSES $ 5,000

SUPPLEMENTAL COVERAGES
POLLUTANT CLEANUP AND REMOVAL $ 10,000

$ 250 DEDUCTIBLE APPLIES PER OCCURRENCE TO THE FOLLOWING ITEMS
001 (CITY) (1) REPEATER $ 4,250

AS QUOTED ON: 02/13/25 (BPP)

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NO: C007910-02
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

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002 (CITY) 2 - ANTENNAS $ 750
$375. EACH

PREMIUM $ 175

798 SCHEDULED PROPERTY FLOATER
100% COINSURANCE
COVERAGE EXTENSIONS
ADDITIONAL DEBRIS REMOVAL EXPENSES $ 5,000

SUPPLEMENTAL COVERAGES
POLLUTANT CLEANUP AND REMOVAL $ 10,000

$ 250 DEDUCTIBLE APPLIES PER OCCURRENCE TO THE FOLLOWING ITEMS
ACTUAL CASH VALUE
001 SIGNS - NO ONE SIGN TO EXCEED $10,000 IN $ 70,000
VALUE. SIGNS WITH A VALUE IN EXCESS OF
$10,000, MUST BE SCHEDULED FOR COVERAGE
TO APPLY.

PREMIUM $ 1,575

- -

LOCATION: 002 107-109 S FORD ST
ANAMOSA, IA 52205-1841

CLASS	DESCRIPTION	SPECIAL* INTEREST	LIMITS

ACCOUNTS RECEIVABLE

811 ACCOUNTS RECEIVABLE
PREMIUM $ 1
A. COVERAGE APPLICABLE AT YOUR PREMISES $ 5,000
B. COVERAGE APPLICABLE AWAY FROM YOUR PREMISES $ 0

C. COVERAGE APPLICABLE AT ALL LOCATIONS $ 5,000

RECEPTACLES: UNLABELED VAULT

- -

VALUABLE PAPERS AND RECORDS

530 VALUABLE PAPERS AND RECORDS
80% COINSURANCE

AS QUOTED ON: 02/13/25 (BPP)

emc INSURANCE

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NO: C007910-02
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

A. PROPERTY AT YOUR PREMISES
1. SPECIFICALLY DESCRIBED PROPERTY

2. ALL OTHER COVERED PROPERTY $ 500 DEDUCTIBLE $ 25,000

B. PROPERTY AWAY FROM YOUR PREMISES $ 0

PREMIUM $ 3

RECEPTACLES: UNLABELED VAULT

- -

LOCATION: 003 100 E 1ST ST
ANAMOSA, IA 52205-1814

CLASS	DESCRIPTION	SPECIAL* INTEREST	LIMITS

VALUABLE PAPERS AND RECORDS

530 VALUABLE PAPERS AND RECORDS
80% COINSURANCE
A. PROPERTY AT YOUR PREMISES
1. SPECIFICALLY DESCRIBED PROPERTY

2. ALL OTHER COVERED PROPERTY $ 500 DEDUCTIBLE $ 200,000

B. PROPERTY AWAY FROM YOUR PREMISES $ 0

PREMIUM $ 23

RECEPTACLES:

- -

LOCATION: 004 S SCOTT STREET
ANAMOSA, IA 52205
LOC DESCRIPTION: NEW LIBRARY

CLASS	DESCRIPTION	SPECIAL* INTEREST	LIMITS

AS QUOTED ON: 02/13/25 (BPP)

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NO: C007910-02
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

FINE ARTS

334 FINE ARTS - COMMERCIAL (ALL OTHER)
$ 1,000 DEDUCTIBLE APPLIES PER OCCURRENCE TO THE FOLLOWING ITEMS
001 CIVIL WAR AMERICAN BATTLE FLAG $ 100,000

PREMIUM $ 350

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*SPECIAL INTERESTS

SPEC.*
INT. NO. LOSS PAYEE - LOSS PAYABLE
01 LOSS, IF ANY, WILL BE ADJUSTED WITH THE NAMED INSURED AND
KS STATEBANK AND/OR ITS
ASSIGNS
PO BOX 69
MANHATTAN, KS 66505-0069

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY Quote Number: J007910-05

Q U O T A T I O N
C O M M E R C I A L U M B R E L L A

Quotation is Valid From 02/20/25 to 04/06/25
Proposed Policy Period: From 04/01/25 to 04/01/26
(Quote may be subject to change)

P R E P A R E D F O R:	P R E S E N T E D B Y:
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

Insured is MUNICIPALITY Business Desc: MUNICIPALITY

L I M I T S O F I N S U R A N C E

Each Occurrence Limit (Liability Coverage)	$ 3,000,000
Personal & Advertising Injury Limit (Any one person or organization)	$ 3,000,000
Aggregate Limit (Liability Coverage) (except with respect to "covered autos")	$ 3,000,000

PREMIUM NOT SUBJECT TO AUDIT $ 17,044.00

A $100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.

AS QUOTED ON: 02/20/25 BPP

emc INSURANCE

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: J007910-05

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L U M B R E L L A P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CU0001	04-13	COMM LIABILITY UMBRELLA COV FORM	
CU0005	12-23	EXCL-VIOLATION/LAW ADDRESSING DATA	
CU0220	09-00	IA CHANGES - CANCEL AND NONRENEW	
CU2123	02-02	NUCLEAR ENERGY LIAB EXCL BROAD FORM	
CU2130	01-15	CAP OF LOSSES FROM CERT ACTS OF TERR	
CU2136	01-15	EXCL PUNITIVE DMG CERT ACTS OF TERR	
CU2171	06-15	EXCLUSION-UNMANNED AIRCRAFT	
CU2186	12-23	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
CU2209	04-13	EXCL - FAILURE TO SUPPLY	
CU2224	09-00	EXCL-TELECOMM EQUIP OR SERV PROV E&O	
CU2225	09-18	EXCL-EMRGNCY VEH-VOL FIREFIGHTER INJ	
CU2409	03-05	CONTRACTUAL LIABILITY - RAILROADS SCHEDULED RAILROAD/DESIGNATED JOB SITE: UNSCHEDULED	
*CU3444	09-22	BROAD ABUSE OR MOLESTATION EXCLUSION	
CU3454	05-23	EXCL PERFLUOROALKYL/POLYFLUROALKYL	
CU3456	12-23	CYBER INCIDENT	
CU7001A	11-15	SCHED OF PRIMARY INS - AUTOMATED	
CU7276	03-21	COMMERCIAL UMBRELLA AMENDMENT OF COV	
*CU7290.1	10-23	LINEBACKER PUBLIC OFFICIALS/EPL END PUBLIC OFFICIALS WRONGFUL ACT AND EMPLOYMENT PRACTICES LIABILITY RETROACTIVE DATE: 04/01/1987	
CU7293	08-06	FOREIGN EXPOSURE FOLLOWING FORM	
CU7294	08-06	GOV SUB HAZARDS RESTRICTIVE END	
CU7404.1	10-08	UMBRELLA LIAB AMEND - FOLLOW FORM	
CU7432.1	04-09	EMPLOYEE BENEFITS LIABILITY COVERAGE LIMITS OF INSURANCE $ 10,000 RETAINED LIMIT $ 3,000,000 EACH EMPLOYEE $ 3,000,000 AGGREGATE	
CU7464	07-15	LAW ENFORCEMENT LIABILITY	
CU7486	10-22	CANNABIS EXCL/EXCP RETAIL SALES CBD	
CU7487	07-23	ABUSE OR MOLESTATION LIAB SUB/OCCUR ABUSE OR MOLESTATION LIABILITY SUBLIMIT WITHIN POLICY LIMIT ABUSE OR MOLESTATION LIABILITY EACH OCCURRENCE LIMIT:	$3,000,000
		ABUSE OR MOLESTATION LIABILITY AGGREGATE LIMIT:	$3,000,000
CU8160	12-23	CYBER INCIDENT/DATA PRIVACY EXCL PH	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	

