



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, APRIL 13, 2026 – 6:00 P.M.

ANAMOSA LIBRARY & LEARNING CENTER

600 E. 1ST STREET, ANAMOSA, IA 52205

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

Join by Telephone
+1 312 626 6799 US
Meeting ID: 860 8985 1793
Passcode: 7681616

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

- 1.0) **Roll Call**
- 2.0) **Pledge Of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from the March 23, 2026 – Regular Session
 - b) Minutes from the March 30, 2026 – Special Session
 - c) Current bills
 - d) Liquor licenses
 - e) Cigarette/tobacco/nicotine/vapor permits
 - f) Noise/street closure permit applications
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing – FY27 Budget Adoption.**
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.2) **Resolution 2026-17 – Adopting the annual budget for Fiscal Year beginning July 1, 2026 and ending June 30, 2027. Roll Call.**
 - 4.3) **Public Hearing – Approving the proposed annexation of real estate, including two parcels, owned by the City of Anamosa and, separate, by Dave and Erin Jenkins.**
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.4) **Resolution 2026-18 – Annexing real estate, including two parcels, owned by the City of Anamosa and, separately, by Dave and Erin Jenkins. Roll Call.**
- 5.0) **Council Action Items:**
 - 5.1) **Project Status Update – HR Green**
 - 5.2) **Resolution 2026-19 – To set the wage for the position of Part-Time/Seasonal Pool Manager for fiscal year ending June 30, 2026. Roll Call.**
 - 5.3) **Review & Approve – Renaming the Anamosa Arboretum, to Serenity Park, at the recommendation of the Parks & Recreation board.**
 - 5.4) **Review & Approve – School Resource Officer 28E Agreement, between the City of Anamosa and the St. Patrick School.**
 - 5.5) **Review & Approve (Consent Agenda):** Pay requests totaling \$11,763.37.
 - a) From HR Green, in the amount of \$3,255.00, for the WWTP Re-Rate Project.
 - b) From HR Green, in the amount of \$192.00, for Streets Dept. GIS Services.
 - c) From HR Green, in the amount of \$624.00, for Planning & Zoning GIS Services.
 - d) From HR Green, in the amount of \$1,463.00, for Municipal Engineering Services.
 - e) From HR Green, in the amount of \$2,500.00, for the WTP Aerator Replacement Project.
 - f) From Martin Gardner, in the amount of \$1,692.37, for the Downtown Façade Revitalization Project.
 - g) From Woodruff Construction, in the amount of \$2,037.00, for the Aerator Replacement Project.
- 6.0) **City Administrator's Report**
- 7.0) **Mayor & Council Reports**
 - 7.1) Mayor's report
 - 7.2) Council reports
- 8.0) **Public Comment For Items Not On The Agenda**
- 9.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
March 23, 2026

The City Council of the City of Anamosa met in Regular Session on March 23, 2026, at the Anamosa Library and Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Tim Shada, Todd Weimer, Dan Smith, and Brian Hurt. Absent: None. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 5:59 p.m. Roll call was taken with a quorum present.

Motion by K. Smith, seconded by Crump approving the consent agenda items: Minutes of the Regular Session 03/09/26, and current bills. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Mayor Smith turned the floor over to Maggie Burger from Speer Financial who presented an overview of Tax Increment Financing (TIF), including the process, approval requirements, and common agreement structures. Burger noted that agreements typically run 10–15 years and require approval from the City, School District, and County. She stated that Speer will not proceed without Council approval. She explained that while some communities offer upfront grants, most utilize pay-as-you-go TIF rebates, which reimburse developers over time as tax increment is generated. Burger outlined the next steps, and Council can consider approval by the end of June. Council discussion followed. Mayor Smith commented positively on the developer's past partnership with the community and expressed confidence in continued collaboration.

Mayor Smith opened the floor to public comment.

Jeff Stout, who resides at 422 Council Street, expressed support for the discussion and referenced prior comments regarding school enrollment trends. He noted the availability of homes currently meeting low-income housing thresholds.

