CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 24, 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 March 10, 2025 – Regular Session
- **b)** Current bills
- **c)** Noise/Street closure permit applications

4.0) Public Hearings: (None)

5.0) Proclamations: (None)

6.0) Postponed Items/Unfinished Business:

- **6.1) Review & Approve –** School Resource Officer 28E Agreement, between the City of Anamosa and the Anamosa Community School District.

7.0) Council Action Items:

- **7.1) Project Status Update –** Iowa DOT Patching Project on Highway 151.
- **7.2) Project Status Update –** HR Green.
- **7.3) Review & Approve –** Authorization to proceed with 3rd Street Sidewalk Extension/4-3 Lane Conversion Project (Melissa Clow, HR Green).
- **7.4) Resolution 2025-12 –** Setting the date for the proposed Property Tax Public Hearing for Fiscal Year ending June 30, 2026. **Roll Call.**
- **7.5) Resolution 2025-13 –** Designating two disabled parking spaces and permitting required signs to be placed on the west side of N. High Street, in Anamosa, Iowa. **Roll Call.**
- **7.6) Review & Approve –** Site Plan for frontage of the Anamosa High School Access Drive.
- **7.7) Review & Approve –** Authorization to proceed with Walworth Avenue Storm Improvements Project-Phase 2, not to exceed $145,684. (Shane Brown, Streets & Steve Agnitsch, Public Utilities)
- **7.8) Review & Approve –** Annual Renewal Agreement, with HR Green, for GIS Services.
- **7.9) Review & Approve –** Pay request from ECICOG, in the amount of $2,475.00, for the 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

March 10, 2025

The City Council of the City of Anamosa met in Regular Session March 10, 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 K. Smith, seconded by Crump approving Consent Agenda Items: Minutes of 02/24/25 Regular Session and current bills. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

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

Motion by Crump, seconded by D. Smith approving Resolution 2025-08 setting March 24, 2025 at 5:30 PM as the date and time for the Proposed Property Tax Public Hearing for Fiscal Year ending June 30, 2026. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Motion by K. Smith, seconded by Tuetken approving Resolution 2025-09 appointing Macey Soupene to the Library Board of Trustees to fill the term ending June 30, 2028. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2025-10 hiring and setting the salary for the position of part-time LCC personnel for Fiscal Year ending June 30, 2025. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Tuetken approving Resolution 2025-11 appointing Jeremiah Hoyt, City Administrator as the Title VI Coordinator for the City of Anamosa. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the EMC Insurance renewal in the amount of $396,052.00. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the Professional Services Agreement and Purchase request, in the amount of $26,500.00 (plus standard fees), for replacement of a water treatment plant aerator. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Weimer approving the Purchase request in the amount of $18,975.00 for replacement of the INF well pump. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer to postpone action on the authorization to proceed with Phase 2 of the Walworth Avenue Storm Improvements Project until City Council can review and discuss the bids further. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Gombert, seconded by Crump approving April 12, 2025 as the date for Citywide Cleanup. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving the Consent Agenda pay requests totaling $298,407.89. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Meeting adjourned at 6:49 P.M.

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Rod Smith, Mayor

ATTEST:

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Jeana Less-David, City Clerk

Anamosa IOWA

City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 3/11/2025 - 3/24/2025

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
THE HARTFORD	03/14/2025	AD&D	001-000-2208		55.80
WELLMARK BLUE CROSS BLUE...	03/14/2025	ALLIANCE HEALTH INSURANCE	001-000-2205		22,891.60
WELLMARK BLUE CROSS BLUE...	03/14/2025	BLUE ADVANTAGE HEALTH IN...	001-000-2205		6,414.41
COLLECTION SERVICES CENTER	03/14/2025	COLLECTION SERVICES	001-000-2204		257.55
DELTA DENTAL PLAN OF IOWA	03/14/2025	DELTA DENTAL INSURANCE	001-000-2205		1,412.68
CITY OF ANAMOSA	03/14/2025	FLEXIBLE - CHILDCARE	001-000-2204		134.62
CITY OF ANAMOSA	03/14/2025	FLEX - MEDICAL	001-000-2204		204.38
IPERS COLLECTIONS	03/14/2025	IPERS	001-000-2203		7,607.77
THE HARTFORD	03/14/2025	LIFE INSURANCE	001-000-2208		418.50
THE HARTFORD	03/14/2025	LTD	001-000-2208		369.02
IPERS COLLECTIONS	03/14/2025	IPERS	001-000-2203		3,554.11
VSP Insurance Co	03/14/2025	VSP INSURANCE	001-000-2205		393.37
941 TAX EFT PAYMENT	03/14/2025	MEDICARE TAX	001-000-2206		2,027.78
941 TAX EFT PAYMENT	03/14/2025	SOCIAL SECURITY TAX	001-000-2202		8,670.56
941 TAX EFT PAYMENT	03/14/2025	FEDERAL TAX	001-000-2200		5,112.70
TREASURER STATE OF IOWA	03/14/2025	STATE TAX	001-000-2201		2,091.78
				Department 000 - 000 Total:	**61,616.63**
Department: 110 - POLICE					
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	001-110-6155		76.00
KIECK'S	03/24/2025	WINTER JACKET RC	001-110-6181		149.95
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	OIL & FILTERS	001-110-6474		39.21
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	CABIN AIR FILTER	001-110-6474		13.19
ALLIANT ENERGY	03/24/2025	ELECTRICITY	001-110-6371		716.94
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	001-110-6370		678.23
HUNT/TYLER	03/24/2025	JCERT TRAINING	001-110-6537		18.46
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	CABIN AIR FILTER	001-110-6474		-11.00
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	AIR FILTER/OIL/WASHER FLUI...	001-110-6474		91.34
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	AIR FILTER	001-110-6474		16.64
JOHN DEERE FINANCIAL	03/24/2025	HEADLIGHT	001-110-6474		33.99
INTOXIMETERS, INC	03/24/2025	DRY GAS	001-110-6530		125.00
LYNCH DALLAS, P.C.	03/24/2025	REVIEW SRO 28E AGREEMENT	001-110-6411		120.00
LYNCH DALLAS, P.C.	03/24/2025	NUISANCE ENFORCEMENT - PD	001-110-6411		41.15
MAQUOKETA VALLEY ELECTRI...	03/24/2025	PHONE / INTERNET	001-110-6373		164.80
VISA	03/20/2025	PANTS & BOOTS - TH	001-110-6181		307.15
VISA	03/20/2025	SD READER/MEMORY CARD / ...	001-110-6504		80.43
VISA	03/20/2025	CREDIT CARD	001-110-6508		9.68
VISA	03/20/2025	INK/GARBAGE BAGS/PAPER T...	001-110-6535		67.90
VISA	03/20/2025	FOLDERS / TP	001-110-6535		28.43
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	001-110-6155		76.00
				Department 110 - POLICE Total:	**2,843.49**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	001-210-6155		47.50
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	001-210-6155		182.81
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	001-210-6155		47.50
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**277.81**
Department: 612 - CITY ADMINISTRATOR					
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	001-612-6155		9.50
VISA	03/20/2025	IMCA CONFERENCE	001-612-6445		350.00
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	001-612-6155		9.50
				Department 612 - CITY ADMINISTRATOR Total:	**369.00**

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Department: 622 - SUPPORT ADMINISTRATION					
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	001-622-6155		19.00
VISA	03/20/2025	EASEL PADS	001-622-6535		32.28
VISA	03/20/2025	VIS-A-VIS MARKERS	001-622-6535		22.14
VISA	03/20/2025	DATE STAMP	001-622-6535		7.99
VISA	03/20/2025	COPY PAPER	001-622-6535		72.29
VISA	03/20/2025	WHITEBOARD/EASEL	001-622-6535		95.99
VISA	03/20/2025	TRASH BAGS	001-622-6535		48.48
VISA	03/20/2025	EASEL PAD MARKERS	001-622-6535		6.88
VISA	03/20/2025	DESH ORGANIZER	001-622-6535		53.98
VISA	03/20/2025	BUSINESS CARDS - JH	001-622-6535		20.32
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	001-622-6155		5.16
ANAMOSA JOURNAL-EUREKA	03/24/2025	LEGALS	001-622-6414		112.78
MAQUOKETA VALLEY ELECTRI...	03/24/2025	PHONE / INTERNET	001-622-6373		224.60
ANAMOSA JOURNAL-EUREKA	03/24/2025	LEGALS	001-622-6414		136.28
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	001-622-6155		19.00
				Department 622 - SUPPORT ADMINISTRATION Total:	**877.17**
Department: 640 - CITY ATTORNEY					
LYNCH DALLAS, P.C.	03/24/2025	MISC GENERAL LEGAL SERVIC...	001-640-6455		300.00
LYNCH DALLAS, P.C.	03/24/2025	REAL ESTATE LEGAL SERVICES	001-640-6455		20.00
				Department 640 - CITY ATTORNEY Total:	**320.00**
Department: 650 - CITY HALL					
ALLIANT ENERGY	03/24/2025	ELECTRICITY	001-650-6371		345.44
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	001-650-6370		681.44
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	MOTOR OIL	001-650-6474		18.05
				Department 650 - CITY HALL Total:	**1,044.93**
				Fund 001 - GENERAL FUND Total:	**67,349.03**
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
HEIMAN FIRE EQUIPMENT, IN...	03/24/2025	GEAR DRYER & EXTRACTOR	015-150-6470		14,850.00
REDS TOWING/PETRO STOP, I...	03/24/2025	DIESEL EXHAUST FLUID	015-150-6474		13.61
ALLIANT ENERGY	03/24/2025	ELECTRICITY	015-150-6371		508.06
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	015-150-6370		934.78
JONES COUNTY ENGINEER	03/24/2025	FUEL	015-150-6551		545.15
MAQUOKETA VALLEY ELECTRI...	03/24/2025	PHONE / INTERNET	015-150-6373		139.85
DINGES FIRE COMPANY	03/24/2025	FIRE HOSE	015-150-6470		172.65
				Department 150 - FIRE DEPARTMENT Total:	**17,164.10**
				Fund 015 - FIRE SERVICE Total:	**17,164.10**
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	041-410-6155		28.50
BAKER & TAYLOR	03/17/2025	BOOKS	041-410-6501		236.48
BAKER & TAYLOR	03/17/2025	BOOKS	041-410-6501		246.88
BAKER & TAYLOR	03/17/2025	BOOKS	041-410-6501		47.60
SHAFFER PLBG & HTG	03/17/2025	TOILET SEAT	041-410-6475		41.29
OFFICE EXPRESS	03/17/2025	0414106535	041-410-6535		137.86
BAKER & TAYLOR	03/17/2025	BOOKS	041-410-6501		93.00
ALLIANT ENERGY	03/24/2025	ELECTRICITY	041-410-6371		2,035.05
EDWARDS SANITATION	03/17/2025	APR & MAY TRASH	041-410-6475		49.50
BAKER & TAYLOR	03/17/2025	BOOKS	041-410-6501		124.73
VISA	03/17/2025	JONES CO TOURISM MEMBER...	041-410-6402		65.00
VISA	03/17/2025	BOOK	041-410-6501		24.95
VISA	03/17/2025	BOOKS & DVDS	041-410-6501		133.62
VISA	03/17/2025	MOCKTAILS & PAINT	041-410-6502		46.67
VISA	03/17/2025	RECEIPT PAPER	041-410-6535		91.70
VISA	03/17/2025	PLASTIC PONCHO	041-410-6535		29.76
VISA	03/17/2025	DRYING CLOTHS & CANNED A...	041-410-6535		20.64
VISA	03/17/2025	CREDIT CARD	041-410-6537		9.99

Vendor Name	Post Date	Description (Item)	Account Number		Amount
VISA	03/17/2025	CAKE POP SUPPLIES	041-410-6537		4.42
VISA	03/17/2025	PROGRAM SUPPLIES	041-410-6537		48.88
VISA	03/17/2025	FRENCH FRIES	041-410-6537		33.16
VISA	03/17/2025	PRIZES & DUCT TAPE	041-410-6537		27.99
GRAYBILL COMMUNICATIONS	03/17/2025	QUARTERLY ALARM	041-410-6455		42.00
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	041-410-6155		28.50
				Department 410 - LIBRARY Total:	**3,648.17**
				Fund 041 - LIBRARY FUND Total:	**3,648.17**
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	043-430-6155		9.50
VISA	03/20/2025	FATHER DAUGHTER DANCE	043-430-6490		325.00
VISA	03/20/2025	FATHER DAUGHTER DANCE	043-430-6490		161.96
VISA	03/20/2025	FATHER DAUGHTER DANCE	043-430-6490		166.48
VISA	03/20/2025	OFFICE SUPPLIES	043-430-6535		40.92
ALLIANT ENERGY	03/24/2025	ELECTRICITY	043-430-6371		577.30
GLOBAL PAYMENTS INTEGRA...	03/24/2025	CARD PROCESSING FEES	043-430-6535		337.22
JOHN DEERE FINANCIAL	03/24/2025	BASEBALL/SOFTBALL	043-430-6531		56.94
ANAMOSA COMMUNITY SCH...	03/24/2025	FATHER DAUGHTER DANCE F...	043-430-6532		721.67
JOHN DEERE FINANCIAL	03/24/2025	EXTENSION CORD	043-430-6532		69.98
JOHN DEERE FINANCIAL	03/24/2025	SOCCER	043-430-6531		25.98
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	043-430-6155		9.50
				Department 430 - RECREATION Total:	**2,502.45**
				Fund 043 - PARKS & RECREATION Total:	**2,502.45**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
ALLIANT ENERGY	03/24/2025	ELECTRICITY	044-440-6371		93.36
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	044-440-6370		45.74
				Department 440 - AQUA COURT Total:	**139.10**
				Fund 044 - AQUA COURT Total:	**139.10**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
JOHN DEERE FINANCIAL	03/24/2025	ELECTRICAL CORDS	046-460-6475		200.65
ATLANTIC COCA-COLA	03/24/2025	VENDING SUPPLIES	046-460-6546		266.22
JOHN DEERE FINANCIAL	03/24/2025	LIGHT BULBS	046-460-6540		29.98
VISA	03/20/2025	WEIGHT PIN	046-460-6522		9.99
VISA	03/20/2025	CUSTODIAL SUPPLIES	046-460-6541		50.52
ALLIANT ENERGY	03/24/2025	ELECTRICITY	046-460-6371		2,561.88
BANOWETZ LUMBER COMPA...	03/24/2025	0464606475	046-460-6475		151.22
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	046-460-6370		1,351.80
JOHN DEERE FINANCIAL	03/24/2025	RAQUETBALL ROOM	046-460-6540		29.98
CENTRAL IOWA DISTRIBUTING	03/24/2025	PAPER TOWELS	046-460-6541		178.00
JOHN DEERE FINANCIAL	03/24/2025	TARP STRAP	046-460-6540		9.00
JOHN DEERE FINANCIAL	03/24/2025	TARP STRAP	046-460-6540		23.69
MAQUOKETA VALLEY ELECTRI...	03/24/2025	PHONE / INTERNET	046-460-6373		184.90
				Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**5,047.83**
				Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**5,047.83**
Fund: 110 - ROAD USE TAX					
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
IOWA PRISON INDUSTRIES	03/24/2025	SIGNS	110-210-6512		73.20
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**73.20**
Department: 211 - Public Services - community betterment					
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	110-211-6155		-160.00
AMAZON CAPITAL SERVICES	03/24/2025	AC/DC METER	110-211-6530		67.99
JOHN DEERE FINANCIAL	03/24/2025	BAR OIL, SPRAY, COUPLER, OIL...	110-211-6530		87.81
JOHN DEERE FINANCIAL	03/24/2025	DUST MASK, SCREWS	110-211-6530		28.45
VISA	03/20/2025	HOSE AND REEL	110-211-6470		154.51