AS QUOTED ON: 02/20/25

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: J007910-05

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

C O M M E R C I A L U M B R E L L A P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
IL7168	01-22	ASBESTOS EXCLUSION	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	$ 169
IL8384A	01-08	TERRORISM NOTICE	
*IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 02/20/25

T E R R O R I S M N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

For additional information, please contact your agent

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) $169.00

A. Disclosure Of Premium:
In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:
The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds $100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:
If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:
The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed $5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER
J007910-05

PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:
CITY OF ANAMOSA

NO. 02:
ANAMOSA RURAL FIRE ASSOCIATION

AS QUOTED ON: 02/20/25

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY Quote Number: J007910-05
ANAMOSA CITY Eff Date: 04/01/25 Exp Date: 04/01/26

C O M M E R C I A L U M B R E L L A S C H E D U L E

****

R E T A I N E D L I M I T

Self Insured Retention $10,000

SCHEDULE OF UNDERLYING INSURANCE

- -

Commercial General Liability
Company: EMC Property & Casualty Company
Policy Number: BBXK191 Policy Period: 04/01/25 to 04/01/26

Occurrence Basis

Minimum Applicable Limits

General Aggregate	$ 4,000,000
Products-Completed Operations Aggregate	$ 4,000,000
Personal and Advertising Injury	$ 2,000,000
Each Occurrence	$ 2,000,000
Employee Benefit Liability	$ 2,000,000 Each Employee
	$ 4,000,000 Aggregate

- -

Commercial Auto Liability
Company: EMC Property & Casualty Company
Policy Number: E007910 Policy Period: 04/01/25 to 04/01/26

Minimum Applicable Limits

Covered Auto Liability	$ 2,000,000 Each Accident

- -

Employers Liability
Company: EMC Property & Casualty Company
Policy Number: M007910 Policy Period: 04/01/25 to 04/01/26

Minimum Applicable Limits

Bodily Injury by Accident	$ 500,000 Each Accident
Bodily Injury by Disease	$ 500,000 Each Employee
Bodily Injury by Disease	$ 500,000 Policy Limit

- -

AS QUOTED ON: 02/20/25 BPP

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY Quote Number: J007910-05
ANAMOSA CITY Eff Date: 04/01/25 Exp Date: 04/01/26

Public Officials Liability (Claims Made)
Company: Employers Mutual Casualty Company
Policy Number: K007910 Policy Period: 04/01/25 to 04/01/26

Minimum Applicable Limits
$ 2,000,000 Each Loss
$ 2,000,000 Aggregate

- -

Law Enforcement Liability
Company: Employers Mutual Casualty Company
Policy Number: G007910 Policy Period: 04/01/25 to 04/01/26

Minimum Applicable Limits
$ 2,000,000 Each Occurrence
$ 2,000,000 Aggregate

- -

AS QUOTED ON: 02/20/25 BPP

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: F007910-01

CRIME AND FIDELITY COVERAGE PART QUOTATION (GOVERNMENT ENTITIES)

QUOTATION IS VALID: FROM 01/06/25 TO 04/01/25
PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

PREPARED FOR:	PRESENTED BY:
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

INSURED IS: MUNICIPALITY BUSINESS DESC: MUNICIPALITY

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS, LIMITS, AND DEDUCTIBLES.

INSURING AGREEMENTS	PREMIUM
EMPLOYEE THEFT - BLANKET (PER LOSS)	$ 617.00
FORGERY OR ALTERATION - NEGOTIABLE INSTRUMENTS	$ 100.00
INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES	$ 158.00
OUTSIDE THE PREMISES	$ 19.00
COMPUTER AND FUNDS TRANSFER FRAUD	$ 81.00
TOTAL POLICY PREMIUM	$ 975.00

AS QUOTED ON: 01/06/2025

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: F007910-01

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

G O V E R N M E N T C R I M E P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
7650	01-03	INCLUDE JOINT VENTURE OR PARTNERSHIP ALL 28E ENTITIES OR AGREEMENTS, AND OTHER ENTITIES, GRANTS, AND PROPERTY OF OTHERS FOR WHICH THE INSURED HAS ASSUMED A DUTY TO PROVIDE BOOKKEEPING AND/OR OTHER ADMINISTRATIVE SERVICES. AMOUNT: SAME AS THE LIMIT FOR EMPLOYEE THEFT	
CR0750	06-22	AMENDMENT-DELETE PROV REGARD TERROR	
CR2042	05-23	EXCL. DIGITAL TOKENS & OTHER ELEC.	
CR2512	06-22	INCL TREAS. OR TAX COLLECT AS EMPLOY TREASURER	
CR2519	06-22	ADD FAITHFL PERF OF DUTY COV FOR GOV PER LOSS LIMIT: $100,000	
CR2548	06-22	INCLUDE INDEMNITY OF BONDED OFFICIAL	
CR7002.7	12-22	SPECIAL GOVT CRIME QUICK REF (DISC)	
CR7010A	12-22	CRIME & FID. COV. PART DEC. (GOV'T)	
*CR7104	12-22	BLANKET CITY/COUNTY OFFICIAL .	
CR7110	12-22	SPECIAL GOVERNMENT CRIME COV. FORM	
CR7116A	12-22	CRIME & FID COV PART SCHDULE (GOVT)	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0276	09-08	IA CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7306	08-98	EXC. OF CERT. COMPUTER LOSSES	

AS QUOTED ON: 01/06/2025

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER
F007910-01

PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:
CITY OF ANAMOSA

NO. 02:
ANAMOSA RURAL FIRE ASSOCIATION

AS QUOTED ON: 01/06/2025

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: F007910-01
ANAMOSA CITY EFF DATE: 04/01/25 EXP DATE: 04/01/26

CRIME AND FIDELITY COVERAGE PART QUOTATION SCHEDULE (GOVERNMENT ENTITIES)

DESCRIPTION	DED (PER OCCURRENCE)	LIMIT (PER OCCURRENCE)
EMPLOYEE THEFT - BLANKET (PER LOSS)	$ 1,000	$ 100,000
FORGERY OR ALTERATION - NEGOTIABLE INSTRUMENTS	$ 500	$ 50,000
INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES	$ 0	$ 10,000
OUTSIDE THE PREMISES	$ 0	$ 10,000
COMPUTER AND FUNDS TRANSFER FRAUD	$ 500	$ 50,000

AS QUOTED ON: 01/06/2025

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: K007910-02

Q U O T A T I O N - L I N E B A C K E R

QUOTATION IS VALID FROM 02/12/25 TO 04/01/25
PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R:	P R E S E N T E D B Y:
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