Aaron Zumbach, who resides at 712 Kaitlynn Avenue, also expressed support stating that the presentation addressed many questions and helped clarify the process.

Motion by Weimer, seconded by D. Smith to approve the specifications for the Northlands TIF agreement. The agreement will be for a term of 15 years, with a total amount not to exceed \$1.2 million, and will provide 100% of the eligible rebate costs to the developer. Roll vote: Ayes- Shada, Weimer, D. Smith, Hurt, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer to approve the specifications for the Kouba TIF agreement. The agreement will be for a term of 10 years, not to exceed \$550,000.00, and will provide 100% of the eligible rebate costs to the developer. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 7:21 p.m. to enter into a 3-year service agreement with Cintas, not to exceed \$9,240.00 a year, to lease and maintain AED units at City facilities.

Mayor Smith opened the floor to public comment. No comment was made.

Mayor Smith closed the public hearing at 7:22 p.m.

Motion by Crump, seconded by Hurt approving the 3-year service agreement with Cintas, not to exceed \$9,240.00 a year, to lease and maintain AED units at City Facilities. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 7:22 p.m. to enter into a 5-year service agreement with Axon, not to exceed \$11,268.80 a year, to lease and maintain tasers at the Anamosa Police Department.

Mayor Smith opened the floor to public comment. No comment was made.

Mayor Smith closed the public hearing at 7:23 p.m.

Motion by D. Smith, seconded by Weimer approving the 5-year service agreement with Axon, not to exceed \$11,268.80 a year, to lease and maintain tasers at the Anamosa Police Department. Roll vote: Ayes- Hurt, Crump, K. Smith, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 7:24 p.m. to enter into a 5-year service agreement with Telecom Systems of Iowa, not to exceed \$732.77 a month plus one-time fee of \$435.00, to upgrade the phone system at City facilities.

Mayor Smith opened the floor to public comment. No comment was made.

Mayor Smith closed the public hearing at 7:26 p.m.

Motion by K. Smith, seconded by Crump approving the 5-year service agreement with Telecom Systems of Iowa, not to exceed \$732.77 a month plus one-time fee of \$435.00, to upgrade the phone system at city facilities. Roll vote: Ayes- D. Smith, Weimer, Shada, K. Smith, Crump, Hurt. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2026-15, a Resolution setting April 13, 2026, at 6:00 p.m. at the Anamosa Library and Learning as the date, time, and location for the Proposed annexation of real estate, including two parcels, owned by the City of Anamosa and by Dave and Erin Jenkins. Roll vote: Ayes- Weimer, Shada, K. Smith, Crump, Hurt, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Shada approving the purchase request for a Chevy Silverado 2500HD, 4WD double cab, in the amount of \$29,100.00, to replace Public Utilities vehicle damaged by the fire at the Wastewater Treatment Plant. Roll vote: Ayes- Shada, K. Smith, Crump, Hurt, D. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the amended 2026 contract for the City of Anamosa's grave digging services. Roll vote: Ayes- K. Smith, Crump, Hurt, D. Smith, Shada, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Consent Agenda pay requests totaling \$18,106.87. Roll vote: Ayes- Crump, K. Smith, Shada, Weimer, D. Smith, Hurt. Nays- none. Motion carried.

City Administrator's report: Parks and Recreation Director, Marshall Webber is attending a Parks and Recreation conference this week. Hoyt reminded everyone that the Spring Clean-Up is scheduled for April 18, 2026. He also revisited a previously postponed item, confirming that the designated staging area for the Downtown Revitalization Project will be the parking lot next to City Hall. Additionally, Hoyt requested that Mayor Smith and the City Council hold a special meeting next Monday, and Mayor Smith accepted his proposal.

Mayor's report: Mayor Smith wanted to thank the Council for their quick action on TIF Agreements. He stated that this is a good night for the City of Anamosa. Mayor Smith also encouraged the community to utilize the Spring Clean-Up Day on April 18th.