Vendor Name	Post Date	Description (Item)	Account Number	Amount
VISA	03/20/2025	BUCKET PUMP	110-211-6470	60.62
VISA	03/20/2025	WRENCH SET	110-211-6470	79.99
VISA	03/20/2025	CROWS FEET, STANDARD & M...	110-211-6470	165.45
VISA	03/20/2025	TOWELS	110-211-6530	34.94
ALLIANT ENERGY	03/24/2025	ELECTRICITY	110-211-6371	532.26
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	110-211-6370	597.77
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	AIR FILTER/OIL/WASHER FLUID	110-211-6470	15.99
CENTRAL IOWA DISTRIBUTING	03/24/2025	GARBAGE BAGS, TOWELS & DI...	110-211-6530	242.00
CROWLEY REPAIR	03/24/2025	HYDROLIC HOSE FITTINGS	110-211-6470	101.82
JOHN DEERE FINANCIAL	03/24/2025	HOSE & FITTINGS	110-211-6553	133.36
JOHN DEERE FINANCIAL	03/24/2025	BREAK CLEAN	110-211-6530	125.04
JOHN DEERE FINANCIAL	03/24/2025	LIGHT BULBS, TIRE KIT, COUPL...	110-211-6530	142.94
DELANCEY ELECTRIC CO.	03/24/2025	1ST ST LIGHT REPAIR	110-211-6543	450.00
LAWSON PRODUCTS, INC.	03/24/2025	WASHERS & HEX CAPS	110-211-6530	46.96
ACME TOOLS	03/24/2025	16 INCH SAW BAR	110-211-6470	35.99
ACME TOOLS	03/24/2025	HAMMER DRILL	110-211-6470	47.95
ACME TOOLS	03/24/2025	FILLER CAP	110-211-6470	7.99
CROWLEY REPAIR	03/24/2025	HYDROLIC HOSES AND FITTIN...	110-211-6470	217.82
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	CABIN AIR FILTER	110-211-6474	8.38
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	THREAD SEALANT	110-211-6474	19.99
ROGERS ROCK AND SAND	03/24/2025	FILL LIME	110-211-6544	337.86
SADLER POWER TRAIN	03/24/2025	SPRINGS, PINS, & U-BOLTS	110-211-6474	716.82
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	FILTERS & OIL	110-211-6474	313.22
MAQUOKETA VALLEY ELECTRI...	03/24/2025	PHONE / INTERNET	110-211-6373	104.90
CROWLEY REPAIR	03/24/2025	BATTERY CABLE & ENDS/HEAT...	110-211-6470	288.25
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	RUBBER CLAMP	110-211-6470	4.11
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	CLAMPS	110-211-6470	13.78
ARNOLD MOTOR SUPPLY, LLP	03/24/2025	RUBBER CLAMP	110-211-6470	-4.11
			Department 211 - Public Services - community betterment Total:	**5,020.85**
			Fund 110 - ROAD USE TAX Total:	**5,094.05**
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	03/24/2025	ELECTRICITY	122-210-6372	6,737.41
MAQUOKETA VALLEY ELECTRI...	03/24/2025	ROUNDABOUT STEET LIGHTS	122-210-6372	55.51
MAQUOKETA VALLEY ELECTRI...	03/24/2025	INDUSTRIAL PARK LIGHTS	122-210-6372	72.37
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**6,865.29**
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	03/17/2025	HOOPLA	122-410-6725	148.99
READsquared	03/17/2025	READsquared READING PROG...	122-410-6725	395.00
KONICA PREMIER FINANCE	03/17/2025	COPIER LEASE	122-410-6727	445.29
			Department 410 - LIBRARY Total:	**989.28**
			Fund 122 - LOCAL OPTION TAX 65% Total:	**7,854.57**
Fund: 200 - DEBT SERVICE FUND				
Department: 623 - DEBT ADMINISTRATION				
UMB BANK, N.A.	03/24/2025	BOND ADMIN FEES	200-623-6490	600.00
			Department 623 - DEBT ADMINISTRATION Total:	**600.00**
			Fund 200 - DEBT SERVICE FUND Total:	**600.00**
Fund: 600 - WATER FUND				
Department: 810 - 810				
AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	600-810-6155	28.50
JOHN DEERE FINANCIAL	03/24/2025	BOOTS - RY	600-810-6553	95.00
VISA	03/20/2025	BACKGROUND CHECK	600-810-6553	15.00
VISA	03/20/2025	PANTS - RY	600-810-6181	178.00
VISA	03/20/2025	WATER USE PERMIT	600-810-6530	119.41
ALLIANT ENERGY	03/24/2025	ELECTRICITY	600-810-6371	12,230.15
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	600-810-6370	620.07
WATER SOLUTIONS UNLIMITED	03/24/2025	CHEMICALS	600-810-6501	3,398.40
JOHN DEERE FINANCIAL	03/24/2025	PUMP TUBING	600-810-6782	46.04

Vendor Name	Post Date	Description (Item)	Account Number	Amount
MENARDS	03/24/2025	TUBING FITTINGS	600-810-6782	17.58
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	600-810-6155	636.77
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	600-810-6155	465.80
MAQUOKETA VALLEY ELECTRI...	03/24/2025	PHONE / INTERNET	600-810-6373	134.90
US POSTMASTER	03/17/2025	UB POSTAGE	600-810-6508	391.00
TREASURER STATE OF IOWA	03/24/2025	MARCH 25 WET TAX	600-810-6491	4,279.94
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	600-810-6155	28.50
			Department 810 - 810 Total:	**22,685.06**
			Fund 600 - WATER FUND Total:	**22,685.06**

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

AUXIANT	03/24/2025	OCT SELF FUNDED INSURANCE	610-815-6155	19.00
HACH COMPANY	03/24/2025	TESTING SUPPLIES	610-815-6501	195.09
HACH COMPANY	03/24/2025	TESTING SUPPLIES	610-815-6501	126.00
HACH COMPANY	03/24/2025	REACTOR	610-815-6504	2,338.14
HACH COMPANY	03/24/2025	TESTING SUPPLIES	610-815-6501	161.44
HACH COMPANY	03/24/2025	TESTING SUPPLIES	610-815-6501	65.35
TEST INC / QC ANALYTICAL SE...	03/24/2025	FEB TESTING	610-815-6479	1,238.00
CHEMSEARCH	03/24/2025	ECHOSTORM	610-815-6501	165.00
JOHN DEERE FINANCIAL	03/24/2025	BOOTS - CP	610-815-6553	99.99
JOHN DEERE FINANCIAL	03/24/2025	STORAGE TOTES	610-815-6554	119.96
VISA	03/20/2025	CLASS REFUND	610-815-6445	-199.00
VISA	03/20/2025	CDL CLASS - RF	610-815-6445	1,800.00
VISA	03/20/2025	LAB STAND	610-815-6504	66.92
VISA	03/20/2025	OFFICE SUPPLIES	610-815-6535	61.09
VISA	03/20/2025	SOAP / TV	610-815-6536	159.94
VISA	03/20/2025	DNR CONSTRUCTION PERMIT	610-815-6553	104.04
VISA	03/20/2025	CLR CLEANER	610-815-6554	256.60
VISA	03/20/2025	CORDS	610-815-6785	31.68
ALLIANT ENERGY	03/24/2025	ELECTRICITY	610-815-6371	10,179.48
VISA	03/20/2025	BUSINESS CARDS - SA	610-815-6535	20.31
HACH COMPANY	03/24/2025	TESTING SUPPLIES	610-815-6501	92.49
MISSISSIPPI VALLEY PUMP, IN...	03/24/2025	PUMP WORK	610-815-6722	883.75
BLACK HILLS ENERGY	03/24/2025	GAS UTILITY	610-815-6370	2,667.16
JOHN DEERE FINANCIAL	03/24/2025	GRINDER/CUT OFF WHEELS	610-815-6504	222.89
MAQUOKETA VALLEY ELECTRI...	03/24/2025	PHONE / INTERNET	610-815-6373	149.85
US POSTMASTER	03/17/2025	UB POSTAGE	610-815-6508	390.99
TREASURER STATE OF IOWA	03/24/2025	MARCH 2025 SALES TAX	610-815-6491	871.36
TREASURER STATE OF IOWA	03/24/2025	MARCH 2025 SALES TAX	610-815-6493	145.23
AUXIANT	03/24/2025	SELF FUNDED INSURANCE	610-815-6155	19.00
			Department 815 - 815 Total:	**22,451.75**
			Fund 610 - WASTEWATER FUND Total:	**22,451.75**
			Grand Total:	**154,536.11**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	67,349.03	63,312.54
015 - FIRE SERVICE	17,164.10	0.00
041 - LIBRARY FUND	3,648.17	1,613.12
043 - PARKS & RECREATION	2,502.45	1,050.58
044 - AQUA COURT	139.10	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	5,047.83	60.51
110 - ROAD USE TAX	5,094.05	335.51
122 - LOCAL OPTION TAX 65%	7,854.57	989.28
200 - DEBT SERVICE FUND	600.00	600.00
600 - WATER FUND	22,685.06	6,142.92
610 - WASTEWATER FUND	22,451.75	3,747.16
Grand Total:	**154,536.11**	**77,851.62**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,112.70	5,112.70
001-000-2201	SIT HOLDING	2,091.78	2,091.78
001-000-2202	FICA HOLDING	8,670.56	8,670.56
001-000-2203	IPERS HOLDING	11,161.88	11,161.88
001-000-2204	PEDC HOLDING	596.55	596.55
001-000-2205	HEALTH & CANCER INS. …	31,112.06	31,112.06
001-000-2206	MEDICARE HOLDING	2,027.78	2,027.78
001-000-2208	LIFE HOLDING	843.32	843.32
001-110-6155	SELF FUNDED HEALTH INS	152.00	152.00
001-110-6181	ALLOWANCE, UNIFORM	457.10	307.15
001-110-6370	UTILITIES, GAS	678.23	0.00
001-110-6371	UTILITIES, ELECTRIC	716.94	0.00
001-110-6373	UTILITIES, TELEPHONE	164.80	0.00
001-110-6411	PROFESSIONAL SERVICES…	161.15	0.00
001-110-6474	MAINTENANCE, VEHICLE	183.37	0.00
001-110-6504	EQUIPMENT, SMALL	80.43	80.43
001-110-6508	SUPPLIES, POSTAGE	9.68	9.68
001-110-6530	SUPPLIES, OPERATIONS	125.00	0.00
001-110-6535	SUPPLIES, OFFICE	96.33	96.33
001-110-6537	JCERT	18.46	0.00
001-210-6155	SELF FUNDED HEALTH INS	277.81	277.81
001-612-6155	SELF FUNDED HEALTH INS	19.00	19.00
001-612-6445	TRAINING, REGISTRATION	350.00	350.00
001-622-6155	SELF FUNDED HEALTH INS	43.16	43.16
001-622-6373	UTILITIES, TELEPHONE	224.60	0.00
001-622-6414	PUBLIC NOTICES	249.06	0.00
001-622-6535	SUPPLIES/NONCAP EQUI…	360.35	360.35
001-640-6455	CONTRACTS, GEN. CITY …	320.00	0.00
001-650-6370	UTILITIES, GAS	681.44	0.00
001-650-6371	UTILITIES, ELECTRIC	345.44	0.00
001-650-6474	VEHICLE MAINTENANCE	18.05	0.00
015-150-6370	UTILITIES, GAS	934.78	0.00
015-150-6371	UTILITIES, ELECTRIC	508.06	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	0.00
015-150-6470	MAINTENANCE, EQUIP…	15,022.65	0.00
015-150-6474	MAINTENANCE, VEHICLE	13.61	0.00
015-150-6551	VEHICLE FUEL EXPENSES	545.15	0.00
041-410-6155	SELF FUNDED HEALTH INS	57.00	57.00
041-410-6371	UTILITIES, ELECTRIC	2,035.05	0.00
041-410-6402	ADVERTISING, GENERAL	65.00	65.00
041-410-6455	GENERAL CONTRACTS	42.00	42.00
041-410-6475	MAINTENANCE, BLDGS &..	90.79	90.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6501	BOOKS AND PERIODOCA...	907.26	907.26
041-410-6502	ADULT PROGRAM SUPPL...	46.67	46.67
041-410-6535	SUPPLIES, OFFICE	279.96	279.96
041-410-6537	SUPPLIES,CHILDRENS PR...	124.44	124.44
043-430-6155	SELF FUNDED HEALTH INS	19.00	19.00
043-430-6371	UTILITIES, ELECTRIC	577.30	0.00
043-430-6490	EVENT EXPENSES	653.44	653.44
043-430-6531	SUPPLIES, REC. PROGR...	82.92	0.00
043-430-6532	PARK MAINTENANCE-TR...	791.65	0.00
043-430-6535	SUPPLIES, OFFICE	378.14	378.14
044-440-6370	UTILITIES, GAS	45.74	0.00
044-440-6371	UTILITIES, ELECTRIC	93.36	0.00
046-460-6370	UTILITIES, GAS	1,351.80	0.00
046-460-6371	UTILITIES, ELECTRIC	2,561.88	0.00
046-460-6373	UTILITIES, TELEPHONE	184.90	0.00
046-460-6475	MAINTENANCE, BLDGS &..	351.87	0.00
046-460-6522	EQUIPMENT, MAINTEN...	9.99	9.99
046-460-6540	SUPPLIES, BLDGS. & GR...	92.65	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	228.52	50.52
046-460-6546	MERCHANDISE FOR RES...	266.22	0.00
110-210-6512	TRAFFIC SIGNS AND MA...	73.20	0.00
110-211-6155	SELF FUNDED HEALTH INS	-160.00	-160.00
110-211-6370	UTILITIES, GAS	597.77	0.00
110-211-6371	UTILITIES, ELECTRIC	532.26	0.00
110-211-6373	UTILITIES, TELEPHONE	104.90	0.00
110-211-6470	MAINTENANCE, EQUIP...	1,190.16	460.57
110-211-6474	MAINTENANCE, VEHICLE	1,058.41	0.00
110-211-6530	SUPPLIES, OPERATIONS	776.13	34.94
110-211-6543	SUPPLIES, STREET MAIN...	450.00	0.00
110-211-6544	SUPPLIES, SNOW & ICE R...	337.86	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	133.36	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	6,865.29	0.00
122-410-6725	EQUIPMENT	543.99	543.99
122-410-6727	MAINTENANCE EQUIPM...	445.29	445.29
200-623-6490	2.2 MIL GO BOND PROF...	600.00	600.00
600-810-6155	SELF FUNDED HEALTH INS	1,159.57	1,159.57
600-810-6181	ALLOWANCE, UNIFORM	178.00	178.00
600-810-6370	UTILITIES, GAS	620.07	0.00
600-810-6371	UTILITIES, ELECTRIC	12,230.15	0.00
600-810-6373	UTILITIES, TELEPHONE	134.90	0.00
600-810-6491	SALES TAXES PAID	4,279.94	4,279.94
600-810-6501	CHEMICALS	3,398.40	0.00
600-810-6508	SUPPLIES, POSTAGE	391.00	391.00
600-810-6530	SUPPLIES, OPERATIONS	119.41	119.41
600-810-6553	MISCELLANEOUS EXPEN...	110.00	15.00
600-810-6782	WATER SYSTEM IMPRO...	63.62	0.00
610-815-6155	SELF FUNDED HEALTH INS	38.00	38.00
610-815-6370	UTILITIES, GAS	2,667.16	0.00
610-815-6371	UTILITIES, ELECTRIC	10,179.48	0.00
610-815-6373	UTILITIES, TELEPHONE	149.85	0.00
610-815-6445	TRAINING, REGISTRATION	1,601.00	1,601.00
610-815-6479	PROF. SERVICES - TESTI...	1,238.00	0.00
610-815-6491	SALES TAXES PAID	871.36	871.36
610-815-6493	LOCAL OPTION SALES TA...	145.23	145.23
610-815-6501	CHEMICALS	805.37	0.00
610-815-6504	EQUIPMENT, SMALL	2,627.95	66.92
610-815-6508	SUPPLIES, POSTAGE	390.99	390.99
610-815-6535	SUPPLIES, OFFICE	81.40	81.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6536	SUPPLIES, COMPUTER	159.94	159.94
610-815-6553	MISCELLANEOUS EXPEN…	204.03	104.04
610-815-6554	MAINTENANCE, GENERAL	376.56	256.60
610-815-6722	EQUIPMENT, OPERATIO…	883.75	0.00
610-815-6785	WASTEWTR SYSTEM IM…	31.68	31.68
	Grand Total:	**154,536.11**	**77,851.62**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		154,536.11	77,851.62
	Grand Total:	**154,536.11**	**77,851.62**

CITY OF ANAMOSA

NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 03/05/2025

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Downtown Anamosa

Detailed Description of Event:
Ridiculous Days; Car, Truck, + Bike show and vendor opportunities

Date of Event: Saturday, July 5 Time Period of Event: 7am-2pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Ford, Booth, Huber, Cleveland

Starting at intersection(s) of: Main + Ford

End at intersection(s) of: Main + Cleveland

Please attach a detailed map/drawing of area.