INSURED IS: MUNICIPALITY BUSINESS DESC: MUNICIPALITY

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
BEFORE THE RETROACTIVE DATE SHOWN BELOW.
RETROACTIVE DATE: 04/01/87
AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: (5 YEARS)

L I M I T S O F L I A B I L I T Y

EACH LOSS	$ 2,000,000
AGGREGATE FOR EACH POLICY TERM	$ 2,000,000
INSURED'S DEDUCTIBLE EACH CLAIM (INCLUDING DEFENSE EXPENSE)	$ 25,000

TOTAL ADVANCE PREMIUM $ 13,656.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

(THE ADVANCE PREMIUM IS A MINIMUM PREMIUM FOR THE POLICY TERM)
A $100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE

AS QUOTED ON: 02/12/25 BPP

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: K007910-02

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

L I N E B A C K E R P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CL7001	10-23	LNBKR PUBLIC/EPLI COVERAGE FORM	
CL7110	01-18	NUCLEAR ENERGY LIABILITY EXCLUSION	
CL7128	05-20	TORT LIABILITY ENDORSEMENT	
CL7156	01-18	CAP ON LOSSES CERT ACTS OF TERRORISM	
CL7161	01-18	EXCL PUNITIVE DMGS ACTS OF TERRORISM	
CL7202	10-15	DATA COMPROMISE & CYBER LIAB EXCL	
CL7210	01-16	EXCL UNMANNED AIRCRAFT	
CL8322	10-15	ADVISORY NOTICE TO POLICYHOLDERS	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
IL7123	01-18	IA CHANGES - CANCELLATION/NONRENEWAL	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7149	01-08	COMMON POLICY CONDITIONS	
IL7326	01-18	CALCULATION OF PREMIUM	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	$ 268
IL8384A	01-08	TERRORISM NOTICE	
*IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 02/12/25

T E R R O R I S M N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

For additional information, please contact your agent

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) $268.00

A. Disclosure Of Premium:
In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:
The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds $100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:
If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:
The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed $5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER
K007910-02

PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:
CITY OF ANAMOSA

NO. 02:
ANAMOSA RURAL FIRE ASSOCIATION

AS QUOTED ON: 02/12/25

emc INSURANCE

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY Quote Number: G007910-02

Q U O T A T I O N
C O M M E R C I A L L A W E N F O R C E M E N T

Quotation is Valid From 02/20/25 to 04/06/25
Proposed Policy Period: From 04/01/25 to 04/01/26

P R E P A R E D F O R:	P R E S E N T E D B Y:
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

INSURED IS: MUNICIPALITY BUSINESS DESC: MUNICIPALITY

L I M I T S O F I N S U R A N C E

Each Occurrence	$ 2,000,000
Aggregate Limit	$ 2,000,000
Medical Expense (Any one person)	$ 5,000
Deductible Per Occurrence	$ 25,000

TOTAL POLICY PREMIUM $ 14,937.00

A $100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.

AS QUOTED ON: 02/20/25 BPP

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER: G007910-02

CITY OF ANAMOSA EFF DATE: 04/01/25 EXP DATE: 04/01/26

L A W E N F O R C E M E N T P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
IL7004	03-20	MUTUAL POLICY PROVISIONS	
IL7123	01-18	IA CHANGES - CANCELLATION/NONRENEWAL	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7149	01-08	COMMON POLICY CONDITIONS	
IL7326	01-18	CALCULATION OF PREMIUM	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	
LE7001A	01-08	LAW ENFORCEMENT LIABILITY SCHEDULE	
		TERRORISM COVG INCL IN MAIN COV FORM	$ 293
LE7002	08-18	LAW ENFORCEMENT LIABILITY COV FORM	
LE7100	01-08	NUCLEAR ENERGY EXCLUSION ENDORSEMENT	
LE7101	10-19	MOONLIGHTING ENDORSEMENT	
LE7107	01-08	FUNGI OR BACTERIA EXCLUSION	
LE7108	01-08	TORT LIABILITY ENDORSEMENT	
LE7110	01-08	PERSONAL INJURY PRIOR ACTS END.	
		RETROACTIVE DATE: 04/01/1987	
LE7112	01-08	WATERCRAFT	
		SCHEDULE:	
		ANY WATERCRAFT UNDER 26' THAT IS OWNED, USED BY OR RENTED TO THE INSURED	
LE7116	01-09	PUNITIVE OR EXEMPLARY DAMAGES ENDST	

AS QUOTED ON: 02/20/25

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER
G007910-02

PROPOSED POLICY PERIOD: FROM 04/01/25 TO 04/01/26

P R E P A R E D F O R :	P R E S E N T E D B Y :
CITY OF ANAMOSA 107 S FORD ST # 109 ANAMOSA IA 52205-1841	JACKIE SCHNEITER INSURANCE & FINANCIAL SERVICES 900 E 3RD ST PO BOX 78 ANAMOSA IA 52205-0078
AGENCY BILL	AGENT: AA 7370 AGENT PHONE: (319)462-4188

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IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:
CITY OF ANAMOSA

NO. 02:
ANAMOSA RURAL FIRE ASSOCIATION

AS QUOTED ON: 02/20/25

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY — Quote Number: G007910-02
ANAMOSA CITY — Eff Date: 04/01/25 Exp Date: 04/01/26

L A W E N F O R C E M E N T S C H E D U L E

Type of Jurisdiction: Municipality — Population: 4,463

Additional Exposures:
Moonlighting Activities

Code/Classification	Exposure	Rate	Premium
88500 Peace Officers / Full Time Premium Basis: Per Each	10	1273.38	12734.00
88501 Peace Officers / Part Time Premium Basis: Per Each	3	636.691	1910.00

PREMIUM FOR CERTIFIED ACTS OF TERRORISM $ 293.00
TOTAL POLICY PREMIUM $ 14,937.00

AS QUOTED ON: 02/20/25 BPP

Anamosa
pumpkin capital of IOWA

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

March 5, 2025

Jeremiah and Council

RE: Water plant aerator

Dear Jeremiah and council,

The current aerator at the water plant is in need to be replaced. We believe it was installed around 1992 when the first water was built. In 2018 the hood was ripped off during a windstorm and a replacement hood had to be fabricated because a replacement could not be purchased. The current one has holes starting to corrode through and is constantly leaking water when in operation. It also freezes up in the wintertime and then does not work properly. I am recommending that we have HR Green provide engineering and find a suitable replacement and get this replaced. I will use the Water Improvement fund to fund this purchase.