Mayor Smith opened the floor to public comment for items not on the agenda.

The Public Utilities Director, Steve Agnitsch, informed the Council that Boomerang plans to begin construction this Thursday on the Elm and Hickory Street Sanitary Sewer Replacement Project.

No more comments were made.

Meeting adjourned at 7:49 p.m.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS
March 30, 2026

The City Council of the City of Anamosa met in Special Session on March 30, 2026, at the Anamosa City Council Chambers at 6:00 p.m. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Tim Shada, Todd Weimer, Dan Smith, and Brian Hurt. Absent: Kay Smith. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 5:59 p.m. Roll call was taken with a quorum present.

Motion by Crump, seconded by Hurt approving Resolution 2026-16, a Resolution setting April 13, 2026 as the date and time for the Budget Adoption public hearing. Roll vote: Ayes- Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the purchase request, in the amount of \$4,807.40, to replace the faulty transmission in the Public Works Department 2017 Dodge Ram 2WD pickup. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, Shada. Nays- none. Motion carried.

Mayor Smith opened the floor to discussion regarding the City property located at 122 South Garnavillo Street. The property is zoned 3R-2, allowing only residential use. The discussion included potential use as a Low-to-Moderate Income (LMI) Project, potential partnerships with organizations such as ECICOG, JCED, Habitat for Humanity, and local schools. Concerns were raised regarding infrastructure costs including water and sewer repairs. Shane Brown, Public Works director, suggested using the property for a small playground. The adjacent property is a bus drop-off, and a park would be great place for the kids to wait to be picked up. Council discussion followed. No action was taken.

Motion by D. Smith, seconded by Weimer approving the motion to enter into closed session, per Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Roll vote: Ayes- D. Smith, Hurt, Crump, Shada, Weimer. Nays- none. Motion carried.

Council entered into closed session at 6:51 p.m.

Council entered into open session at 7:42 p.m.

Motion by D. Smith, seconded by Weimer approving the motion to proceed as advised in closed session. Roll vote: Ayes- Hurt, Crump, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump approving the motion to enter into closed session, per Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Roll vote: Ayes- D. Smith, Weimer, Shada, Crump, Hurt. Nays- none. Motion carried.

Council entered into closed session at 7:44 p.m.

Council entered into open session at 8:05 p.m.