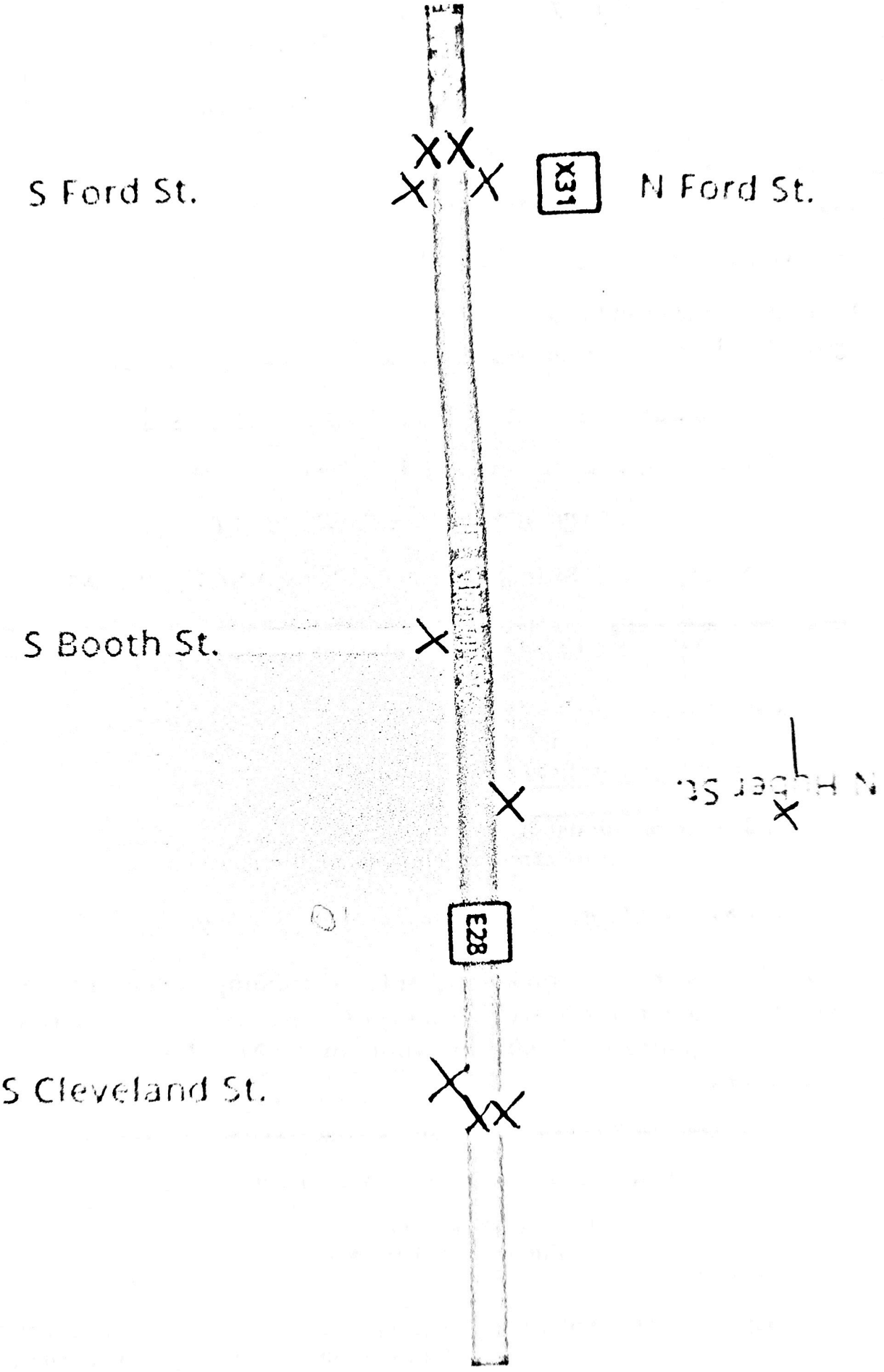
Barricades Needed?: (Y)/N How many: _____ Type: _____

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

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

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


S Ford St.
X31
N Ford St.
S Booth St.
E28
S Cleveland St.

28E AGREEMENT BETWEEN THE
CITY OF ANAMOSA, IOWA
and
THE ANAMOSA COMMUNITY SCHOOL DISTRICT
FOR A SCHOOL RESOURCE OFFICER PROGRAM

This agreement made and entered into this 1st of July, 2025, by and between the ANAMOSA COMMUNITY SCHOOL DISTRICT (hereinafter referred to as "District") and the CITY OF ANAMOSA, IOWA (hereinafter referred to as "City").

This agreement is entered into pursuant to the provisions of Chapter 28E, Code of Iowa.

After the execution of this agreement by the District and the City, it shall be filed in the office of the Secretary of State. It is understood that this agreement is between two public agencies and that a separate legal or administrative entity will not be created under this agreement. The City Administrator of Anamosa and the Superintendent of the District shall be the designated administrators of this agreement for the purposes of Iowa Code Chapter 28E.

~~GENERAL~~ PURPOSE

The parties share a mutual concern to maintain an atmosphere in the ~~Anamosa Community School~~ District where school staff and students feel free from intimidation and have a safe learning environment. A School Resource Officer (hereinafter referred to as "SRO") would present a cooperative approach towards addressing ~~this~~ these concerns.

SRO programs are recognized nationally as programs that effectively establish positive working relationships between the schools and the police department. The SRO will assist school administrators by taking immediate action when police intervention is warranted. Additionally, the SRO will provide guidance and support in assisting school staff, students, and parents with a variety of non-emergency police related matters.

GOALS

The goals of the School Resource Officer Program are as follows:

1. Help create an environment where students and staff feel safe and supported
2. Improve the physical security of the district through patrols and security audits
3. Promote positive connections between students, staff, and the police department
4. Provide educational opportunities and training for students and staff
5. Deter and respond to school-based crimes
6. Use a trauma informed approach and restorative justice practices when addressing issues
7. Provide informal counseling and/or support to students and staff

SELECTION

The SRO will be a certified police officer who will be assigned to the District's high school, middle school, and elementary school campuses during the period of the school year. ~~and be~~ The SRO will be subject to the normal hiring process of the Anamosa Police Department and City of Anamosa; to include a competitive application process, criminal history/background check, Physical Ability Test (as required), Police Officer Selection Test (as required), MMPI-2 Psychological Testing, and Pre-Employment Physical & Drug Screening. A committee of representatives, from both the City and District, shall conduct interviews with candidates and the Police Chief will select a qualified candidate who is a certified, non-probationary law enforcement officer who maintains at least the minimum qualifications required for employment with the Anamosa Police Department. The selected candidate will be recommended to the City Administrator ~~and provide such recommendation to the City Administrator.~~ Upon approval of the City Administrator, a Conditional Offer of Employment shall be extended to the recommended candidate and forwarded onto the Anamosa City Council for final approval of employment and wages.

TRAINING

The SRO must attend a Basic SRO training within 6 months of appointment to the position or as soon as practical. It is suggested the SRO attend Single Officer Response (SOR) training for active threats.

SUPERVISION

Within the school setting, the principals will serve as the on-site supervisor for the assigned SRO. However, the Chief of Police, or their designee, ~~shall~~ will ultimately retain ~~supervise~~ authority and responsibility for the SRO, but and the SRO will follow the normal chain of command for the Anamosa Police Department. The SRO is subject to all policies of the Anamosa Police Department and the City of Anamosa.

EVALUATION

The Chief of Police, in consultation with the District, will complete performance evaluations for the SRO yearly. The Chief of Police will also conduct a review of the activities of the SRO periodically and provide the results to the District and the City upon written request.

COMPLAINTS

Complaints about the conduct or performance of the SRO will be submitted to the Chief of Police in writing and follow normal complaint procedures/process of the Anamosa Police Department.

REMOVAL

In the event that the District feels that the SRO is not performing their duties and/or responsibilities adequately, a District representative must notify the Chief of Police in writing. This notification shall describe the deficiencies and establish an in-person meeting between the District and the City within 3 days of receipt of written notice or as soon as reasonably practical.

In the event that the City or the Police Department feel that the SRO is not performing their duties and/or responsibilities adequately, the Chief of Police shall notify the District in writing to describe the deficiencies and establish an in-person meeting between the District and the City within 3 days of receipt of written notice or as soon as reasonably practical.

REGULAR DUTY

1. Generally, the SRO shall be on District property from 7:30 am until 3:30 pm working with administrators and students on a flexible and as-needed basis while school is in session.

2. A request for SRO attendance at District Board Meetings, District Planning Sessions, or other Extracurricular School related events both during the District Calendar year and during the School "off season" should be made two weeks in advance to the Chief of Police.

3. If the Chief of Police reassigns the SRO to duties outside of the ~~school~~ District for an extended period of time, the monthly invoicing rate ~~may~~ shall be adjusted as agreed upon by the District Superintendent and the Chief of Police.

4. The SRO may be temporarily reassigned by the Chief of Police during school holidays, school breaks, vacations, and/or during times of police emergency.

5. In the event school is suspended for more than 10 consecutive in-person school days, the ~~school~~ District shall be relieved of obligation of compensation for the duration of the period of suspension at a per diem rate (based on 175 school days).

6. Overtime pay to the SRO shall be 100% covered by the District if the events are school related. Overtime pay to the SRO shall be 100% covered by the City if the events are not school related.

7. In the event that the SRO is unavailable due to vacation, illness, or vacancy of the position that lasts longer than 10 school days, the Chief of Police may temporarily assign another officer to fill in on a short-term basis.

EQUIPMENT/UNIFORM

1. All equipment purchased by the City for the SRO to perform their duty shall be the property of the City.

2. All equipment purchased by the District for the SRO to perform their duty shall be property of the District.

3. The SRO uniform will generally be the regulation patrol uniform (including equipment) of the Anamosa Police Department. This may be adjusted by agreement between the Chief of Police and the District Superintendent.

DUTIES AND RESPONSIBILITIES OF THE SRO

1. Immediately report to the Chief of Police, through the chain of command, all serious or unusual occurrences.

2. Take appropriate law enforcement action to protect against violations of state law and city ordinance. Identify and deter delinquent behavior, including substance abuse. Make arrests only when necessary to protect students, staff, and school property. The SRO will utilize restorative justice practices whenever able.

3. Patrol district property for suspicious activity, unauthorized persons, and breaches of security.

4. Conduct security assessments for all District schools and provide the results and feedback to the District.

5. Work closely with District administrators and staff on safety protocols and regulations.

6. Maintain all State and Departmental required certifications as a Police Officer and the required educational certificates to provide the directed instruction within the district. Maintain required and/or minimum SRO certification/training.

7. Coordinate security for crowd control and vehicle control at extracurricular activities and special events as needed.

8. Assist the District to enforce their rules and regulations when possible.

9. Respond to calls as requested by other law enforcement officers.

10. Provide in-service training to help administrators to deal with security and safety related matters.

11. Provide education and instruction to both students and staff.

12. Provide instructions and directions to others as it pertains to law enforcement matters and emergency situations.

13. Perform other duties as assigned by appropriate supervisory personnel or school administrators (with consent from the Chief of Police).

14. Support the supervision of students with appropriate referrals to District personnel.

15. Provide informal consultation with students and staff as needed.

16. Perform all duties at the designated District locations in uniform and armed.

17. The SRO WILL NOT be part of the District discipline process on acts or incidents that are not deemed to be criminal in nature.

18. The SRO will notify the appropriate building principal of any law enforcement actions taken when possible. SROs will not violate confidentiality and will not jeopardize an active investigation for these notifications.

19. The SRO will document official actions through the call reporting and records management systems utilized by the Anamosa Police Department.

DUTIES AND RESPONSIBILITIES OF THE DISTRICT

The District shall provide the SRO the following materials and facilities which are deemed necessary to the performance of the SRO's duties and evaluation of the program:

1. Access to an appropriate office setup, which includes file storage, a chair, a desk, and a workspace for use when documentation, interviews, student/parent meetings occur.
2. Access to District Internet service.
3. Training on school specific protocols.
4. The District shall designate the SRO as a "school official" under the Federal Educational Rights and Privacy Act and provide them access to the Student Information System as well as training on proper utilization of the system.
5. Access to a computer and printer.
6. A copy of the District emergency manual and/or emergency plan and any building specific emergency manuals and/or plans.
7. With approval from the Chief of Police, the District may provide training to the SRO so they can provide instruction on topics not related to law enforcement (CPI, Mandt, CPR, etc) to staff and/or students.
8. Provide direction to the SRO as to the amount of time spent in each school. Generally, the goal for time spent in each school will be as follows, but is subject to change:
    i. 40% at Strawberry Hill Elementary School
    ii. 35% at Anamosa Middle School
    iii. 25% at Anamosa High School
9. Collect and report yearly metrics on the impact and activities of the SRO ~~on~~ at the District (such as school safety surveys) to be provided to the City by June 15th of each year.

EMPLOYMENT STATUS

The ~~School Resource Officer~~ SRO shall at all times remain an employee of the City ~~of Anamosa~~ and shall not be an employee of the District. The District and the City acknowledge that the ~~School Resource Officer~~ SRO shall remain responsive to the chain of command of the Anamosa Police Department.

FINANCING

The District and the City agree to jointly cover the cost of the SRO and related equipment. The District will cover a set amount yearly, based on the SRO's salary and other factors. The City shall pay the remainder of the complete cost of the SRO. The scale below represents the cost for year one (FY26) and estimated costs for subsequent years (with 3% increase yearly).

FY 2026 August 2025-May 2026

District $75,000

FY2027 August 2026-May 2027

District $77,250

FY2028 August 2027-May 2028

District $79,568

FY2029 August 2028-May 2029

District $81,955

FY2030 August 2029-May 2030

District $84,414

The City and the District ~~shall~~ may share any funds received by either of them from sources other than the City and District, including, and without limitation to, state and federal grants, ~~which are designed for the SRO program~~ to the extent permitted by law and allowed by the terms of the grant/award. These funds will be used to lower the annual complete cost of the SRO.

The City will invoice the District 1/12th of the Districts share of the wages each month and any applicable overtime.

TERMINATION OF AGREEMENT

The terms of this agreement shall begin on July 1st, 2025. This agreement ~~may be renewed by mutual agreement~~ will automatically renew unless ~~This agreement may be~~ terminated by either party upon ~~a one-year written notification to the other party and must be submitted by June 30th. By mutual agreement the notification period may be less than one year.~~ giving sixty (60) days written notice prior to the end of the fiscal year.

MODIFICATION OF AGREEMENT

This agreement may only be modified by written mutual agreement to amend.

INDEMNIFICATION

To the extent permitted by law, the District agrees to indemnify~~, defend,~~ and hold harmless the City, its officers, agents, and employees, against any and all claims, suits, actions, debts, damages, costs, charges and expenses, including court costs and attorney's fees, and against all liability for property damage and personal injury, including death resulting directly or indirectly therefrom, arising from (i) any material breach of this agreement or (ii) from any acts or omissions of the District, either active or passive, or those of its agents, employees, assigns, or

any other person acting on its behalf in the performance of its obligations, duties, and responsibilities imposed under this agreement.

To the extent permitted by law, the City agrees to indemnify~~, defend,~~ and hold harmless the District, its officers, directors, agents, and employees, against any and all claims, suits, actions, debts, damages, costs, charges and expenses, including court costs and attorney's fees, and against all liability for property damage and personal injury, including death resulting directly or indirectly therefrom, arising from (i) any material breach of this agreement or (ii) from any acts or omissions of the City, either active or passive, or those of its agents, employees, assigns, or any other person acting on its behalf in the performance of its obligations, duties, and responsibilities imposed under this agreement.