Sincerely,

Steve Agnitsch, Utilities Superintendent

PROFESSIONAL SERVICES AGREEMENT

For

Water Treatment Plant Aerator Replacement
Design and Bid Phase Services

Steven Agnitsch, Utilities Superintendent
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205
319-462-3473

Joshua Scanlon, PE
HR Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404
Project No. 2202515

March 5, 2025

TABLE OF CONTENTS

1.0 PROJECT UNDERSTANDING

2.0 SCOPE OF SERVICES

3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT

4.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES

5.0 SERVICES BY OTHERS

6.0 CLIENT RESPONSIBILITIES

7.0 PROFESSIONAL SERVICES FEE

8.0 TERMS AND CONDITIONS

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

1.0 Project Understanding

1.1 General Understanding

The City of Anamosa owns and operates a conventional iron removal Water Treatment Plant with an exterior aerator and detention tank, six vertical pressure filters, sodium hypochlorite disinfection, two high service pumps, and ancillary chemical feed systems. The existing aerator and detention tank are located outside of the Water Treatment Plant building and exposed to the elements. The aerator is in need of replacement due to age and condition, it has recently started leaking. The aerator is a forced draft aerator and can treat up to a flowrate of 1,200 gallons per minute (gpm). The sizing and design capacity is anticipated to be matched with replacement equipment but will be confirmed as part of detailed design. The aerator is mounted to the lid of a 40-foot diameter concrete detention tank which is partially buried. Two wells pump water through a 10" ductile iron raw water line which terminates at the top of the aerator. The raw water then flows by gravity through the aerator and is conveyed into the detention tank via a 12" schedule 80 PVC pipe.

The existing aerator blower has a 480-volt, three-phase, 15-amp fused disconnect. The existing blower has a 5-horsepower motor. It is assumed that the existing electrical service will be sufficient to supply power to the replacement aerator blower and will be confirmed as part of design. No additional electrical design is anticipated.

This contract includes design, permitting through the Iowa Department of Natural Resources (DNR), and bidding phase services.

1.2 Design Criteria/Assumptions

- HR Green standard technical and front-end specifications will be used.
- This project will utilize the Recommended Standards for Water Works, 2012 Edition (aka Ten State Standards) and applicable portions of the Iowa Administrative Code, which are the design standards for the Iowa DNR.
- The Project will be designed with the following Codes
    - National Electric Code, most recent version (2023 Edition)
    - State of Iowa Mechanical Code
    - Uniform Plumbing Code, 2021 Edition

2.0 Scope of Services

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

Task Phase 1000: Preliminary and General Work

1. Collect maps, drawings, specifications, reports, water quantity/quality data and other pertinent information from CLIENT and COMPANY records
2. Provide project management throughout the duration of the project. The project duration through bidding is anticipated to be 5 months.

Task Phase 2000: Design Services

3. Confirm existing breaker capacity and size replacement aerator to stay within existing breaker limit.
4. Prepare preliminary and final construction drawings for the aerator replacement, anticipated to include the following:
   - G.00 Cover Sheet, Vicinity Map, Sheet Index
   - C.01 Site Plan and Notes
   - C.02 Demolition Details
   - C.03 Aerator and Piping Plan and Details
5. Prepare preliminary and final construction specifications for the aerator replacement, which is anticipated to include equipment and installation specifications.
6. Conduct one (1) project status meeting between CLIENT and COMPANY staff to review the completed work and documents, discuss the scope and schedule of remaining work, and receive comments from CLIENT to be incorporated.
7. Prepare and opinion of probable construction cost for the preliminary and final design milestones.
8. Perform internal QA/QC review of the drawings, specifications, and contract documents at the preliminary and final design completion milestones.
9. Prepare and submit construction permit application documents to the Iowa DNR.

Task Phase 3000: Bidding Services

10. Provide electronic plans, specifications, and contract documents for download from COMPANY supported web-based portal (FTP site) to prospective bidders, contractors, the subcontractors, and material/equipment suppliers.
11. Advertise for Bids. Assist the CLIENT in advertising for and obtaining bids for construction. Maintain a record of prospective bidders to whom bid documents have been issued. Prepare Notice to Bidders for CLIENT approval and publication. Maintain a record of the plan holders on the COMPANY website under “Plan holders” at www.hrgreen.com.
12. Correspond with prospective bidders, suppliers, and other interested parties with questions and comments during the bid period.
13. Issue addenda as appropriate to interpret, clarify, or expand bidding documents.
14. Attend the bid opening. One bid opening is included.
15. Prepare bid tabulation sheets and distribute to the CLIENT and plan holders.
16. Assist the CLIENT in evaluating bids and make recommendation to award construction contracts.
17. Prepare construction contract documents and submit to contractor for completion.

18. Review and submit the executed contract documents to the CLIENT for approval. Issue a Notice to Proceed to the Contractor.

3.0 Deliverables and Schedules Included in this Agreement

The following schedule was developed assuming a Notice to Proceed issued by CLIENT at its March 10, 2025 Council Meeting:

Notice to Proceed ..... March 11, 2025
Preliminary Documents to CLIENT ..... April 2, 2025
Preliminary Review Meeting with CLIENT ..... Week of April 14, 2025
Final Documents to CLIENT ..... April 30, 2025
Iowa DNR Construction Permit Application Submittal ..... May 7, 2025
Bidding Phase ..... June 2025

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:

1. Preparation of a Preliminary Engineering Report
2. Electrical system upgrades or evaluation not specifically identified above in the Scope of Services.
3. Additional meetings with local, State, or Federal agencies beyond those listed above in the Scope of Services to discuss the project.
4. Appearance at public meetings and hearings, unless specifically identified above in the Scope of Services.
5. Additional meetings with Owner and/or City Council
6. Modifications to the existing Water Treatment Plant, other than as required to connect the new aerator to the raw water line and detention tank and connect the existing electrical service to the new aerator.
7. Preparation of City Building Permits.
8. Funding applications to federal, state, and local agencies.
9. Construction phase administration and observation services.

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

5.0 Services by Others

None.

6.0 Client Responsibilities

The CLIENT staff shall provide the following items:

- Meet with COMPANY at listed meeting milestones to review project status.
- Review and comment on design and construction schedule.
- Assist COMPANY with information for permit applications. Provide fees for all permits submitted.
- Participate in site visits and progress meetings as necessary.
- Identify potential activities likely to interfere with ongoing operations and suggest construction sequencing.
- Provide pertinent available drawings, reports, data, maps, benchmarks, and utility information for the project area as needed.
- Promptly review drawings, specifications, sketches, technical memos and information submitted by the COMPANY.
- Provide legal review of information as needed by the project.
- Provide all fees for bidding advertisement.
- Designate a person to act as CLIENT's representative with respect to the services to be rendered under this Agreement. Such person shall have authority to transmit instructions, receive information, and interpret and define CLIENT's policies and decisions with respect to COMPANY'S services for the Project

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 $26,500

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

Mediation. 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.

8.26 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

8.27 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

8.28 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.

_____
Joshua Scanlon, PE

Approved by: _____

Printed/Typed Name: Heath Picken

Title: Vice President Date: 3/5/2025

CITY OF ANAMOSA

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____

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

March 4, 202

Jeremiah Hoyt and Council

RE: New INF well pump

Dear Jeremiah and council,

The Utilities department just had a pump at the INF wet well at the wastewater plant suffer a catastrophic failure and is beyond repair. MVP is offering 2 choices of pumps to replace the one that failed. They are a Crane Demming at $18975 and an Ebara at $17588. MVP is recommending the Crane Demming pump with a better performance and life expectancy than the Ebara. I am also recommending the Crane Demming pump. I understand Crane Demming is more expensive, but it is currently in stock at MVP whereas the Ebara is 10 to 12 weeks out. Both are American made pumps. With the possibility of spring rain, I feel we need to purchase this pump now and not in 10 to 12 weeks. There are funds available in the Wastewater improvement fund currently to pay for this pump.