Motion by D. Smith, seconded by Weimer approving the motion to proceed as advised in closed session. Roll vote: Ayes- Hurt, Crump, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Meeting adjourned at 8:06 p.m.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 3/24/2026 - 4/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTER	03/27/2026	COLLECTION SERVICES	001-000-2204	534.47
CITY OF ANAMOSA	03/27/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	03/27/2026	FLEX - MEDICAL	001-000-2204	129.23
IPERS COLLECTIONS	03/27/2026	IPERS	001-000-2203	8,464.17
IPERS COLLECTIONS	03/27/2026	IPERS	001-000-2203	3,757.41
941 TAX EFT PAYMENT	03/27/2026	MEDICARE TAX	001-000-2206	2,268.26
941 TAX EFT PAYMENT	03/27/2026	SOCIAL SECURITY TAX	001-000-2202	9,698.72
941 TAX EFT PAYMENT	03/27/2026	FEDERAL TAX	001-000-2200	4,897.05
TREASURER STATE OF IOWA	03/27/2026	STATE TAX	001-000-2201	2,227.83
IPERS COLLECTIONS	04/03/2026	IPERS	001-000-2203	491.55
941 TAX EFT PAYMENT	04/03/2026	MEDICARE TAX	001-000-2206	139.54
941 TAX EFT PAYMENT	04/03/2026	SOCIAL SECURITY TAX	001-000-2202	209.26
TREASURER STATE OF IOWA	04/03/2026	STATE TAX	001-000-2201	6.52
THE HARTFORD	04/10/2026	AD&D	001-000-2208	79.20
WELLMARK BLUE CROSS BLUE...	04/10/2026	ALLIANCE HEALTH INSURANCE	001-000-2205	31,720.20
WELLMARK BLUE CROSS BLUE...	04/10/2026	BLUE ADVANTAGE HEALTH IN...	001-000-2205	8,852.89
COLLECTION SERVICES CENTER	04/10/2026	COLLECTION SERVICES	001-000-2204	534.47
DELTA DENTAL PLAN OF IOWA	04/10/2026	DELTA DENTAL INSURANCE	001-000-2205	1,838.72
CITY OF ANAMOSA	04/10/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	04/10/2026	FLEX - MEDICAL	001-000-2204	266.46
IPERS COLLECTIONS	04/10/2026	IPERS	001-000-2203	8,493.04
THE HARTFORD	04/10/2026	LIFE INSURANCE	001-000-2208	594.00
THE HARTFORD	04/10/2026	LTD	001-000-2208	635.32
IPERS COLLECTIONS	04/10/2026	IPERS	001-000-2203	3,780.47
VSP Insurance Co	04/10/2026	VSP INSURANCE	001-000-2205	412.99
941 TAX EFT PAYMENT	04/10/2026	MEDICARE TAX	001-000-2206	2,147.42
941 TAX EFT PAYMENT	04/10/2026	SOCIAL SECURITY TAX	001-000-2202	9,182.08
941 TAX EFT PAYMENT	04/10/2026	FEDERAL TAX	001-000-2200	4,432.99
TREASURER STATE OF IOWA	04/10/2026	STATE TAX	001-000-2201	2,070.56
Department 000 - 000 Total:				108,018.66
Department: 110 - POLICE				
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	001-110-6150	3.95
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	001-110-6150	3.95
VISA	03/24/2026	COMPATIBLE LIFTMASTER KEY...	001-110-6476	303.30
VISA	03/24/2026	GARAGE DOOR OPENERS	001-110-6476	53.05
VISA	03/24/2026	POSTAGE	001-110-6508	7.45
VISA	03/24/2026	PACKAGE	001-110-6508	10.48
VISA	03/24/2026	CERTIFIED LETTER	001-110-6508	9.20
VISA	03/24/2026	TOLIET PAPER/PAPER TOWELS...	001-110-6535	59.13
MACQUEEN EQUIPMENT	04/13/2026	HOURLY INSTALL	001-110-6474	480.00
MACQUEEN EQUIPMENT	04/13/2026	HOURLY INSTALL SUPPLIES	001-110-6474	72.00
MACQUEEN EQUIPMENT	04/13/2026	VEHICLE PICKUP/DELIVERY	001-110-6474	275.00
MACQUEEN EQUIPMENT	04/13/2026	PUSH BUMPER	001-110-6474	919.62
MACQUEEN EQUIPMENT	04/13/2026	RAIL MOUNT KEY	001-110-6474	280.02
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE 11.24-11.30	001-110-6010	1,400.00
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE - HRS OVER 40	001-110-6010	1,000.00
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE 12.01-12.07	001-110-6010	1,400.00
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE 12.08-12.14	001-110-6010	1,400.00
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE 12.15-12.21	001-110-6010	1,400.00
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE - HRS OVER 40	001-110-6010	1,150.00
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE 12.22-12.28	001-110-6010	1,400.00
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE - HRS OVER 40	001-110-6010	200.00