INSURANCE

The City and the District shall each maintain Commercial General Liability insurance for protection of each, respectively, from any liability arising out of any accidents or other occurrence causing any injury and/or damage to any person or property arising from the performance of their obligations under this agreement due directly or indirectly to the actions of the insured.

The City shall maintain Workers' Compensation insurance for the SRO as statutorily required by the State of Iowa.

The City and the District each release the other from any claim for recovery for any loss or damages to any of its property that is insured under valid and collectible insurance policies to the extent of any recovery collectible wider such insurance. The City and the District shall each waive and, to the extent allowed by law cause its insurance underwriter to waive, its rights of subrogation with respect to Workers Compensation.

All required insurance shall be obtained from issuers of recognized responsibility licensed to do business in the State of Iowa. Each party shall be furnished with a certificate(s) of insurance required under this agreement upon request. Such policies shall not be modified or canceled except upon at least thirty (30) calendar days' prior written notice to the other party to this agreement. It is specifically agreed that the types and amounts of insurance specified above shall not limit or otherwise affect any party's obligation to indemnify and hold the other party harmless as provided by the indemnification provisions of this agreement. The failure of any party to maintain the insurance coverage and limits required by this agreement shall be considered a material breach of this agreement. However, the failure of any party to declare another party to be in material breach shall not be deemed a waiver by the other party of the right to claim a material breach for a subsequent failure to maintain the required coverage or limits.

TERM

The initial term of this agreement shall begin on July 1st, 2025 and expire on June 30th, 2026 and shall be automatically renewed ~~yearly~~ annually unless terminated as provided herein.

The City and the District mutually agree that the terms of this agreement shall be reviewed at least every four (4) years to ensure that its language reflects the current expectations of the SRO program, meets standard liability requirements from each party, and aligns with standard legal requirements for similar 28E agreements in the State of Iowa.

NOTICE

All notices under this agreement must be in writing and shall be deemed given when either personally delivered, transmitted by confirmed facsimile or confirmed electronic mail or when received by certified mail at the address below or at another address as designated by a party.

Anamosa Community School District
Attention: Superintendent
200 S Garnavillo Street
Anamosa, IA 52205

City of Anamosa
Attention: City Administrator
107 South Ford Street
Anamosa, IA, 52205

SEVERABILITY

If any clause, provision, or section of this agreement shall, for any reason, be held illegal or invalid by any court, the illegality or invalidity of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections, and this agreement shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained herein. In case any agreement or obligation contained in this agreement is held to be in violation of law, then such agreement or obligation shall be deemed to be the agreement or obligation of the parties to the full extent permitted by law.

BINDING EFFECT

This agreement shall be binding upon, and inure to the benefit of, the parties and their successors and assigns. However, neither party may assign this agreement without the consent of the other party. This agreement supersedes all prior agreements between the District and the City purporting to establish and finance a School Resource Officer Program.

EXECUTION IN COUNTERPARTS

This agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SIGNATURES

Representatives of the Anamosa Community School District and the City of Anamosa sign this agreement by the authority of a resolution adopted by the Anamosa School Board and the Anamosa City Council.

_____	_____	_____
District Representative	Title	Date

_____	_____	_____
City Representative	Title	Date

28E AGREEMENT BETWEEN THE
CITY OF ANAMOSA, IOWA
and
THE ANAMOSA COMMUNITY SCHOOL DISTRICT
FOR A SCHOOL RESOURCE OFFICER PROGRAM

This agreement made and entered into this 1st of July, 2025, by and between the ANAMOSA COMMUNITY SCHOOL DISTRICT (hereinafter referred to as "District") and the CITY OF ANAMOSA, IOWA (hereinafter referred to as "City").

This agreement is entered into pursuant to the provisions of Chapter 28E, Code of Iowa. After the execution of this agreement by the District and the City, it shall be filed in the office of the Secretary of State. It is understood that this agreement is between two public agencies and that a separate legal or administrative entity will not be created under this agreement. The City Administrator of Anamosa and the Superintendent of the District shall be the designated administrators of this agreement for the purposes of Iowa Code Chapter 28E.

PURPOSE

The parties share a mutual concern to maintain an atmosphere in the District where school staff and students feel free from intimidation and have a safe learning environment. A School Resource Officer (hereinafter referred to as "SRO") would present a cooperative approach towards addressing these concerns.

SRO programs are recognized nationally as programs that effectively establish positive working relationships between the schools and the police department. The SRO will assist school administrators by taking immediate action when police intervention is warranted. Additionally, the SRO will provide guidance and support in assisting school staff, students, and parents with a variety of non-emergency police related matters.

GOALS

The goals of the School Resource Officer Program are as follows:

1. Help create an environment where students and staff feel safe and supported
2. Improve the physical security of the district through patrols and security audits

3. Promote positive connections between students, staff, and the police department
4. Provide educational opportunities and training for students and staff
5. Deter and respond to school-based crimes
6. Use a trauma informed approach and restorative justice practices when addressing issues
7. Provide informal counseling and/or support to students and staff

SELECTION

The SRO will be a certified police officer who will be assigned to the District's high school, middle school, and elementary school campuses during the period of the school year. The SRO will be subject to the normal hiring process of the Anamosa Police Department and City of Anamosa; to include a competitive application process, criminal history/background check, Physical Ability Test (as required), Police Officer Selection Test (as required), MMPI-2 Psychological Testing, and Pre-Employment Physical & Drug Screening. A committee of representatives, from both the City and District, shall conduct interviews with candidates and the Police Chief will select a qualified candidate who is a certified, non-probationary law enforcement officer who maintains at least the minimum qualifications required for employment with the Anamosa Police Department. The selected candidate will be recommended to the City Administrator. Upon approval of the City Administrator, a Conditional Offer of Employment shall be extended to the recommended candidate and forwarded onto the Anamosa City Council for final approval of employment and wages.

TRAINING

The SRO must attend a Basic SRO training within 6 months of appointment to the position or as soon as practical. It is suggested the SRO attend Single Officer Response (SOR) training for active threats.

SUPERVISION

Within the school setting, the principals will serve as the on-site supervisor for the assigned SRO. However, the Chief of Police, or their designee, will ultimately retain authority and responsibility for the SRO, but and the SRO will follow the normal chain of command for the Anamosa Police

Department. The SRO is subject to all policies of the Anamosa Police Department and the City of Anamosa.

EVALUATION

The Chief of Police, in consultation with the District, will complete performance evaluations for the SRO yearly. The Chief of Police will also conduct a review of the activities of the SRO periodically and provide the results to the District and the City upon written request.

COMPLAINTS

Complaints about the conduct or performance of the SRO will be submitted to the Chief of Police in writing and follow normal complaint procedures/process of the Anamosa Police Department.

REMOVAL

In the event that the District feels that the SRO is not performing their duties and/or responsibilities adequately, a District representative must notify the Chief of Police in writing. This notification shall describe the deficiencies and establish an in-person meeting between the District and the City within 3 days of receipt of written notice or as soon as reasonably practical. In the event that the City or the Police Department feel that the SRO is not performing their duties and/or responsibilities adequately, the Chief of Police shall notify the District in writing to describe the deficiencies and establish an in-person meeting between the District and the City within 3 days of receipt of written notice or as soon as reasonably practical.

REGULAR DUTY

1. Generally, the SRO shall be on District property from 7:30 am until 3:30 pm working with administrators and students on a flexible and as-needed basis while school is in session.
2. A request for SRO attendance at District Board Meetings, District Planning Sessions, or other Extracurricular School related events both during the District Calendar year and during the School “off season” should be made two weeks in advance to the Chief of Police.

3. If the Chief of Police reassigns the SRO to duties outside of the District for an extended period of time, the monthly invoicing rate shall be adjusted as agreed upon by the District Superintendent and the Chief of Police.
4. The SRO may be temporarily reassigned by the Chief of Police during school holidays, school breaks, vacations, and/or during times of police emergency.
5. In the event school is suspended for more than 10 consecutive in-person school days, the District shall be relieved of obligation of compensation for the duration of the period of suspension at a per diem rate (based on 175 school days).
6. Overtime pay to the SRO shall be 100% covered by the District if the events are school related. Overtime pay to the SRO shall be 100% covered by the City if the events are not school related.
7. In the event that the SRO is unavailable due to vacation, illness, or vacancy of the position that lasts longer than 10 school days, the Chief of Police may temporarily assign another officer to fill in on a short-term basis.

EQUIPMENT/UNIFORM

1. All equipment purchased by the City for the SRO to perform their duty shall be the property of the City.
2. All equipment purchased by the District for the SRO to perform their duty shall be property of the District.
3. The SRO uniform will generally be the regulation patrol uniform (including equipment) of the Anamosa Police Department. This may be adjusted by agreement between the Chief of Police and the District Superintendent.

DUTIES AND RESPONSIBILITIES OF THE SRO

1. Immediately report to the Chief of Police, through the chain of command, all serious or unusual occurrences.
2. Take appropriate law enforcement action to protect against violations of state law and city ordinance. Identify and deter delinquent behavior, including substance abuse. Make arrests only when necessary to protect students, staff, and school property. The SRO will utilize restorative justice practices whenever able.
3. Patrol district property for suspicious activity, unauthorized persons, and breaches of security.

4. Conduct security assessments for all District schools and provide the results and feedback to the District.
5. Work closely with District administrators and staff on safety protocols and regulations.
6. Maintain all State and Departmental required certifications as a Police Officer and the required educational certificates to provide the directed instruction within the district. Maintain required and/or minimum SRO certification/training.
7. Coordinate security for crowd control and vehicle control at extracurricular activities and special events as needed.
8. Assist the District to enforce their rules and regulations when possible.
9. Respond to calls as requested by other law enforcement officers.
10. Provide in-service training to help administrators to deal with security and safety related matters.
11. Provide education and instruction to both students and staff.
12. Provide instructions and directions to others as it pertains to law enforcement matters and emergency situations.
13. Perform other duties as assigned by appropriate supervisory personnel or school administrators (with consent from the Chief of Police).
14. Support the supervision of students with appropriate referrals to District personnel.
15. Provide informal consultation with students and staff as needed.
16. Perform all duties at the designated District locations in uniform and armed.
17. The SRO WILL NOT be part of the District discipline process on acts or incidents that are not deemed to be criminal in nature.
18. The SRO will notify the appropriate building principal of any law enforcement actions taken when possible. SROs will not violate confidentiality and will not jeopardize an active investigation for these notifications.
19. The SRO will document official actions through the call reporting and records management systems utilized by the Anamosa Police Department.

DUTIES AND RESPONSIBILITIES OF THE DISTRICT

The District shall provide the SRO the following materials and facilities which are deemed necessary to the performance of the SRO's duties and evaluation of the program:

1. Access to an appropriate office setup, which includes file storage, a chair, a desk, and a workspace for use when documentation, interviews, student/parent meetings occur.
2. Access to District Internet service.
3. Training on school specific protocols.
4. The District shall designate the SRO as a "school official" under the Federal Educational Rights and Privacy Act and provide them access to the Student Information System as well as training on proper utilization of the system.
5. Access to a computer and printer.
6. A copy of the District emergency manual and/or emergency plan and any building specific emergency manuals and/or plans.
7. With approval from the Chief of Police, the District may provide training to the SRO so they can provide instruction on topics not related to law enforcement (CPI, Mandt, CPR, etc) to staff and/or students.
8. Provide direction to the SRO as to the amount of time spent in each school. Generally, the goal for time spent in each school will be as follows, but is subject to change:
    i. 40% at Strawberry Hill Elementary School
    ii. 35% at Anamosa Middle School
    iii. 25% at Anamosa High School
9. Collect and report yearly metrics on the impact and activities of the SRO at the District (such as school safety surveys) to be provided to the City by June 15th of each year.

EMPLOYMENT STATUS

The SRO shall at all times remain an employee of the City and shall not be an employee of the District. The District and the City acknowledge that the SRO shall remain responsive to the chain of command of the Anamosa Police Department.

FINANCING

The District and the City agree to jointly cover the cost of the SRO and related equipment. The District will cover a set amount yearly, based on the SRO's salary and other factors. The City shall pay the remainder of the complete cost of the SRO. The scale below represents the cost for year one (FY26) and estimated costs for subsequent years (with 3% increase yearly).

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FY2030 August 2029-May 2030

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The City and the District may share any funds received by either of them from sources other than the City and District, including, and without limitation to, state and federal grants, to the extent permitted by law and allowed by the terms of the grant/award. These funds will be used to lower the annual complete cost of the SRO.

The City will invoice the District 1/12th of the Districts share of the wages each month and any applicable overtime.

TERMINATION OF AGREEMENT

The terms of this agreement shall begin on July 1st, 2025. This agreement will automatically renew unless terminated by either party upon giving sixty (60) days written notice prior to the end of the fiscal year.

MODIFICATION OF AGREEMENT

This agreement may only be modified by written mutual agreement to amend.

INDEMNIFICATION

To the extent permitted by law, the District agrees to indemnify and hold harmless the City, its officers, agents, and employees, against any and all claims, suits, actions, debts, damages, costs, charges and expenses, including court costs and attorney's fees, and against all liability for property damage and personal injury, including death resulting directly or indirectly therefrom, arising from (i) any material breach of this agreement or (ii) from any acts or

omissions of the District, either active or passive, or those of its agents, employees, assigns, or any other person acting on its behalf in the performance of its obligations, duties, and responsibilities imposed under this agreement.

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INSURANCE

The City and the District shall each maintain Commercial General Liability insurance for protection of each, respectively, from any liability arising out of any accidents or other occurrence causing any injury and/or damage to any person or property arising from the performance of their obligations under this agreement due directly or indirectly to the actions of the insured.

The City shall maintain Workers' Compensation insurance for the SRO as statutorily required by the State of Iowa.

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except upon at least thirty (30) calendar days' prior written notice to the other party to this agreement. It is specifically agreed that the types and amounts of insurance specified above shall not limit or otherwise affect any party's obligation to indemnify and hold the other party harmless as provided by the indemnification provisions of this agreement. The failure of any party to maintain the insurance coverage and limits required by this agreement shall be considered a material breach of this agreement. However, the failure of any party to declare another party to be in material breach shall not be deemed a waiver by the other party of the right to claim a material breach for a subsequent failure to maintain the required coverage or limits.

TERM

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The City and the District mutually agree that the terms of this agreement shall be reviewed at least every four (4) years to ensure that its language reflects the current expectations of the SRO program, meets standard liability requirements from each party, and aligns with standard legal requirements for similar 28E agreements in the State of Iowa.

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Anamosa Community School District
Attention: Superintendent
200 S Garnavillo Street
Anamosa, IA 52205

City of Anamosa
Attention: City Administrator
107 South Ford Street
Anamosa, IA, 52205

SEVERABILITY

If any clause, provision, or section of this agreement shall, for any reason, be held illegal or invalid by any court, the illegality or invalidity of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections, and this agreement shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained herein. In case any agreement or obligation contained in this agreement is held to be in violation of law, then such agreement or obligation shall be deemed to be the agreement or obligation of the parties to the full extent permitted by law.

BINDING EFFECT

This agreement shall be binding upon, and inure to the benefit of, the parties and their successors and assigns. However, neither party may assign this agreement without the consent of the other party. This agreement supersedes all prior agreements between the District and the City purporting to establish and finance a School Resource Officer Program.

EXECUTION IN COUNTERPARTS

This agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SIGNATURES

Representatives of the Anamosa Community School District and the City of Anamosa sign this agreement by the authority of a resolution adopted by the Anamosa School Board and the Anamosa City Council.

_____ _____ _____

District Representative Title Date

_____ _____ _____

City Representative Title Date

IOWA | DOT

KIM REYNOLDS, GOVERNOR SCOTT MARLER, IOWA DOT DIRECTOR

IOWA DEPARTMENT OF TRANSPORTATION
DIVISION/BUREAU
5455 Kirkwood Blvd. SW
Cedar Rapids, IA 52404
319-364-0235
www.iowadot.gov

March 18, 2025 Ref: NHSN-151-3(181)--2R-57

Dear City Council:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let the project as referenced above on March 18, 2025. This project, or a portion thereof, lies within your city. The project is proposed for construction during 2025 and will consist of PCC patching on US-151 from IA-13 to US-61.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the city.