Sincerely,

Steve Agnitsch, Utilities Superintendent

MISSISSIPPI VALLEY PUMP, INC.
435 S. Devils Glen Road
Bettendorf, IA 52722

Phone: 563-359-3223

Toll Free: 877-711-7587

QUOTATION

TO: City of Anamosa, IA. DATE: 3/4/25

ATTN: Steve

RE: Vaughan Station

MVP is pleased to offer the following quotation to for one (1) Crane Deming Pump Model #142781, 6" Discharge, 25HP, 460 Volt, 3 Phase, 50' Cable, with hardened impeller, capable of 950 GPM @ 43' TDH, with flange adapter to use existing guide rail system and discharge elbow

TOTAL PRICE $18,975.00
Delivery time – Stock

Note: The Crane Deming is a chopper pump to handle larger debris

For one (1) New Ebara Pump Model #150DKLFI6154, 25HP, 460 Volt, 3 Phase, 6" Discharge, 50' cable, capable of 950 GPM @ 43' TDH.

TOTAL PRICE $17,588.00 + Frt.
Delivery time – 10 to 12 weeks

If you have any further questions regarding this quotation please contact me at the above listed number.

Respectfully Submitted:

Shellie Cabana

Shellie Cabana
Email: shellie@misvalpump.com

Google Maps 406 Walworth Ave

Anamosa, Iowa

Google

Street View - Jun 2022

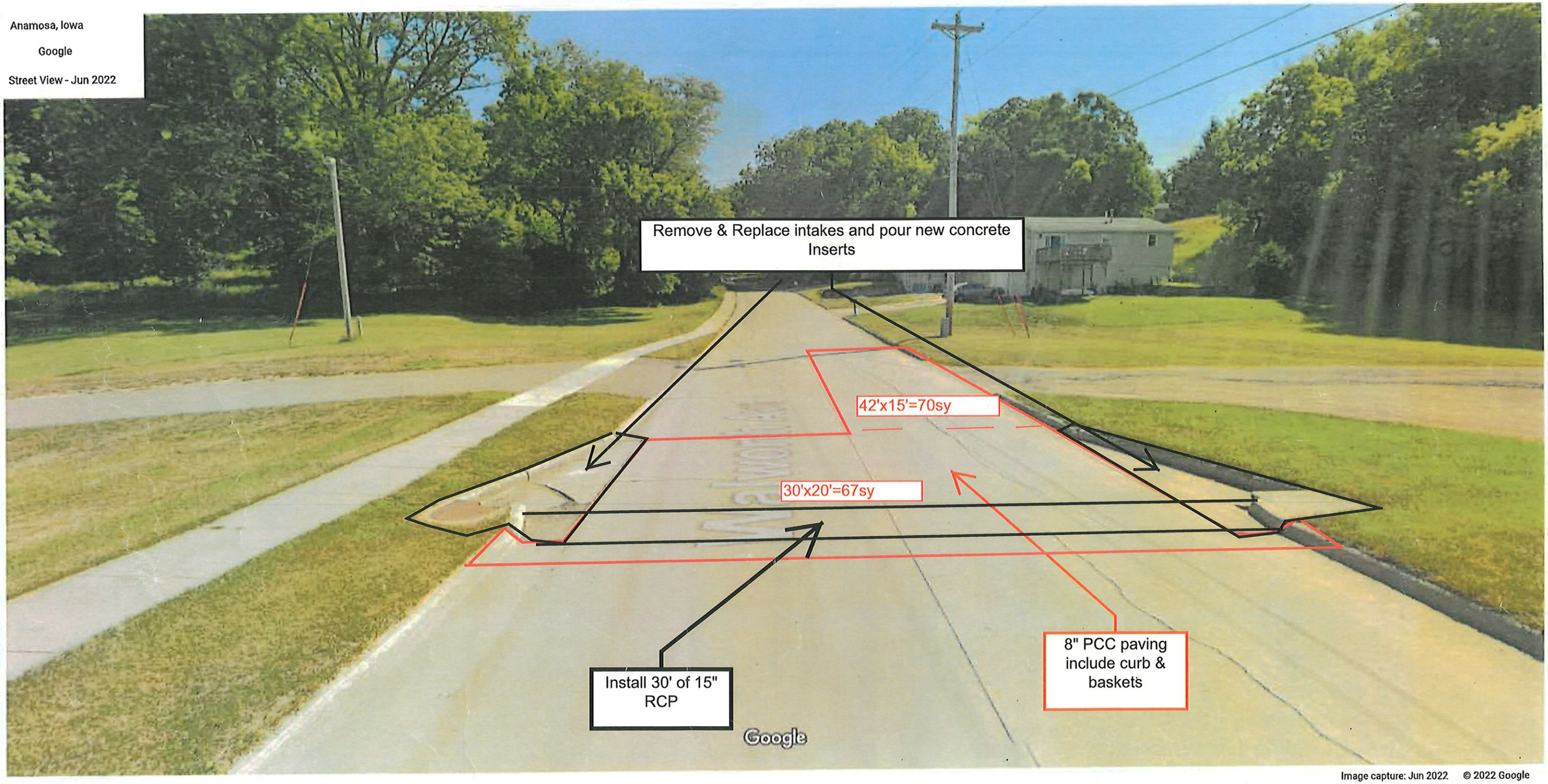
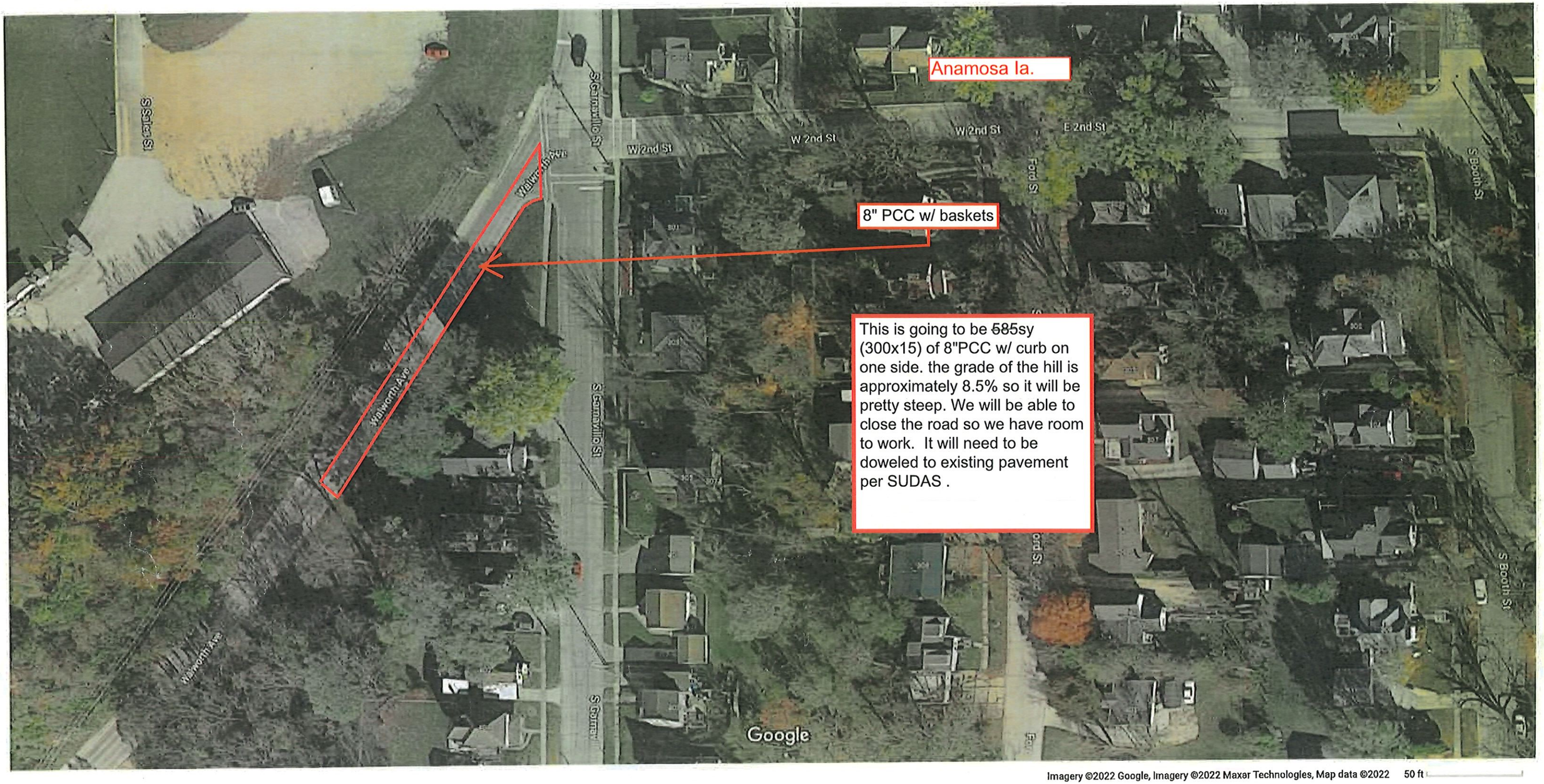
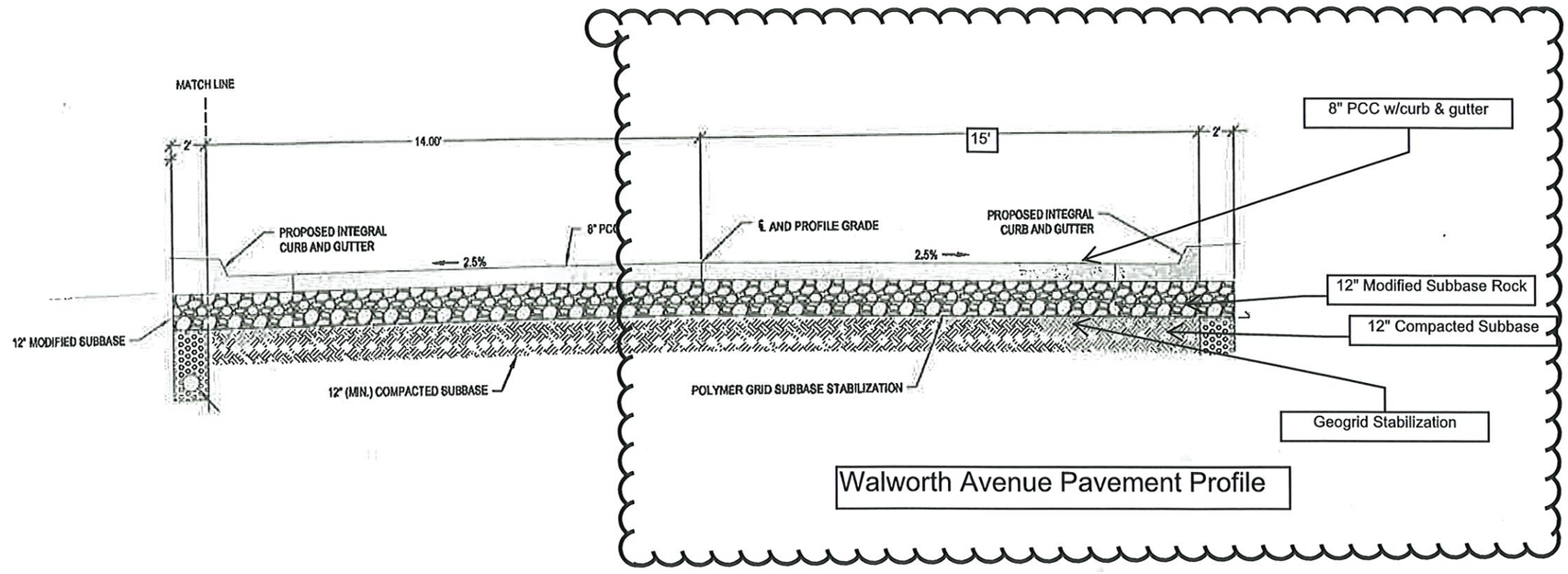