Expense Approval Report

Post Dates: 3/24/2026 - 4/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
JONES COUNTY SHERIFF	04/13/2026	PD COVERAGE 12.29-01.04	001-110-6010	840.00
JONES COUNTY SHERIFF	04/13/2026	LANGUAGE LINE USAGE - JO...	001-110-6553	189.60
JACOBS, CAROL	04/13/2026	PATCHES	001-110-6181	15.00
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	GREEN STRIPE HEATER HOSE	001-110-6474	12.84
LYNCH DALLAS, P.C.	04/13/2026	COLLECTIVE BARGAINING	001-110-6411	220.00
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	LUBE	001-110-6474	9.60
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	HEATER HOSE CONNECTOR	001-110-6474	13.42
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	LUBE	001-110-6474	9.60
IOWA DEPT OF PUBLIC SAFETY	04/13/2026	QUARTERLY FY26	001-110-6490	300.00
JOHN DEERE FINANCIAL	04/13/2026	CAULK/BOLTS	001-110-6474	9.24
KIECK'S	04/13/2026	HI LITE GNX11/GUARDIAN CA...	001-110-6181	1,130.00
IOWA PRISON INDUSTRIES	04/13/2026	PARKING BOOKS	001-110-6504	94.75
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	LUBE	001-110-6474	9.60
REDS TOWING/PETRO STOP, I...	04/13/2026	TOW 2023 DURANGO TO TAU...	001-110-6474	240.50
GALL'S INC.	04/13/2026	FLEX DBL PISTOL 2.0 POUCH	001-110-6504	27.18
GALL'S INC.	04/13/2026	ASP HINGE CUFFS	001-110-6504	79.90
BANOWETZ LUMBER COMPA...	04/13/2026	ROOF CAP/CORNING	001-110-6540	127.53
ALLIANT ENERGY	04/07/2026	ELECTRICITY	001-110-6371	729.34
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	001-110-6370	321.91
ACCESS SYSTEMS LEASING	04/07/2026	COPIER LEASE	001-110-6470	180.10
CINTAS	04/13/2026	FIRST AID KIT REPLACMENT P...	001-110-6476	7.53
U.S. CELLULAR	04/07/2026	PD CAR ROUTERS	001-110-6480	261.18
U.S. CELLULAR	04/07/2026	CELL PHONES	001-110-6373	549.94
Department 110 - POLICE Total:				17,205.91
Department: 190 - 190				
ANIMAL WELFARE FRIENDS	04/13/2026	7 DAY HOLD - PIT	001-190-6460	105.00
Department 190 - 190 Total:				105.00
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	001-210-6150	3.95
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	001-210-6150	3.95
ANAMOSA STATE PENITENTIA...	04/13/2026	INMATE LABOR	001-210-6490	320.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				327.90
Department: 290 - SOLID WASTE				
T & D TREE SERVICE	04/13/2026	HACKBERRY TREE HOLLOW	001-290-6428	2,050.00
Department 290 - SOLID WASTE Total:				2,050.00
Department: 450 - CEMETERY FUND				
HENRY/TROY	04/13/2026	BURIAL SERVICES	001-450-6491	350.00
JOHN DEERE FINANCIAL	04/13/2026	MOLE TRAP	001-450-6530	156.91
Department 450 - CEMETERY FUND Total:				506.91
Department: 610 - CITY COUNCIL				
JONES COUNTY ECONOMIC D...	04/13/2026	FY26 QTR4 PYMNT	001-610-6479	3,750.00
Department 610 - CITY COUNCIL Total:				3,750.00
Department: 612 - CITY ADMINISTRATOR				
VISA	03/24/2026	CASEYS FUEL	001-612-6182	32.08
Department 612 - CITY ADMINISTRATOR Total:				32.08
Department: 622 - SUPPORT ADMINISTRATION				
VISA	03/24/2026	HDMI CABLE FOR COUNCIL C...	001-622-6535	19.53
VISA	03/24/2026	INTEREST/FEES	001-622-6542	34.01
VISA	03/24/2026	TV MOUNT/FEES	001-622-6535	64.94
VISA	03/24/2026	TV MOUNT RETURN	001-622-6535	-48.09
VISA	03/24/2026	TV MOUNT	001-622-6535	48.09
IA CODIFICATION/SIMMERING...	04/13/2026	ANNUAL WEB HOSTING	001-622-6430	450.00
ANAMOSA JOURNAL-EUREKA	04/13/2026	LEGALS	001-622-6414	205.32
ANAMOSA JOURNAL-EUREKA	04/13/2026	LEGALS	001-622-6414	330.92
CITIZENS SAVINGS BANK	04/13/2026	PAYROLL DIRECT DEPOSIT FEE	001-622-6491	60.30
ANAMOSA JOURNAL-EUREKA	04/13/2026	LEGALS	001-622-6414	35.57
MCALeer	04/13/2026	WATER/RENTAL - CITY HALL	001-622-6530	57.00
INFRASTRUCTURE TECHNOLO...	04/13/2026	ANNUAL DOMAIN REGISTRAT...	001-622-6490	25.00