The contract will be administered by the Manchester Resident Construction Engineer's Office. If the City would like to be notified of the preconstruction meeting schedule, contractor's proposed work schedule, or has any other questions and/or concerns, please contact Hugh Holak, P.E., Resident Construction Engineer of the Manchester RCE Office by calling 563-927-2397, or by email at hugh.holak@iowadot.us

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members. If you have any questions concerning the work involved, please contact this office as soon as possible to expedite any possible changes.

Sincerely yours,

Jesse Tibodeau

Jesse Tibodeau, P.E.
Assistant District Engineer

JLT:JWP
To: Rachel Bolender, City Clerk, City of Marion
Dee Wagaman, City Clerk, City of Springville
Jeana Less-David, City Clerk, City of Anamosa
Sally Hinrichsen, City Clerk, City of Monticello
Samie Simon, City Clerk, City of Cascade
Adrienne Breitfelder, City Clerk, City of Dubuque
Cc: Jim Schnoebelen, P.E., Iowa DOT District Engineer, District 6
Jesse Tibodeau, P.E., Iowa DOT Assistant District Engineer, District 6
Danielle Alvarez, P.E., Iowa DOT District Construction Engineer, District 6
Hugh Holak P.E., Manchester Resident Construction Engineer, Manchester RCE Office
Brian Stelken, Iowa DOT Engineering Tech Senior, Manchester RCE Office

IOWA DEPARTMENT OF TRANSPORTATION
DIVISION/BUREAU
5455 Kirkwood Blvd. SW
Cedar Rapids, IA 52404
319-364-0235
www.iowadot.gov

Diane Recker, Iowa DOT Engineering Office Assistant, Manchester RCE Office
Tom Storey, Iowa DOT Area Engineer, District 6 Office
Seth Kjormoe, Iowa DOT Area Engineer, District 6 Office

HRGreen®

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

HRGREEN.COM

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: March 13, 2025

1. 3rd Street Sidewalk

- Work to study potential school queuing issues resulting from the 4-lane to 3-lane conversion is complete. HR Green has prepared a report and educational materials about the 4-to-3-lane conversion and how it works to improve roadway efficiency for a City Council presentation on March 24, 2025.
- HR Green coordinated with the University of Iowa Office of the State Archaeologist to complete the Cultural Resources Evaluation required for the project. The report is complete and has been forwarded to the City Administrator. The potential need for vibration monitoring on the NRHP eligible buildings in close proximity to the project will be coordinated with the Iowa DOT. It is recommended that no archaeological survey be required for the project.
- Preliminary Plans are due to the Iowa DOT on or before May 20, 2025.

Action Items: HR Green will work with the DOT to send award letters and funding agreements to the City for execution. The City Council is required to review and approve the funding agreements before the project Letting Date.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy.
- Met with City staff to gather feedback on 6/21/23.

Action Items: **ON HOLD** until further direction from the City is provided. HR Green will provide recommendations and costs for performing a city-wide survey of existing sidewalk and ADA ramp conditions that would provide the information necessary to begin drafting a fair implementation plan and schedule for the program. Discussion regarding the recent Iowa State Supreme Court Ruling is recommended.

3. Well 7 Siting study

- City investigated available land for sale, the seller was not interested in parceling off an area or including an easement.
- Options will be sent to the City for potential next steps.
- Draft Ordinance for the radius of control for existing Well 5 was sent to City staff.

Action Items: HR Green to send the next steps to the City for land acquisition.

4. Water Treatment Plant Disinfection – Liquid Chlorine (bleach)

- The contractor is working to complete the final punch list items for project closeout.

Action Items: Contractor to complete final punch list items. The project is substantially complete and in operation.

5. Sewer in Alley between Ford and N Huber

- City Council agreed to have their attorney pursue eminent domain for outstanding properties at the 10/14/2024 council meeting.
- Bidding and construction phases can proceed once the eminent domain process is initiated or the remaining easement documents are signed (eminent domain is estimated to take approximately 4 months). HR Green will apply for a new IDNR wastewater construction permit when all necessary easements have been obtained.
- HRG amendment to include reconstruction of Cedar St. between Ford and Huber was approved at the February 24 City Council meeting

Action Items: City to obtain signature on the remaining Blue Fawn easement. HR Green is preparing final plans for client review at the beginning of April. Bidding Documents will be made available to contractors in May.

6. City GIS

- Cemetery Mapping Project
  - Work is ongoing to update Headstones and Plots. Everything to be finalized by May.
  - Reviewing plot cards for reconciliation on GIS Map
- GIS Services
  - Continued maintenance of GIS Database

7. Dillon Military Bridge

- Modjeski & Masters completed the on-site bridge inspection on May 21 – 23. A final report was provided to the City on July 12, 2024.
- HR Green provided the City with a technical memorandum, including an opinion of costs for rehabilitation in place and relocation, on August 21, 2024.
- According to the State Historical Society of Iowa, the bridge is a contributing resource to the National Register-listed Wapsipinicon Park Historic District and is, therefore, considered listed.
- HR Green submitted the final Application for Region 10 RPA Transportation Alternatives Program (TAP) Funds to Region 10 Regional Planning Affiliation (RPA 10) on December 16, 2024.

Action Items: HR Green will prioritize gathering funding information from local, State, and Federal Agencies regarding funding opportunities for rehabilitation in place v. relocation of historic bridges in the next month and will develop a plan to share with the City Council.

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

- Final plans are complete.
- Six easements were sent to the City for signatures.
- Permitting and bidding phases are on hold until signed easement agreements are obtained.

Action Items: City to obtain signed easement agreements prior to permitting and/or bidding phases.

RESOLUTION NO. 2025-12

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 6:00pm, on April 7th, 2025, at the Anamosa City Hall Council Chambers.

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 24th day of March, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
BRIAN FOSTER, WARDEN ASP

March 5, 2025

Anamosa City Council
107 S. Ford St.
Anamosa, IA 52205

The Anamosa State Penitentiary would like to add 2 additional Disabled Parking spaces on the street in front of the institution. We currently have 6 designated Disabled Parking spots, 3 on the street in front of ASP and 3 in the parking lot north of the institution.

Based on the number of employees at ASP we are required to have 8 designated Disabled Parking spots. These additional spots are very needed by both staff and visitors to ASP.

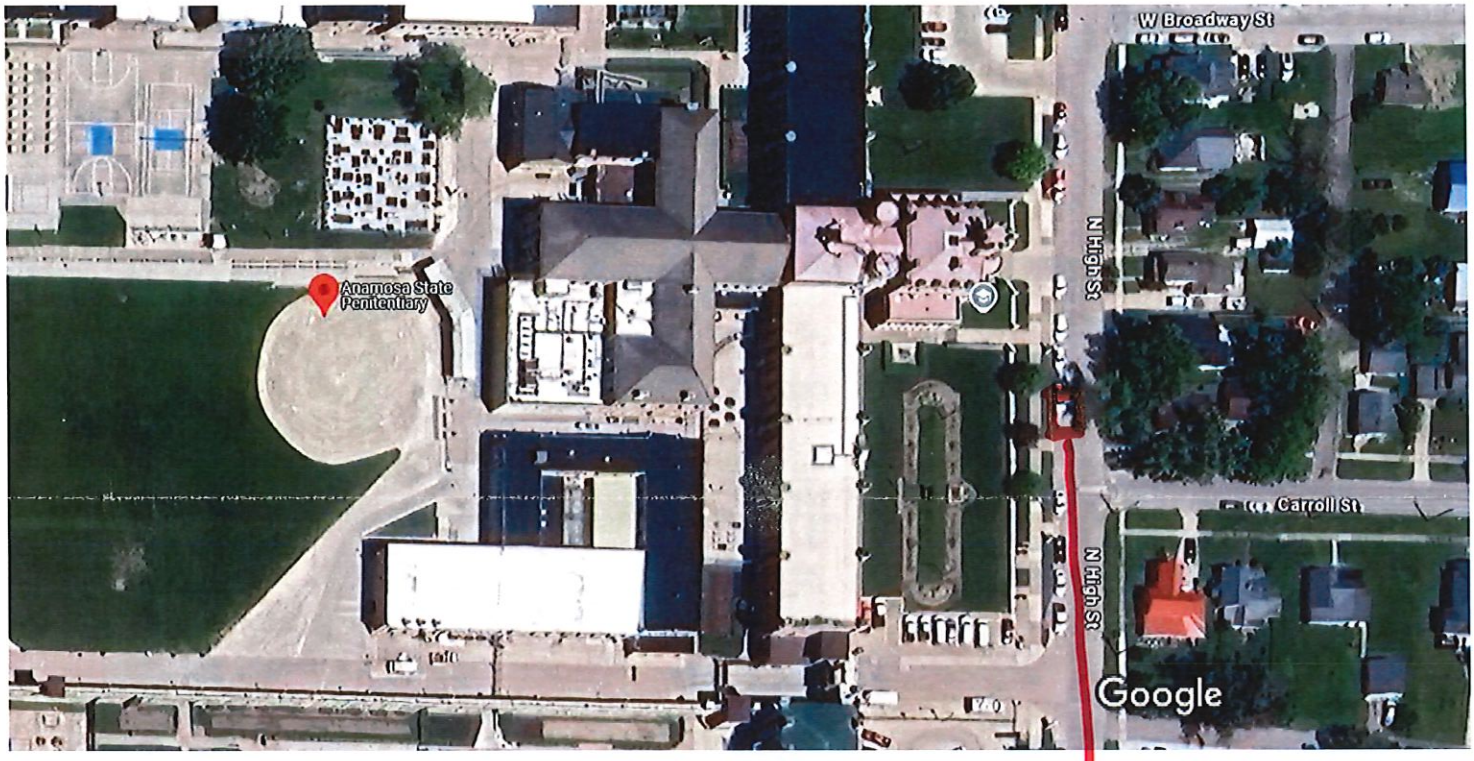
If needed, we would be willing to paint the curb and lines and install the needed signage for these additional spots.

Thank you for taking this matter under consideration.

Sincerely,

Brian Foster
ASP Warden

Google Maps Anamosa State Penitentiary



Imagery ©2025 Airbus, Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 50 ft

add 2 stars here



Anamosa State Penitentiary

Prison · ♿

Overview About

Directions Save Nearby Send to phone Share

406 N High St, Anamosa, IA 52205

RESOLUTION NO. 2025-13

DESIGNATING TWO DISABLED PARKING SPACES AND PERMITTING REQUIRED SIGNS TO BE PLACED ON THE WEST SIDE OF N. HIGH STREET, IN ANAMOSA, IOWA.

WHEREAS, the City received a request from the Anamosa State Penitentiary to designate two disabled parking spaces and permit the placement of required signs on the west side of N. High Street, in Anamosa is located on a well-traveled alley, between N. Garnavillo Street and N. High Street; and,

WHEREAS, the Streets Department Superintendent and City Administrator have reviewed this request and determined it to be feasible; and,

WHEREAS, this request is now being forwarded to the City Council for review and approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa does hereby approve the designation of two disabled parking spaces and permit the required signs to be placed on the requested location, on the west side of N. High Street, in Anamosa, Iowa.

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

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

PASSED AND APPROVED this 24th day of March, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

CITY OF ANAMOSA
SITE PLAN REVIEW APPLICATION

****

Date: 05/23/24

Applicant Info: **Name:** Anamosa Community School District

Address: 200 S. Garnavillo Street, Anamosa 52205

Phone: 319-462-4321

Site Info: **Location:** Anamosa High School

Zoning Dist. 5 R-2

****

Copy of Ordinance 165.16A and Chapter 167 Given to Applicant: (Y)N

Applicant Signature: _____

****

Application to Include:

Storm Water Management Plan: NA - Less than 2 acres disturbed
(2 acres or more)

Traffic Analysis: NA - Existing site
(2 acres or more)

Site Plan – Graphic: X

Site Plan – Written: X

Landscape Plans: X

Application/Plans received by Zoning Administrator: 05/24/24

Date of Construction/Development Comm. Meeting: 07/24/24 - 03/14/25

Reviewed by City Council at Reg. Meeting: 03/24/25

Council Action: _____

SITE PLAN – GRAPHIC

X Complete property dimensions

X Location, grade and dimensions of all present and/or proposed streets ROWs, easements, utilities, lighting or other paved surfaces and engineering cross-sections of proposed new curbs and pavement. Waived by Zoning Administrator Y/N

X Complete parking and traffic circulation plan, if applicable, showing location and dimensions of parking stalls, dividers, planters or similar permanent improvements; and perimeter screening treatment, including landscaping.

X Location and full dimensions of all buildings or major structures, both proposed and existing, showing exterior dimensions, number and area of floors, location number and type of dwelling units, and height of buildings.

X Existing and proposed contours of the property taken at regular contour intervals not to exceed five (5) feet, or two (2) feet if the Zoning Administrator determines that greater contour detail is necessary to satisfactorily make the determinations required by these regulations. Waived Y/N

X General nature, location and size of all significant existing

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Leaders in Land Development Since 1953

TRANSMITTAL LETTER

TO: City of Anamosa, IA

ATTN: Jeremiah Hoyt
City Administrator
City of Anamosa
107 S. Ford Street
Anamosa, IA 52206

FROM: Brent Jackman, P.E.
319-361-8579
brent@halleng.com

RE: Anamosa Community School District – North Access Road to Old Dubuque Road

DATE: 05/23/2024

MESSAGE

Memo:

Please find enclosed the plan of improvements submittal for the proposed North Access Road to Old Dubuque Road. Please note this is a subsequent project to the new parking lot for the new Anamosa Gym Addition. These improvements are intended to reduce future traffic on McNamara Drive into the recently complete parking lot for the new gymnasium as well as reduce traffic at the 5-way intersection of E Sycamore Street, Old Dubuque Road, N Dubuque Street and Sadie Street.

- 2 Copy – Plan of Improvements (full size)
- 1 Copy – Plan of Improvements (half size)
- 1 Copy – Site Plan Review Application
- Check for $50 submittal fee

HALL AND HALL ENGINEERS, INC.

Leaders in Land Development Since 1953

TRANSMITTAL LETTER

TO: City of Anamosa, IA

ATTN: Jeremiah Hoyt
City Administrator
City of Anamosa
107 S. Ford Street
Anamosa, IA 52206

FROM: Brent Jackman, P.E.
319-361-8579
brent@halleng.com

RE: Anamosa Community School District – North Access Road to Old Dubuque Road

DATE: 11/22/2024

MESSAGE

Memo:

Please find enclosed the plan of improvements submittal for the proposed North Access Road to Old Dubuque Road. Please note this is a subsequent project to the new parking lot for the new Anamosa Gym Addition. These improvements are intended to reduce future traffic on McNamara Drive into the recently complete parking lot for the new gymnasium as well as reduce traffic at the 5-way intersection of E Sycamore Street, Old Dubuque Road, N Dubuque Street and Sadie Street.

- 2 Copy – Plan of Improvements (full size)
- 1 Copy – Plan of Improvements (half size)
- 1 Copy – Written Site Plan
- 1 Copy – Response letter

Review responses below:

Our Site Plan Review Committee has conducted a review of the Anamosa Community School District-Access Road Project and I'm planning to submit this to the City Council, for approval, at the August 12th Council meeting. I Site Plan Review Committee noted the following:

- No Written Site Plan – Anamosa Code of Ordinances §167.12 requires all Site Plans to include a Graphic and Written Site Plan. The Committee is aware that this project, as a private access drive, will not include some of the elements listed. Please email Written Site Plan, with the elements that can be included. The required elements, as outlined in our local ordinances include:
  A written site plan/narrative is included with this submittal.

  - 1. Legal description and address of the property.
    All legal descriptions that we were able to find are shown on sheet C100 of the plans

  - 2. Name, address, and phone numbers of the property owners.
    All names, addresses, and phone numbers are shown on sheet C100 of plan set.

  - 3. Name, address, and phone numbers of the developers or contractors, if different than the owners, if available.
    Anamosa Community School District is the developer. No contractor has been chosen at this time.

  - 4. Proposed uses.
    The proposed use is a paved access road to the new NE high school parking lot to ease the traffic at the existing 5-way intersection of Old Dubuque Rd and Sadie St. The new access road will maintain all existing property accesses that the current gravel road provides.