Image capture: Jun 2022 © 2022 Google

Google Maps



Imagery ©2022 Google, Imagery ©2022 Maxar Technologies, Map data ©2022 50 ft


MATCH LINE
2'
14.00'
15'
2'
8" PCC w/curb & gutter
PROPOSED INTEGRAL CURB AND GUTTER
8" PCC
℄ AND PROFILE GRADE
PROPOSED INTEGRAL CURB AND GUTTER
2.5%
2.5%
12" Modified Subbase Rock
12" Compacted Subbase
12" MODIFIED SUBBASE
12" (MIN.) COMPACTED SUBBASE
POLYMER GRID SUBBASE STABILIZATION
Geogrid Stabilization
Walworth Avenue Pavement Profile

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, 2025
Project No: 2403650-0000
Invoice No: 184788

Invoice Total: $13,690.00

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. Project Management
2.Topographic Survey & ROW location
3. Traffic Analysis - Data Collection
4. Concept Statement / DOT Coordination & Preliminary Plan Development

Send Invoice to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org and copy Jeana Less-David at jeana.less-david@anamosa-ia.org and Kaylee Palmer at kaylee.palmer@anamosa-ia.org

Professional Services Through February 14, 2025

Phase D E 3rd St 4-Lane to 3-Lane Traffic Analysis

Professional Personnel

	Hours	Amount	
Professional	2.00	500.00	
Junior Professional	8.00	1,240.00	
Totals	10.00	1,740.00	
Total Labor			**1,740.00**

Unit Charges

Technology & Communication Charge	60.00	
Total Unit Charges	**60.00**	**60.00**
Total this Phase		**$1,800.00**

Phase E Concept Stmt, Prelim Plans, & Field Exam (60%)

Professional Personnel

	Hours	Amount	
Junior Professional	80.50	11,407.00	
Totals	80.50	11,407.00	
Total Labor			**11,407.00**

Unit Charges

Technology & Communication Charge	483.00	
Total Unit Charges	**483.00**	**483.00**
Total this Phase		**$11,890.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	13,690.00	18,774.01	32,464.01
Limit			248,145.00
Remaining			215,680.99

Total this Invoice **$13,690.00**

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

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

February 20, 2025
Project No: 2303835-0000
Invoice No: 184790

Invoice Total: $572.00

Project 2303835-0000 Anamosa, IA - Engineering Services Master Service Agreement
Master Agreement for Municipal Engineering Services

Services provided this month include:

1. January Project Status Report and virtual attendance at January 27 City Council Meeting.
2. Jones County Storage project discussion with Stanley Consultants and review of City Code / SUDAS.
3. Discussion of easement process for the sewer projects with engineer and City.
4. Research of the State Supreme Court ruling and its impact to Anamosa.