Expense Approval Report

Post Dates: 3/24/2026 - 4/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ENCOMPASS	04/07/2026	IT SERVICES	001-622-6480	5,081.00
ACCESS SYSTEMS LEASING	04/07/2026	COPIER LEASE	001-622-6470	180.10
CINTAS	04/13/2026	FIRST AID KIT REPLACEMENT P...	001-622-6542	7.53
U.S. CELLULAR	04/07/2026	CELL PHONES	001-622-6373	46.58
Department 622 - SUPPORT ADMINISTRATION Total:				6,597.80
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	04/13/2026	GENERAL LEGAL SERVICES	001-640-6455	3,110.00
LYNCH DALLAS, P.C.	04/13/2026	GENERAL LEGAL SERVICES CH	001-640-6455	220.00
Department 640 - CITY ATTORNEY Total:				3,330.00
Department: 650 - CITY HALL				
ALLIANT ENERGY	04/07/2026	ELECTRICITY	001-650-6371	344.65
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	001-650-6370	518.19
Department 650 - CITY HALL Total:				862.84
Fund 001 - GENERAL FUND Total:				142,787.10
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
REDS TOWING/PETRO STOP, I...	04/13/2026	TRUCK 4 SERVICE	015-150-6474	547.62
DINGES FIRE COMPANY	04/13/2026	FIRE HELMETS	015-150-6470	11,070.00
REDS TOWING/PETRO STOP, I...	04/13/2026	TRUCK 6 SERVICE	015-150-6474	758.28
UNTOUCHABLE PROPERTY & D...	04/13/2026	TRUCK 4 REPAIR	015-150-6470	680.69
REDS TOWING/PETRO STOP, I...	04/13/2026	TRUCK 2 SERVICE	015-150-6474	781.85
REDS TOWING/PETRO STOP, I...	04/13/2026	TRUCK 5 REPAIR	015-150-6474	1,210.93
POWER SERVICES COMPANY	04/13/2026	GENERATOR SERVICE	015-150-6475	645.21
ALLIANT ENERGY	04/07/2026	ELECTRICITY	015-150-6371	526.43
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	015-150-6370	623.37
Department 150 - FIRE DEPARTMENT Total:				16,844.38
Fund 015 - FIRE SERVICE Total:				16,844.38
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	041-410-6150	3.95
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	041-410-6150	3.95
ALLIANT ENERGY	04/07/2026	ELECTRICITY	041-410-6371	2,259.46
U.S. CELLULAR	04/07/2026	HOTSPOTS	041-410-6373	178.74
U.S. CELLULAR	04/07/2026	CELL PHONES	041-410-6373	46.58
Department 410 - LIBRARY Total:				2,492.68
Fund 041 - LIBRARY FUND Total:				2,492.68
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
VISA	03/24/2026	IPRA POOL RECERTIFICATION	043-430-6230	145.00
VISA	03/24/2026	IPRA CONFERENCE	043-430-6230	275.00
VISA	03/24/2026	FATHER/DAUGHTER DANCE D...	043-430-6490	145.42
VISA	03/24/2026	FATHER/DAUGHTER DANCE S...	043-430-6490	19.66
BRANDED APPAREL	04/13/2026	SHIRTS 2ND-3RD GRADE	043-430-6531	520.00
JOHN DEERE FINANCIAL	04/13/2026	LANDSCAPE PINS TO MARK S...	043-430-6531	9.99
COTTON GALLERY	04/13/2026	SOCCER T-SHIRTS	043-430-6531	762.00
JOHN DEERE FINANCIAL	04/13/2026	LANDSCAPING STAKES	043-430-6542	16.90
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	NEW BATTERY FOR MOWER	043-430-6475	72.30
COTTON GALLERY	04/13/2026	SOCCER T-SHIRTS PRE-K	043-430-6531	77.00
ALLIANT ENERGY	04/07/2026	ELECTRICITY	043-430-6371	520.28
U.S. CELLULAR	04/07/2026	CELL PHONES	043-430-6373	46.58
Department 430 - RECREATION Total:				2,610.13
Fund 043 - PARKS & RECREATION Total:				2,610.13
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
CARRICO AQUATIC RESOURCE...	04/13/2026	POOL HARDWARE/LIGHTS/GA...	044-440-6475	1,108.65
JONES COUNTY ENVIRONMEN...	04/13/2026	FOOD SERVICE LICENSE REN...	044-440-6310	150.00
ALLIANT ENERGY	04/07/2026	ELECTRICITY	044-440-6371	99.42