  - 5. Data clearly identifying the following: existing and proposed total number and types of dwelling units on the property; number and type of all structures or buildings, whether residential or nonresidential; total area of the property; number of dwelling units per acre; and total floor area of each building.
    There are no proposed new structures of any type with this project.

  - 6. Proposed landscaping plan indicating plant types, number, and timing for installation.
    Only surface restoration is planed for this project and is shown on sheet C500 of the plan set.

  - 7. Existing zoning classifications of the property.
    All existing zonings are shown on sheet C100 of the plan set.

- 8. Existing and proposed type and number of parking spaces on the property.
  No parking spaces are proposed with this project is the access road and associated storm sewer.

- 9. A photometric plan showing proposed light levels for development measured in foot candles. This should, at minimum,
  There are no additional lights proposed with this project. All existing lights are to remain in place.

- Curb should be constructed on access road apron, where access road connects to Old Dubuque Road.
  Access to Dubuque Road has been revised to include curb and gutter section from Dubuque Road to the EOR of the north access road.

- No lighting noted. While lighting is not required for approval, the Committee would like the contractor to consider including lighting options.
  No new lighting is planed at this time but I will mention it to the Superintendent.

Please let me know if you have any questions/comments about this Site Plan Review or the comments above.

Thanks:

Brent Jackman, P.E.
319-361-8579
brent@halleng.com

Project Narrative – North Access Road (Anamosa Community School District)

1. **Legal Description**: See plans. Access road on multiple properties with existing access easement.
2. **Name, Address, and phone numbers of property Owner and Developer**:
   a. **Developer**:
   Anamosa Community School District
   200 S Garnavillo St
   Anamosa, IA 52205
   Attn: Darren Hanna
   Ph: (319)-462-4321
3. **Name, Address, and phone numbers of contractor**:
   a. **Contractor**: not chosen
4. **Proposed use –** Proposed paved access road to the new NE parking lot of the High School. The new access road proposed is for the purpose of easing traffic at the existing 5-way intersection of Old Dubuque Rd and Sadie St. as well as reducing traffic on North McNamara Dr. to the new parking lot.
5. **Site Information**
   a. existing dwelling units - none, currently is a gravel access road to multiple properties as well as an open lot.
   b. proposed dwelling units – none
   c. number of structures – none proposed
   d. structure use – none proposed
   e. total project area – 1.7 acres
   f. dwelling units per acre – 0
   g. floor area of each building – no buildings proposed
6. **Landscaping Plan** – surface restoration only. Surface restoration is shown on sheet C500 of the plan set.
7. **Existing Zoning Classification of Property** – multiple existing zonings (county C-1, City 5-R-2)
8. **Parking Spaces on the property –** no parking spaces are proposed with the access road
9. **Photometric plan** – there are no proposed additional lights with this project. All existing lights along the existing gravel access are to remain in place.

Anamosa
pumpkin capital of IOWA

SITE PLAN REVIEW COMMITTEE - REPORT

ANAMOSA CODE OF ORDINANCE 167.03 SITE PLAN REVIEW COMMITTEE. The review of Site Plans will consist of an administrative review by the Zoning/Building Administrator and the Director of Public Works. Said review will be forwarded onto the City Council for approval.

PROJECT: ANAMOSA CSD - N. ACCESS ROAD

DATE OF REVIEW: 07/24/24

1. Forms and Fees

Site Plan Review fee received? ☑

Notes:

2. New Construction Gross Floor Area – 2,500 square feet or greater

(Requires committee review if checked) ☑

Notes:

LIMITED TO ACCESS ROAD - NO STRUCTURE

3. New Construction Size – 2 acres or greater

(Requires storm water management plan and traffic analysis if checked) ☐

Notes:

N/A - LESS THAN 2 ACRES

4. Storm Water Management Plan

Plan included ☐

Notes:

N/A - LESS THAN 2 ACRES

SITE PLAN REVIEW COMMITTEE - REPORT

5. Traffic Analysis

Analysis included ☐

Notes:

N/A - LESS THAN 2 ACRES

6. Traffic and Parking Layout

	Y	N	
Dangerous traffic movements minimized?	✓		
Efficient traffic flow?	✓		
Optimum parking spaces?			N/A
Optimum loading area?			N/A
Separate loading/delivery areas from pedestrian movement?			N/A
Sufficient access for emergency vehicles?	✓		
Site to site access along cross access easements/frontage roads (curb cuts)	✓		

Notes:

CERTAIN ASPECTS NOT APPLICABLE - ACCESS DRIVE ONLY

7. Landscaping

	Y	N	
Maintain existing mature trees and shrubs?			
Buffer adjacent incompatible uses; sufficient size?			
50 feet of living material between commercial and residential?			
50 feet of living material between commercial and industrial?			
100 feet of living material between industrial and residential?			
Combination of living and manmade screening?			
Screens unsightly activities from public view (living or manmade)?			N/A
Large expanses of paving broken up with plant material?			
Shade trees on City's approved list?			
Landscaped island every 20 parking spaces?			
Aesthetically pleasing landscaping design?			
Hardy plant materials and landscaping design for Anamosa's climate?			
Can be properly maintained/replaced when necessary?			

Notes:

NOT APPLICABLE - PRIVATE ACCESS DRIVE ONLY

8. Specific District Guidelines - Commercial

	Y	N
Separate parking for service vehicles from shoppers' cars?		
Service/Loading area screened from residential area and public ROW?		
Signs and light poles in landscaped areas where possible?		
Stacking room at driveway/street intersection where possible?		
Landscape setback between road and parking (C-2/Industrial=5ft.)?		
Retention ponds an open space asset?		
Lighting on property in a pleasing/compatible manner?		

N/A

Notes:

NOT APPLICABLE

9. Specific District Guidelines - Industrial

	Y	N
Landscape setback or screening between road and parking?		
Retention ponds an open space asset?		
Landscaping in front of fence screening of outdoor storage?		
Large planted medians at park entry?		
Absent dogleg intersections?		
Screen and berm from adjacent non-industrial uses and zoning districts?		
Lighting on property in a pleasing/compatible manner?		

N/A

Notes:

NOT APPLICABLE

10. Zoning Exceptions and/or Variances

Zoning exception required?	N
Zoning variance required?	N
Approved by ZBA	

Date of ZBA Meeting _____

Notes:

NOT APPLICABLE

SITE PLAN REVIEW COMMITTEE - REPORT

11. Site Plan – Graphic

	Y	N	
Complete property dimensions?	✓		
Location/grade/dimensions of proposed streets, ROW's, easements, etc.?	✓		
Parking and traffic circulation plan?		✓	– N/A
Location and dimensions of buildings and major structures?		✓	– N/A
Existing and proposed property contours taken at regular intervals (2'-5')?	✓		
Depicts nature/location/size of significant natural and landscaping features?	✓		
Location map or drawing at appropriate scale/in relation to adjacent property	✓		
Additional graphic information as required?	✓		

Notes:

ACCEPTED – SITE PLAN REVIEW CONDUCTED ONLY ON PROJECT AREA WITHIN CITY LIMITS AND/OR CITY ROW, IMMEDIATELY ADJACENT TO OLD DUBUQUE ROAD

12. Site Plan – Written

	Y	N	
Legal description and address?	✓		
Name, address, and phone of property owner?	✓		– EASEMENT DOCS INCLUDED
Name, address, and phone of developers/contractors?	✓		
Proposed uses?	✓		
Number and types of dwelling units?	N/A		
Number and types of structures/buildings?	N/A		
Total area of the property?	✓		
Number of dwelling units per acre?	N/A		
Total floor area of each building?	N/A		
Proposed landscaping plan?	N/A		
Existing zoning classifications?	N/A		– JONES COUNTY
Existing and proposed type and number of parking spaces?	N/A		
A photometric plan showing proposed light levels (in foot candles)?	N/A		

Notes:

ACCEPTED – REVIEW CONDUCTED ONLY ON PROJECT AREA WITHIN CITY LIMITS AND/OR CITY ROW, IMMEDIATELY ADJACENT TO OLD DUBUQUE ROAD.

13. Landscape Plan Review

	Y	N
Landscape Plan provided?		✓ N/A
North point and scale?		
Topographic and final grading information (for planting/slope requirements)?		
Location, size, and surface of materials of all structures and parking areas?		
Location, size, and type of all utilities and structures (to avoid hazards)?		
Location, type, size and quantity of proposed landscape materials?		
Location, size, common name of existing plant materials retained on site?		
Mature sizes of plant materials drawn to scale and called out?		
Location of all trees 10" caliper or larger, measured 10" above ground level?		
Location of all significant stands of trees on site?		
Documentation showing loading spaces and utilities adequately screened?		

Notes:

NOT APPLICABLE

14. Landscape Design Elements

Landscape design elements (12 requirement in 167.17)	
Minimum tree coverage (167.18)	
New plant material (167.19)	
Maintenance (167.20)	

Notes:

NOT APPLICABLE

SITE PLAN REVIEW COMMITTEE - REPORT

Recommendations:

- CURB ON APRON WHERE ACCESS ROAD CONNECTS TO OLD DUBUQUE ROAD OR SUFFICIENT APRON TO PREVENT GRAVEL ON STREET

- CONSIDER LIGHTING OPTIONS ON ACCESS ROAD (NOT REQUIRED)

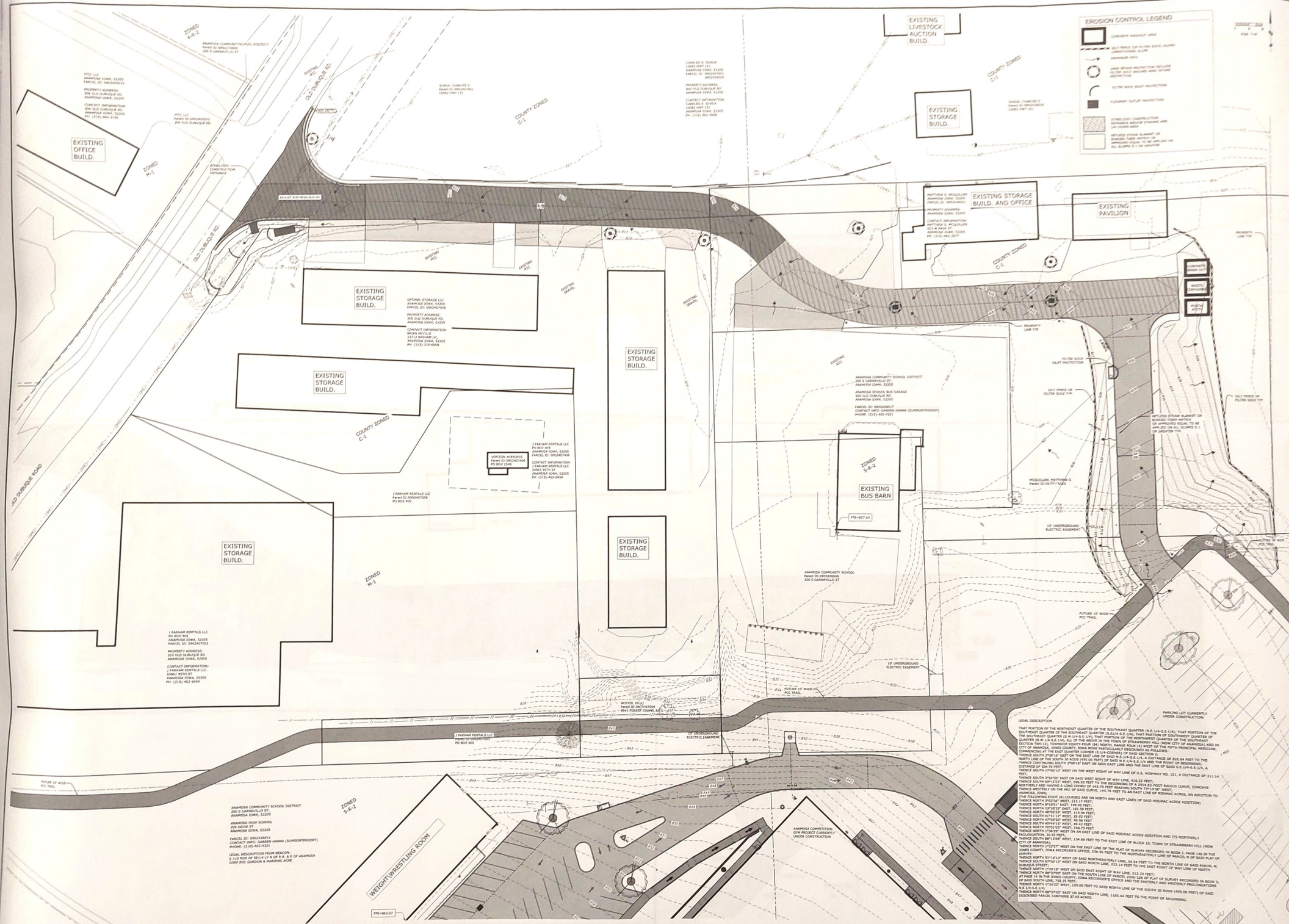
* SITE PLAN REVIEW COMMITTEE CONDUCTED REVIEW ON SECTION OF THE PROJECT, IMMEDIATELY ADJACENT TO OLD DUBUQUE ROAD, WHICH FALLS WITHIN CITY LIMITS AND/OR CITY ROW. THIS SECTION OF THE PROJECT ADHERES TO REQUIRED ORDINANCES AND IS APPROVED. REMAINDER OF PROJECT AREA FALLS OUTSIDE OF CITY LIMITS AND IS SUBJECT TO ANY REQUIRED REVIEW PROCEDURES AND/OR ORDINCES OF JONES COUNTY.

APPROVAL AND AUTHORITY TO PROCEED

The Site Plan Review Committee has conducted an administrative review of this project and is forwarding our recommendations to the City Council for approval.