Send Invoice to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org and copy Jeana Less-David at jeana.less-david@anamosa-ia.org and Kaylee Palmer at kaylee.palmer@anamosa-ia.org

Professional Services Through February 14, 2025

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Junior Professional	3.25	552.50	
Totals	3.25	552.50	
Total Labor			**552.50**

Unit Charges

Technology & Communication Charge	19.50	
Total Unit Charges	**19.50**	**19.50**

Total this Phase	**$572.00**
Total this Invoice	**$572.00**

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

8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044

HRGREEN.COM

March 4, 2025

Jeremiah Hoyt
City Administrator
City of Anamosa
107 S. Ford Street
Anamosa, IA 52205

Re: Water Treatment Plant Disinfection System Improvements
Contractor's Pay Request No. 2

Dear Jeremiah,

Enclosed is Invoice No. 2 from Shaffer Plumbing & Heating, LLC for the above-referenced project. This invoice is for work completed through February 2025. This includes final installation and startup of the disinfection system. The Contractor is finalizing punchlist items on the project.

The total request for Invoice No. 2 is $51,480.60. Including previous invoices to-date, this invoice represents approximately 92% of the total contract value of $128,701.49. We have reviewed and recommend full payment of Invoice No. 2 as submitted by Shaffer.

Sincerely,

HR GREEN, INC.

Josh Scanlon, P.E.
Project Manager

J:\2022\220409\Construction\Payment\Pay_Estimates\2\ltr-20250304-WTP_Disinfection-Shaffer_Pay_Request_2.docx

Shaffer Plumbing and Heating LLC

803 N. Division Ct.
Anamosa, IA 52205

Invoice

Date	Invoice #
2/14/2025	026A

Bill To
CITY OF ANAMOSA N FORD ST ANAMOSA, IA 52205

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	WATER TREATMENT PLANT DISINFECTION SYSTEM IMPROVEMENTS PROJECT: JETCO - SCATA PROGRAMMING INV 18553 STRONGWELL CORPORATION - GRATING PANEL INV 147916. DA BUNCH CO. - PAINTING INV 18803 JOHN'S ELECTRICAL SERVICE - ELECTRICAL - INV 3341 FAIRVIEW CONCRETE - CEMENT WORK INV 617802	67,220.89	67,220.89

1.5% per month (APR 18%) service charge on all invoices past due.

Total $67,220.89

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

February 14, 2025

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

Invoice No: 119.1164.08 - 26

Project **119.1164.08** **WWTP Flow Equalization Basin**

Professional Services through January 31, 2025

Basic Services
Lump Sum Fees

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

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

Additional Services

Bidding Services
Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	5,000.00	5,000.00
Limit			2,500.00

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	25.00	10,000.00	2,000.00	8,000.00
Construction Staking	6,500.00	50.00	3,250.00	0.00	3,250.00
Total Fee	46,500.00		13,250.00	2,000.00	11,250.00

Total Lump Sum Fees **11,250.00**

Phase Subtotal **$11,250.00**

	Total	Prior	Current

Project	119.1164.08	Anamosa-WWTPFlowEqualizationBasin			Invoice	26
Billings to Date		**13,250.00**	**2,000.00**	**11,250.00**		

Construction Obs

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	0.00	0.00
Limit			86,000.00
Remaining			86,000.00

Phase Subtotal **0.00**

Amount Due this Invoice **$11,250.00**

	Total	**Prior**	**Current**
Billings to Date	**123,759.50**	**112,509.50**	**11,250.00**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher

March 4, 2025

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

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #3 – WWTP FLOW EQUALIZATION BASIN – WRH, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #3 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with project management, quality control, temporary utilities, locates, precast tank grading, pipe material, storm sewer pipe materials, frost footing labor and materials, and submittals. The submittal items include submersible pumps and spiral screens.

I have reviewed the application for payment and find it in agreement with the work completed to date. I, therefore, recommend approval of the Application for Payment #3 in the amount of **$205,675.00** to WRH, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: WRH, Inc Contractor's Application for Payment #3

cc: Meagan Prestegard, East Central Iowa Council of Governments

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractors Application for Payment

Application #	3	Application Date:	February 28, 2025
Pay Period:	2-01-2025 thru 2-28-2025		
To (Owner): City of Anamosa	From (Contractor): WRH, Inc.	Via (Engineer): Snyder Engineering	
Project: WWTP Flow Equalization Basin	Contract:		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
#1 Over Excavation	TBD	
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	**$4,057,000.00**
2. Net change by Change Orders	$	
3. Current Contract Price (Line 1 ± 2)	$	**$4,057,000.00**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	**$433,500.00**
5. RETAINAGE:		
a. 5% X $ 433,500.00 **Work Completed**	$	**$21,675.00**
b. 5% X **Stored Material**	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	**$21,675.00**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**$411,825.00**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**$206,150.00**
8. AMOUNT DUE THIS APPLICATION	$	**$205,675.00**
Balance to Finish including retainage (Column G total on Progress Estimates + Line 5.c above)	$	**$3,645,175.00**

Contractor's Certification

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

Contractor Signature

By: Bud Maynard Date: 2/28/2025

Payment of: $ $205,675.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 3/4/2025
(Engineer) (Date)

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

is approved by: _____ _____
(Owner) (Date)

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

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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Anamosa WWTP Flow Equalization Basin	Application Number:	3
Application Period:	2-01-2025 thru 2-28-2025	Application Date:	2/28/2025