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Vendor Name	Post Date	Description (Item)	Account Number	Amount
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	044-440-6370	45.68
Department 440 - AQUA COURT Total:				1,403.75
Fund 044 - AQUA COURT Total:				1,403.75

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

VISA	03/24/2026	CLEANING SUPPLIES	046-460-6541	8.97
VISA	03/24/2026	LAUNDRY DET.	046-460-6541	12.98
ALL SECURE	04/13/2026	TROUBLE SHOOTING GROUN...	046-460-6452	185.00
ALL SECURE	04/13/2026	FIRE ALARM MONITORING	046-460-6452	135.00
PUSH PEDAL PULL	04/13/2026	PUSH PEDAL PULL	046-460-6521	340.00
PUSH PEDAL PULL	04/13/2026	FIXED BROKEN STEPMILL	046-460-6521	145.00
ALLIANT ENERGY	04/07/2026	ELECTRICITY	046-460-6371	1,628.59
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	046-460-6370	540.53
ACCESS SYSTEMS LEASING	04/07/2026	COPIER LEASE	046-460-6470	264.87
CINTAS	04/13/2026	FIRST AID KIT REPLACEMENT P...	046-460-6452	49.09
Department 460 - LAWRENCE COMMUNITY CENTER Total:				3,310.03
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				3,310.03