Name	Title	Date
Shad Bagenda	Streets	7/24/24
Steve Agnitsch	Utilities Superintendent	7-24-24

Zoning/Building Administrator: _____ Date: 03/14/25



NO.	REVISION DESCRIPTION	APPROVED	DATE

DESIGNED BY: DAS
DRAWN BY: SWJ
CHECKED BY: SWJ
DATE: 3/22/2024

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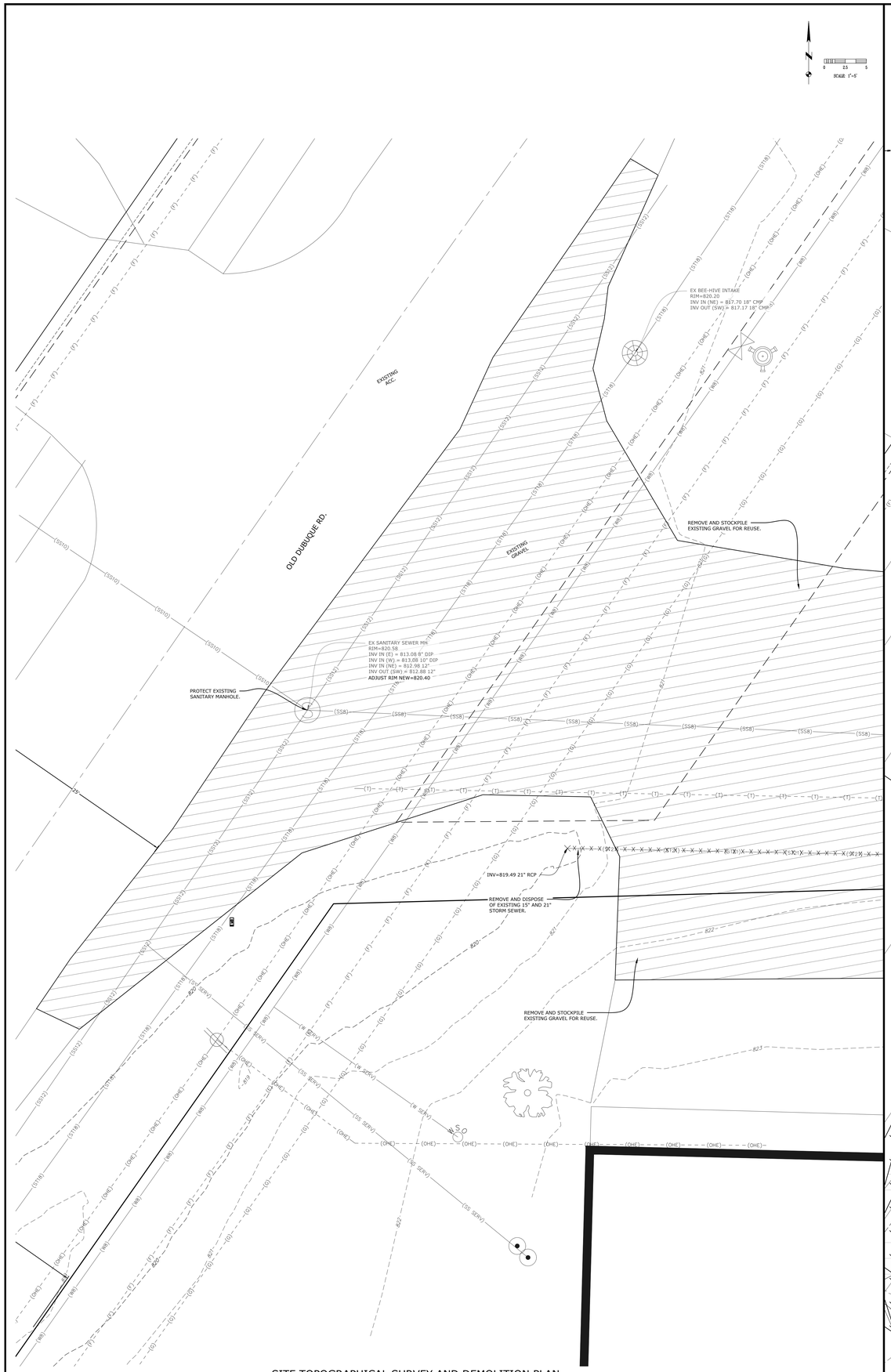
ANAMOSA HIGH SCHOOL NORTH
ACCESS DRIVE IN THE CITY OF
ANAMOSA, JONES COUNTY, IOWA

SITE GRADING AND
EROSION CONTROL PLAN

SCALE: 1" = 20'

PROJECT NO: 20415

SHEET
C300



SITE TOPOGRAPHICAL SURVEY AND DEMOLITION PLAN

EROSION CONTROL LEGEND

- CONCRETE WASHOUT AREA
- SILT FENCE (OR FILTER SOCK) ALONG LONGITUDINAL SLOPE
- DRAINAGE PATH
- AREA INTAKE PROTECTION INCLUDE FILTER SOCK AROUND AREA INTAKE PROTECTION.
- FILTER SOCK INLET PROTECTION
- FLEXAMAT OUTLET PROTECTION
- STABILIZED CONSTRUCTION ENTRANCE AND/OR STAGING AND LAY-DOWN AREA
- NETLESS STRAW BLANKET OR BONDED FIBER MATRIX OR APPROVED EQUAL TO BE APPLIED ON ALL SLOPES 5:1 OR GREATER

PAVEMENT LEGEND

- 6" HMA PAVEMENT ON 6" MODIFIED SUBBASE
- 8" PCC PAVEMENT ON 6" MODIFIED SUBBASE
- 6" PCC PAVEMENT ON 6" MODIFIED SUBBASE
- 5" PCC SIDEWALK PAVEMENT ON 4" MODIFIED SUBBASE.
- 6" STANDARD CURB
- GRADE BREAK
- TW TOP OF RETAINING WALL
- TS TOP OF SLAB
- TC TOP OF CURB
- GU GUTTER
- FG FINISHED GRADE

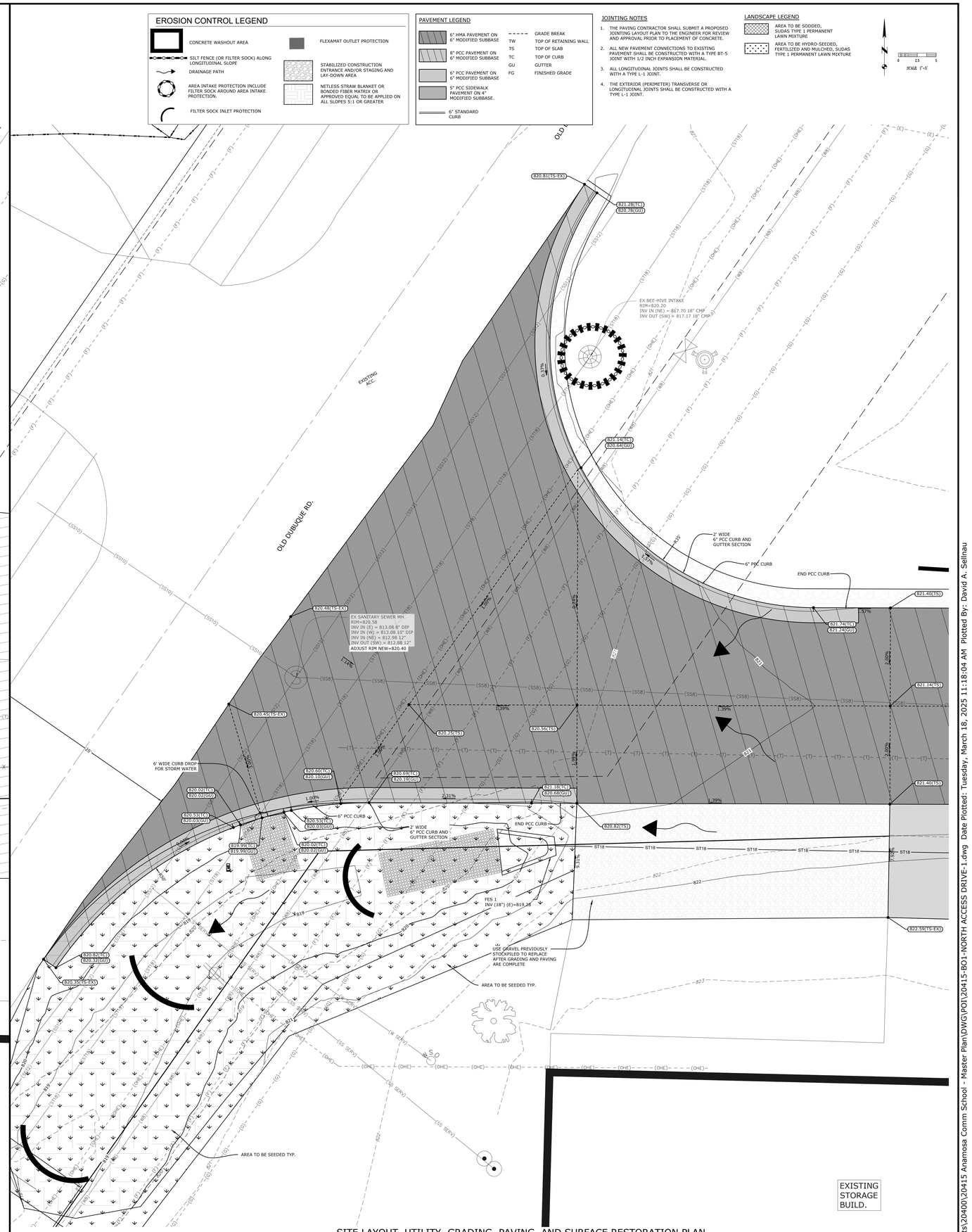
JOINTING NOTES

1. THE PAVING CONTRACTOR SHALL SUBMIT A PROPOSED JOINTING LAYOUT PLAN TO THE ENGINEER FOR REVIEW AND APPROVAL PRIOR TO PLACEMENT OF CONCRETE.
2. ALL NEW PAVEMENT CONNECTIONS TO EXISTING PAVEMENT SHALL BE CONSTRUCTED WITH A TYPE BT-5 JOINT WITH 1/2 INCH EXPANSION MATERIAL.
3. ALL LONGITUDINAL JOINTS SHALL BE CONSTRUCTED WITH A TYPE L-1 JOINT.
4. THE EXTERIOR (PERIMETER) TRANSVERSE OR LONGITUDINAL JOINTS SHALL BE CONSTRUCTED WITH A TYPE L-1 JOINT.

LANDSCAPE LEGEND

- AREA TO BE SODDED, SUDAS TYPE 1 PERMANENT LAWN MIXTURE
- AREA TO BE HYDRO-SEEDED, FERTILIZED AND MULCHED, SUDAS TYPE 1 PERMANENT LAWN MIXTURE

SCALE 1"=5'



SITE LAYOUT, UTILITY, GRADING, PAVING, AND SURFACE RESTORATION PLAN

DRAWN BY: DAS				
CHECKED BY: BWJ				
APPROVED BY: BWJ				
DATE: 11/22/2024				
FIELD BOOK:	NO.	REVISION DESCRIPTION	APPROVED	DATE

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ANAMOSA HIGH SCHOOL NORTH
ACCESS DRIVE IN THE CITY OF
ANAMOSA, JONES COUNTY, IOWA

SITE ENTRANCE DETAIL

SCALE: 1" = 5'

PROJECT NO: 20415

SHEET
C401

CAD File: I:\projects\20400\20415 Anamosa Comm School - Master Plan\DWG\PDI\20415-BD1-NORTH ACCESS DRIVE-1.dwg Date Plotted: Tuesday, March 18, 2025 11:18:04 AM Plotted By:- David A. Selnau

Pirc-Tobin
Integrity at every step.

P.O. Box 160
Alburnett, IA 52202
319-842-2130
pirctobin.com

To:	City Of Anamosa	**Contact:**	Shane Brown
Address:	Office Of The Anamosa City Clerk, City Hall, 107 S. Ford Street Anamosa, IA 52205	**Phone:** **Fax:**	(319) 462-6055
Project Name:	Anamosa Walworth Ave	**Bid Number:**	
Project Location:		**Bid Date:**	2/20/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
PCC & Roadway Scope Of Work					
100	Excavation, Class 10 (Location 1 & 2)	477.00	CY	$22.50	$10,732.50
101	Topsoil, On-Site (Salvaged, Stockpiled & Respread)	32.00	CY	$45.00	$1,440.00
102	Subgrade Preparation, Depth Of 12" (Location 1 & 2)	716.00	SY	$2.00	$1,432.00
103	Subgrade Treatment, Geogrid, Sudas Type 1 (Location 1 & 2)	716.00	SY	$2.00	$1,432.00
104	Subbase 12" Depth Below Modified Subbase (Macadam) (Location 1 & 2)	716.00	SY	$12.50	$8,950.00
105	Subbase, 12" (Modified) (Location 1 & 2)	716.00	SY	$18.00	$12,888.00
106	Pavement Removal, (PCC) (Location 1 & 2)	637.00	SY	$12.50	$7,962.50
107	8" PCC Paving W/ CC Joints (Location 1 & 2)	637.00	SY	$85.00	$54,145.00
108	Removal Of Storm Sewer, RCP, 15"	30.00	LF	$25.00	$750.00
109	Storm Sewer Gravity Main, Trenched, RCP, Class III, 15" Dia. (Reconstruction)	30.00	LF	$115.00	$3,450.00
110	Removal Of Structure, Intake	2.00	EACH	$800.00	$1,600.00
111	Cast In Place Intakes And Throats	2.00	EACH	$7,250.00	$14,500.00
112	Concrete Washout	1.00	LS	$200.00	$200.00
113	Permanent Seeding, Fertilizing And Mulching, Type 1	0.50	ACRE	$4,500.00	$2,250.00
114	Compaction Testing	1.00	LS	$1,000.00	$1,000.00
115	Mobilization (Location 1 & 2)	1.00	LS	$6,000.00	$6,000.00
	Total Price for above PCC & Roadway Scope Of Work Items:				**$128,732.00**
Watermain Improvements Scope Of Work					
200	Removal Of Structure, Water Valve Manhole	1.00	EACH	$1,250.00	$1,250.00
201	Water Main Removal, 8"	8.00	LF	$35.00	$280.00
202	Water Main, Trenched, Class 52, DIP, 8"	8.00	LF	$450.00	$3,600.00
203	Gate Valve, 8"	2.00	EACH	$2,800.00	$5,600.00
204	Fire Hydrant Assembly (Including Tee, Valve & Hydrant)	1.00	EACH	$8,500.00	$8,500.00
205	Fittings By Count, 8" MJ Sleeve	2.00	EACH	$450.00	$900.00
	Total Price for above Watermain Improvements Scope Of Work Items:				**$20,130.00**

Total Bid Price: $148,862.00

Notes:

- **Thank you for this opportunity to Provide this proposal.**

Please review the List of Exclusions listed Below:

**Excludes Bond, Permits & Dues
**Excludes Construction Survey
****Excludes Traffic Control. Road Closures to be Setup by the City of Anamosa**
**Excludes City Inspection Fees
**Excludes Dewatering and Farming of Soils
**Excludes Rock Excavation
**Assumes all trenches to utilize existing trench material for backfill as is, excluding moisture conditioning.
**Excludes SWPPP monitoring
**Excludes Erosion Control and Seeding (Temporary and Permanent) other than Scope of Unit Priced Items listed

Inclusions and Interpetations of Plans Provided:

***Scope of Work per Sudas Specifications
***Dedication to the Owners Schedule, to produce a Project on Time!
***Organized and Transparent
***Easy to Work WIth - We Do not need to be "Managed"
***Forward Thinking to Problems and Provide SOLUTIONS!

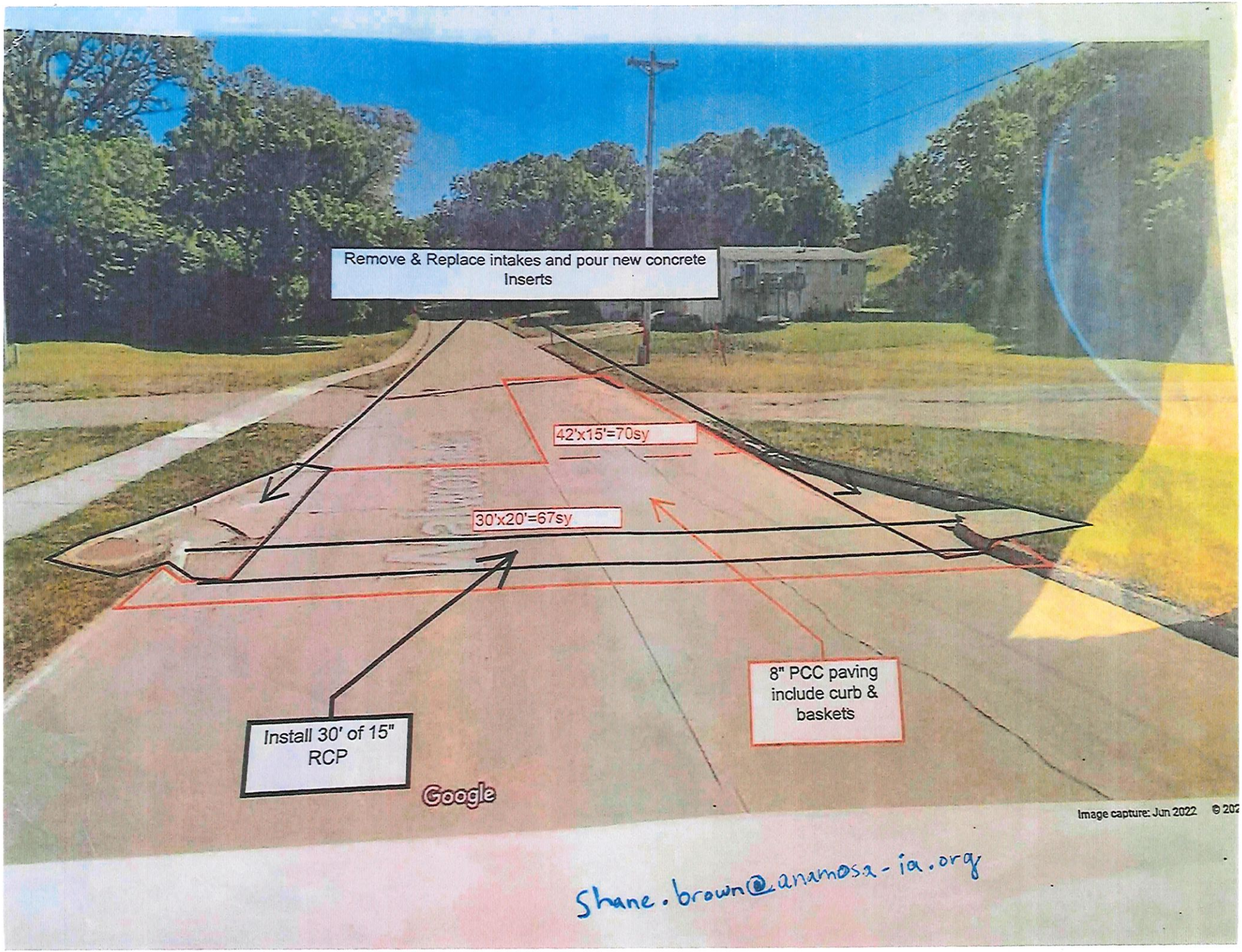
NOTE: ALL ITEMS are Tied, unless listed as an Alternate or Discussed Prior to Bid Submittal.