			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Bonds/Insurance/Permits/Builders Risk	$ 141,000.00	$ 141,000.00	$ -		$ 141,000.00	100%	$ -
		$ -				$ -	#DIV/0!	$ -
	Division 1 General Requirements	$ -				$ -	#DIV/0!	$ -
	Project Management	$ 25,000.00	$ 6,000.00	$ 3,000.00		$ 9,000.00	36%	$ 16,000.00
	Site Superintendent/Quality Control/Safety	$ 10,000.00	$ 1,500.00	$ 1,000.00		$ 2,500.00	25%	$ 7,500.00
	Temp. Utlities/ Dumpsters/Toilets/ Misc	$ 5,000.00	$ 500.00	$ 500.00		$ 1,000.00	20%	$ 4,000.00
	Office Trailers	$ 2,500.00	$ 2,500.00	$ -		$ 2,500.00	100%	$ -
	Mobilization	$ 6,000.00	$ 3,000.00	$ -		$ 3,000.00	50%	$ 3,000.00
	Layout/Potholing/Locate	$ 8,000.00	$ 3,000.00	$ 1,500.00		$ 4,500.00	56%	$ 3,500.00
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
	Division 2 Existing Conditions	$ -				$ -	#DIV/0!	$ -
	Fence Remove and Replace	$ 15,000.00	$ 7,500.00	$ -		$ 7,500.00	50%	$ 7,500.00
	Remove Pavement	$ 20,000.00				$ -		$ 20,000.00
	Demo Existing Spiral Screen	$ 12,000.00				$ -		$ 12,000.00
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
	Division 3 Concrete	$ -				$ -	#DIV/0!	$ -
	Prefab Building foundation Labor and Materials	$ 25,000.00				$ -		$ 25,000.00
		$ -				$ -	#DIV/0!	$ -
	Division 9 Finishes	$ -				$ -	#DIV/0!	$ -
	Painting Labor/Materials	$ 7,000.00				$ -		$ 7,000.00
	FRP Flooring L&M	$ 5,000.00				$ -		$ 5,000.00
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
	Divison 13 Special Construction	$ -				$ -	#DIV/0!	$ -
	Prefab. Control Module Submittals	$ 10,000.00				$ -		$ 10,000.00
	Prefab Control Module Materials	$ 150,000.00				$ -		$ 150,000.00
	Set Prefab Building	$ 15,000.00				$ -		$ 15,000.00
		$ -				$ -	#DIV/0!	$ -
	Divison 26 Electrical & Division 27 Communications	$ -	$ -			$ -	#DIV/0!	$ -
	Submittals	$ 5,000.00				$ -		$ 5,000.00
	Conduit and wire Materials	$ 36,000.00				$ -		$ 36,000.00
	Conduit and Wire Labor	$ 12,000.00				$ -		$ 12,000.00
	MCC work Materials	$ 7,000.00				$ -		$ 7,000.00
	MCC Labor	$ 1,000.00	$ -			$ -		$ 1,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Anamosa WWTP Flow Equalization Basin	Application Number:	3
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			Work Completed		E	F		G
A		B	C	D				
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Disconnect/ Reconnect of Equipment L&M	$ 8,000.00				$ -		$ 8,000.00
	Installation of Integrator Supplied Equipment	$ 1,000.00				$ -		$ 1,000.00
		$ -				$ -	#DIV/0!	$ -
	Division 31 Earthwork	$ -				$ -	#DIV/0!	$ -
	Grading for Precast tank Labor, Equip, Materials	$ 200,000.00		$ 110,000.00		$ 110,000.00	55%	$ 90,000.00
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
	Division 32 Exterior Improvements	$ -				$ -	#DIV/0!	$ -
	Asphalt Labor, Materials, Equipment	$ 32,000.00				$ -		$ 32,000.00
	Subbase Prep L,M&E	$ 10,800.00				$ -		$ 10,800.00
	Seeding L&M	$ 1,200.00				$ -		$ 1,200.00
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
	Division 33 Utiliites	$ -				$ -	#DIV/0!	$ -
	Precast Structures Submittals	$ 3,000.00	$ 3,000.00	$ -		$ 3,000.00	100%	$ -
	Precast Structures Materials	$ 75,000.00		$ -		$ -		$ 75,000.00
	Precast install	$ 95,000.00				$ -		$ 95,000.00
	Piping Submittals	$ 3,000.00	$ 3,000.00	$ -		$ 3,000.00	100%	$ -
	Piping Materials	$ 100,000.00	$ 35,000.00	$ 65,000.00		$ 100,000.00	100%	$ -
	Piping install	$ 65,000.00	$ -	$ -		$ -		$ 65,000.00
	Storm sewer piping materials	$ 15,000.00		$ 15,000.00		$ 15,000.00	100%	$ -
	Storm sewer install	$ 35,000.00				$ -		$ 35,000.00
		$ -				$ -	#DIV/0!	$ -
	Division 40 Process Integration	$ -				$ -	#DIV/0!	$ -
	Magnetic Flow meter materials	$ 12,000.00				$ -		$ 12,000.00
	Magnetic Flow meter Install	$ 1,500.00				$ -		$ 1,500.00
		$ -				$ -	#DIV/0!	$ -
	Division 43 Liquid Handling	$ -				$ -	#DIV/0!	$ -
	Submersible pumps Submittals	$ 3,500.00	$ 2,000.00	$ 1,500.00		$ 3,500.00	100%	$ -
	Submersible Pumps Materials	$ 100,000.00				$ -		$ 100,000.00
	Submersible pumps Install	$ 10,000.00				$ -		$ 10,000.00
	Prestressed Concrete Tank	$ -				$ -	#DIV/0!	$ -
	Tank Drawings and Calcs	$ 280,000.00				$ -		$ 280,000.00
	Mobilize Tank Crew	$ 277,000.00				$ -		$ 277,000.00
	Form Footings	$ 85,000.00				$ -		$ 85,000.00
	Reinforce tank Floor	$ 156,000.00				$ -		$ 156,000.00
	Install Waterstop and Floor Concrete	$ 233,000.00				$ -		$ 233,000.00
	Install Panel Beds	$ 169,000.00				$ -		$ 169,000.00
	Fabricate Panels	$ 285,000.00				$ -		$ 285,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Anamosa WWTP Flow Equalization Basin	Application Number:	3
Application Period:	2-01-2025 thru 2-28-2025	Application Date:	2/28/2025

			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period				
	Erect Panels	$ 225,000.00				$ -		$ 225,000.00
	Joints and Curbs	$ 73,000.00				$ -		$ 73,000.00
	Shotcrete Diaphragm	$ 55,000.00				$ -		$ 55,000.00
	Overflow Piping	$ 44,000.00				$ -		$ 44,000.00
	Install Wall Cap	$ 91,000.00				$ -		$ 91,000.00
	Prestress and Shotcrete	$ 205,000.00				$ -		$ 205,000.00
	Shotcrete Cover Coat	$ 57,000.00				$ -		$ 57,000.00
	Exterior Architectural Coating	$ 25,000.00				$ -		$ 25,000.00
	Install Stairs and Platforms	$ 150,000.00				$ -		$ 150,000.00
	Install Handrails	$ 40,000.00				$ -		$ 40,000.00
	Install Water Cannons	$ 20,000.00				$ -		$ 20,000.00
	Prestressed concrete tank Frost footing L&M	$ 210,000.00		$ 10,000.00		$ 10,000.00	5%	$ 200,000.00
		$ -				$ -	#DIV/0!	$ -
	Division 46 Wastewate Equipment	$ -				$ -	#DIV/0!	$ -
	Spiral screen submittals	$ 18,000.00	$ 9,000.00	$ 9,000.00		$ 18,000.00	100%	$ -
	Spiral Screen Materials	$ 60,500.00				$ -		$ 60,500.00
	Spiral Screen install	$ 10,000.00				$ -		$ 10,000.00
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
	Change Orders	$ -				$ -	#DIV/0!	$ -
	CO#1 Over Excavation($74.75/ton)	TBD				$ -	#VALUE!	#VALUE!
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
		$ -				$ -	#DIV/0!	$ -
	Totals	$ 4,057,000.00	$ 217,000.00	$ 216,500.00	$ -	$ 433,500.00	10.7%	#VALUE!

Stored Material Summary

Contractor's Application

For (Contract):

Application Number: 3

Application Period: 2-01-2025 thru 2-28-2025

Application Date: 2/28/2025

A		B	C		D		E		F		G
					Stored Previously				Incorporated in Work		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Date (Month/ Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)