**Final Quantities to be based on Actual Field Measured amounts.

Material Escalation - The contract price for this construction project has been calculated based on the current prices and availability for building materials. However, the market, availability and pricing for building materials today are volatile, and sudden price increases or delivery delays can occur. The Contractor/Subcontractor agrees to use best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices or delivery dates of these specified materials purchased after execution of contract for use in this construction project, the Owner / General Contractor agrees to pay the cost increase to the Contractor/Subcontractor. Any claim by the *Contractor/Subcontractor for payment of a cost increase or material delivery delay, shall require written notice delivered by the* Contractor/Subcontractor to the Owner / General Contractor stating the increased cost, the building material or materials in question, the source of supply, and delay dates and costs, supported by invoices and cost breakdowns.

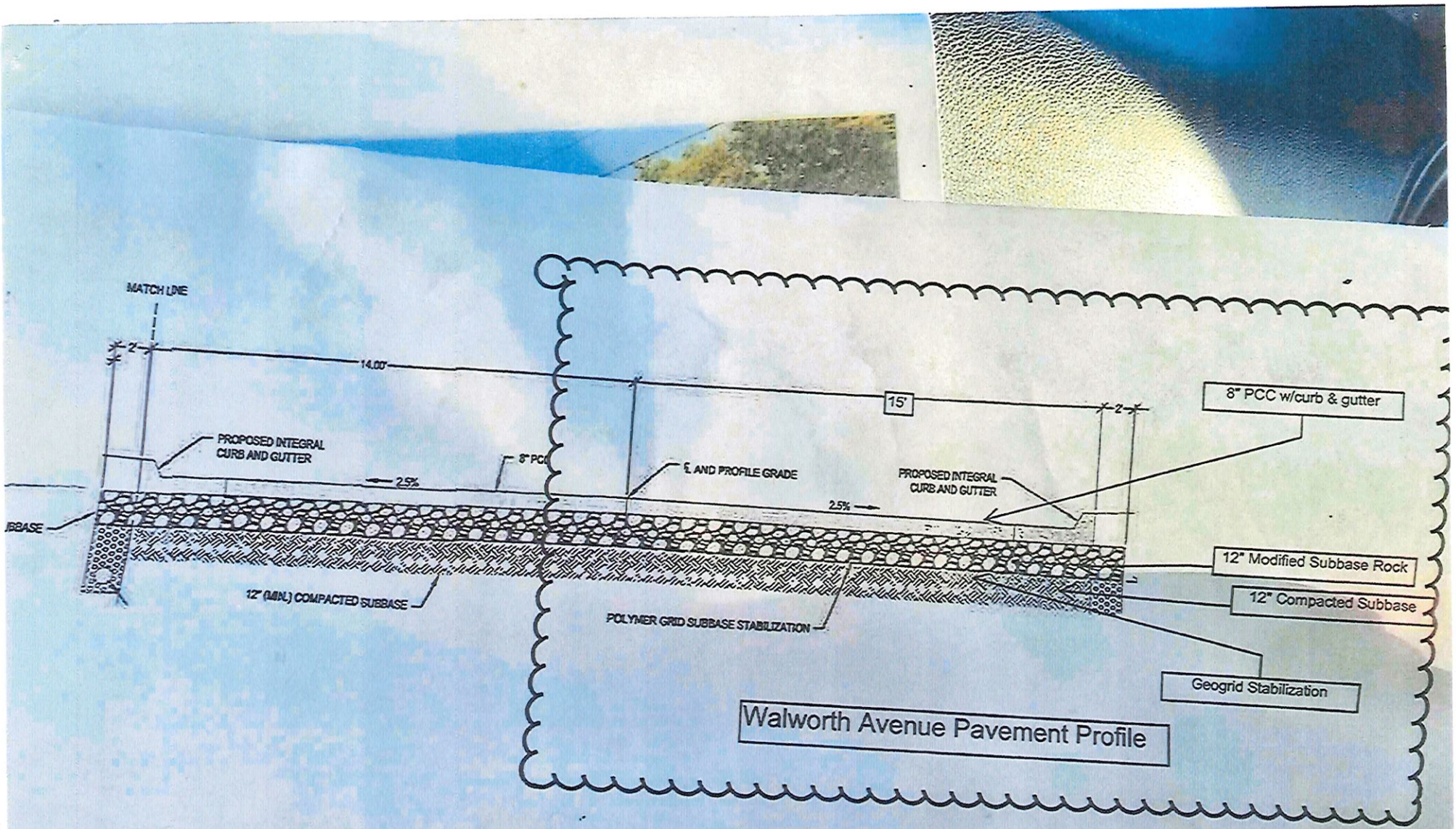
Payment Terms and Conditions as Follows:
**All Accounts Due 30 Days after Cut-off Period billing End Date. Accounts not paid will be charged 1.75% Each Month, which is Annual 21%, and any and all collection fees including but not limited to Reasonable attorney Fees.
**Retainage to be Paid in Full within 3 months after Substantial Completion

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Pirc-Tobin Construction, Inc.**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Mitchell J Ramler *(563) 590-9109 mramler@pirctobin.com*



Shane.brown@anamosa-ia.org


Maps
Anamosa Ia.
W 2nd St
E 2nd St
Ford St
S Grant St
Walnut Ave
8" PCC w/ baskets
This is going to be ~~585~~sy (300x15) of 8"PCC w/ curb on one side. the grade of the hill is approximately 8.5% so it will be pretty steep. We will be able to close the road so we have room to work. It will need to be doweled to existing pavement per SUDAS .
Google
Imagery ©202


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

boomerang

Date

Attn: ESTIMATOR
Re:

Dear Sir:

Quote is based on the plans prepared by

Our quote includes the following:

Item Nun	Description	Quantity	UM	Unit Bid Price	Total Bid Price
100	Pavement Removal	500	SY	$ 14.00	$ 7,000.00
200	Class 10	190	CY	$ 32.00	$ 6,080.00
300	Modified Subbase	370	TON	$ 29.00	$ 10,730.00
400	6" Subdrain	300	LF	$ 17.00	$ 5,100.00
500	8" PCC	500	SY	$ 75.00	$ 37,500.00
	TOTAL FOR PAVEMENT				$ 66,410.00
1000	Intake SW-541 with extended throat	2	EACH	$ 13,000.00	$ 26,000.00
1100	Street Patch	137	SY	$ 130.00	$ 17,810.00
	TOTAL FOR INTAKES				$ 43,810.00
1200	WATER MANHOLE REMOVAL	1	EACH	$ 7,700.00	$ 7,700.00
1210	FIRE HYDRANT	1	EACH	$ 11,500.00	$ 11,500.00
1220	RESTORATION AROUND FIRE HYDRANT	1	LS	$ 1,210.00	$ 1,210.00
1230	8" GATE VALVE WITH PIPE REPLACEMENT	1	EACH	$ 5,800.00	$ 5,800.00
	TOTAL FOR FIRE HYD				$ 26,210.00

$136,430

Materials are guaranteed as specified. All work to be completed in a workman like manner according to standard practices, local and state codes. All work requested beyond these specified will be considered extras. All extra costs will be negotiated prior to starting the work or, charged on a time and materials basis. All extra costs will be compensated with or without an executed signed document. Upon acceptance of this pricing, contractor shall be furnished the location of all underground pipes, transmission lines and utilities near the vicinity of work to be performed.

Thank you for your considerations. We look forward to working with you on this project.

Boomerang Corp

Matt Bockenstedt
Estimator
(319) 462-4435 office
mattb@boomerangcorp.com
(319) 462-0644 CELL

RATHJE CONSTRUCTION CO.

305 44th Street • P.O. Box 408 • Marion, IA 52302 • Office (319) 377-3179 • Fax (319) 377-3827

Date: Thursday, March 13, 2025

Attn: Shane Brown

PROJECT: Walworth Avenue Phase 2 Storm Improvements
Anamosa Ia.

We hereby submit specifications and estimates for the following:

Base Bid Description

Item	Description	QTY	Unit	Unit Price	Bid Price
1	Pavement Removal	657	SY	$ 9.00	$5,913
2	Subgrade Prep	715	SY	$ 2.20	$1,573
3	6" Subdrain	300	LF	$ 21.00	$6,300
4	12" Subase (w/geogrid)	715	SY	$ 19.00	$13,585
5	Removal of Intake	2	EA	$ 950.00	$1,900
6	Removal of Storm Sewer 15"	30	LF	$ 15.00	$450
7	Intake SW-508 (oversized 507)	2	EA	$ 8,200.00	$16,400
8	15" RCP Storm Sewer	30	LF	$ 105.00	$3,150
9	PCC Pavement, 8"	638	SY	$ 76.78	$48,986
10	Topsoil Import (w/curb backfill)	40	CY	$ 105.00	$4,200
11	Hydroseed	1	LS	$ 1,650.00	$1,650
12	Mobilization	1	LS	$ 9,300.00	$9,300
			Total		**$113,406.64**

Exclusions: Traffic Control By Others
Billing based on installed quantities
Unstable subgrade correction - excluded

WE HEREBY propose to furnish BASE BID material and labor – complete in accordance with above specifications, for the sum of:

ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED SIX DOLLARS AND 64/100 CENTS

Payment to made in full on each segment 30 days after billing date. Accounts not paid within 30 days after billing will be subject to a Service Charge of 1 ½% per month or 18% APR.

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Dan Scofield 319-480-4970 — 3-13-2025 Date

NOTE: We will withdraw this proposal if not accepted within 30 days.

Please sign and return one copy to our office.

Authorized Signature — Date

RATHJE CONSTRUCTION CO.

305 44th Street • P.O. Box 408 • Marion, IA 52302 • Office (319) 377-3179 • Fax (319) 377-3827

Date: Friday, December 20, 2024

Attn: Shane Brown

PROJECT: Walworth Avenue Water Main Repair
Anamosa, IA.

REVISED

We hereby submit specifications and estimates for the following:

Base Bid Description

Item	Description	QTY	Unit	Unit Price	Bid Price
1	8" Watermain Loop	1	EA		$12,707.00
2	Water Vault Abandonment	1	EA		$4,000.00
3	hydroseed	1	LS		$2,200.00
4	*Mobilization*	1	LS		$3,570.00
5	*Fire Hydrant Assembly*	1	LS		*$9,800.00*
		Total			**$32,277.00**

Bid Includes: Water Main Loop Around Existing Water Main Vault and install Fire Hydrant
Remove Existing Vault & Piping, Backfill with Sand
Restore Topsoil and Hydroseed

Excluded: Traffic Control
Disinfection Testing

$145,683.64

WE HEREBY propose to furnish BASE BID material and labor – complete in accordance with above specifications, for the sum of:

THIRTY TWO THOUSAND TWO HUNDRED SEVENTY SEVEN DOLLARS AND 00/100 CENTS

Payment to made in full on each segment 30 days after billing date. Accounts not paid within 30 days after billing will be subject to a Service Charge of 1 ½% per month or 18% APR.

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Dan Scofield — 12-20-2024

DanScofield 319-480-4970 — Date

NOTE: We will withdraw this proposal if not accepted within 30 days.

Please sign and return one copy to our office.

Authorized Signature — Date

Work Order: Scope of Services Authorization
HR Green, Inc.

Project: Annual Renewal for GIS Services

Project No: 191791
Phase No(s): 2025
Date: 3/07/2025

Client: City of Anamosa, IA

Client Contact: Jeremiah Hoyt, City Administrator
HR Green Project Manager: Mike Liska, GISP

HR Green, Inc. (COMPANY) agrees to perform the following Scope of Services for City of Anamosa (CLIENT) under the Master Professional Services Agreement dated May 13th, 2020:

- COMPANY will continue to serve as account administrator for CLIENT's ArcGIS Online (AGOL) organization. COMPANY will continue to provide software and system maintenance on an "as-needed" basis to preserve the functionality and performance of the CLIENT GIS database and web mapping applications.

- COMPANY will provide Water Department supplemental GIS services, billed according to time and materials utilized.
    - Tasks may include printing of maps, updates to database design, new web applications or web maps for CLIENT'S use in the field, and training.

- COMPANY will provide Wastewater Department supplemental GIS services, billed according to time and materials utilized.
    - Tasks may include printing of maps, updates to database design, new web applications or web maps for CLIENT'S use in the field, and training.

- COMPANY will provide Streets Department supplemental GIS services, billed according to time and materials utilized.
    - Tasks may include the printing of maps, updates to database design, new web applications or web maps for CLIENT'S use in the field and training.

- COMPANY will provide Planning & Zoning supplemental GIS services, billed according to time and materials utilized.
    - Tasks may include updates to zoning information and new layers for planning purposes.

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

- COMPANY will NOT be responsible for renewing CLIENT's AGOL subscription from ESRI. ESRI customer service can be reached at 1.888.377.4575.

- COMPANY will NOT be responsible for hardware and software updates to CLIENT-end personal computers, tablets, smart phones or other devices as COMPANY's maintenance responsibilities to the CLIENT only apply to server-end (COMPANY-end) software and systems. CLIENT responsibilities include making necessary web browser updates to maximize the performance of the CLIENT's web-based GIS applications.

COMPANY will provide the services detailed above for a year-long period starting on May 22nd, 2025 and ending on May 22nd, 2026.

CLIENT agrees to pay COMPANY for the above Scope of Services:

Task 1: AGOL Admin; GIS System Updates and Maintenance
- Lump Sum in the amount of $6,000

Task 2: Water Department - Supplemental Services and Support
- Time & Material, Not to Exceed in the amount of $10,000

Task 3: Wastewater Department - Supplemental Services and Support
- Time & Material, Not to Exceed in the amount of $10,000

Task 4: Streets Department - Supplemental Services and Support
- Time & Material, Not to Exceed in the amount of $6,000

Task 5: Planning and Zoning - Supplemental Services and Support
- Time & Material, Not to Exceed in the amount of $2,000

☐ Reimbursable Expenses Included

☐ Sub-Consultant Services Included

The fee cited in this work order shall remain firm for a period of 1 month.

Copy To:

☒ Accounting

☐ _____

Attachments:

☒ None

☐ Exhibit(s) (copy attached)

The terms of the Master Professional Services Agreement entered into between COMPANY and CLIENT on May 13th, 2020 shall govern this Work Order. This Work Order is approved and accepted by the COMPANY and CLIENT upon both parties signing and dating the Work Order. The effective date of the Work Order shall be the last date entered below.

HR GREEN, INC.		**CITY OF ANAMOSA, IA**	
Authorized Signer:	Edward K Barrett	Accepted by:	
Printed/ Typed Name:	Edward Barrett	Printed/ Typed Name:	
Title:	President - Broadband	Title:	
Date:	3/10/2025	Date:	

EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

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

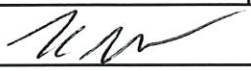
Invoice

Date	Invoice #
2/28/2025	11026

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

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

Approved by:



Quantity	Description	Rate	Amount
	CDBG 23-WS-025 WASTEWATER		
33	ADMINISTRATION: JANUARY-FEBRUARY 2025	75.00	2,475.00
	Please remit payment within 30 days.	**Total**	$2,475.00