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

BANOWETZ LUMBER COMPA...	04/13/2026	LUMBER	110-211-6470	122.09
VISA	03/24/2026	DOOR HANDLE	110-211-6474	22.98
VISA	03/24/2026	TOTES/OFFICE SUPPLIES	110-211-6530	130.39
VISA	03/24/2026	FUEL FILTERS FOR CHAINSAW...	110-211-6553	72.18
BANOWETZ LUMBER COMPA...	04/13/2026	ALUMINUM LEVELS	110-211-6530	90.94
CENTRAL IOWA DISTRIBUTING	04/13/2026	TRASH BAGS/HAND TOWELS	110-211-6553	326.00
REDS TOWING/PETRO STOP, I...	04/13/2026	2017 DODGE RAM TO DYERSV...	110-211-6474	232.50
TAUKE MOTORS INC	04/13/2026	RAM 2017 TRANSMISSION CH...	110-211-6474	295.94
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	BRAKE PADS	110-211-6474	153.93
SNS MUDJACKING	04/13/2026	MUDJACKING CURB	110-211-6543	300.00
MYSAK TRANSMISSION	04/13/2026	REPLACED TRANSMISSION 20...	110-211-6474	4,807.40
JOHN DEERE FINANCIAL	04/13/2026	100FT ELECTRIC CORD/WASH...	110-211-6530	111.98
REDS TOWING/PETRO STOP, I...	04/13/2026	TOW DODGE TO DYERSVILLE	110-211-6474	150.00
LAWSON PRODUCTS, INC.	04/13/2026	SAFETY GLASS/METRIC GREAS...	110-211-6530	252.17
JOHN DEERE FINANCIAL	04/13/2026	VALVE STEM & TOOL	110-211-6470	15.57
JOHN DEERE FINANCIAL	04/13/2026	ELBOW/BOLTS/HOSE	110-211-6474	86.25
LAWSON PRODUCTS, INC.	04/13/2026	BLACK FRAME SAFETY GLASSES	110-211-6530	154.08
J&R SUPPLY	04/13/2026	800 BACKPACK BLOWER	110-211-6530	625.00
NAYLOR SEED CO	04/13/2026	GRASS SEED/OATS	110-211-6543	387.50
WEBER STONE COMPANY	04/13/2026	1 INCH ROAD ROCK	110-211-6543	103.09
BANOWETZ LUMBER COMPA...	04/13/2026	NAILS/BLACK TARP	110-211-6553	54.84
LINN CO-OP OIL CO.	04/13/2026	DIESEL FUEL	110-211-6551	1,171.18
LINN CO-OP OIL CO.	04/13/2026	GASOLINE	110-211-6551	312.61
WEBER STONE COMPANY	04/13/2026	1 INCH ROAD ROCK	110-211-6543	359.06
LODE/ERIC	04/01/2026	MARCH PHONE STIPEND	110-211-6373	20.00
ANDERSON, JASON	04/01/2026	MARCH PHONE STIPEND	110-211-6373	20.00
WEHLING/RODNEY	04/01/2026	MARCH PHONE STIPEND	110-211-6373	20.00
KULA/MATT	04/01/2026	MARCH PHONE STIPEND	110-211-6373	20.00
WEBER STONE COMPANY	04/13/2026	1 INCH ROAD ROCK	110-211-6543	523.90
ALLIANT ENERGY	04/07/2026	ELECTRICITY	110-211-6371	561.40
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	110-211-6370	271.24
CINTAS	04/13/2026	FIRST AID KIT REPLACEMENT P...	110-211-6553	19.52
U.S. CELLULAR	04/07/2026	CELL PHONES	110-211-6490	66.07
Department 211 - Public Services - community betterment Total:				11,859.81
Fund 110 - ROAD USE TAX Total:				11,859.81

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

DELANCEY ELECTRIC CO.	04/13/2026	LOCATED WIRES AT ROUNDA...	121-210-6371	225.00
DELANCEY ELECTRIC CO.	04/13/2026	REWIRE LIGHT CITY PARKING ...	121-210-6371	475.00

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Vendor Name	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	04/13/2026	SMALL SCREWS	121-210-6371	7.50
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				707.50
Fund 121 - LOCAL OPTION TAX 35% Total:				707.50

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

ALLIANT ENERGY	04/07/2026	ELECTRICITY	122-210-6372	7,042.33
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				7,042.33
Fund 122 - LOCAL OPTION TAX 65% Total:				7,042.33

Fund: 600 - WATER FUND

Department: 810 - 810

WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	600-810-6150	3.95
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	600-810-6150	3.95
VISA	03/24/2026	RACHEL CONFERENCE	600-810-6445	470.00
HACH COMPANY	04/13/2026	CHLORINE TEST PACKETS	600-810-6501	224.40
ANAMOSA STATE PENITENTIA...	04/13/2026	INMATE WAGES	600-810-6489	100.00
JOHN'S LOCK & KEY	04/13/2026	DOOR LOCK REPAIR	600-810-6540	202.50
TREASURER STATE OF IOWA	04/13/2026	WET TAX	600-810-6491	4,289.75
TEST INC / QC ANALYTICAL SE...	04/13/2026	WATER TESTING	600-810-6470	412.00
CITIZENS SAVINGS BANK	04/13/2026	ACH WATER BILLING FEE	600-810-6531	56.63
GPM	04/13/2026	FLOW METER VERIFICATION	600-810-6489	564.00
JOHN DEERE FINANCIAL	04/13/2026	RUBBER CORKS	600-810-6455	1.20
US POSTMASTER	04/13/2026	APRIL UB REMINDER NOTICES	600-810-6508	92.11
ALLIANT ENERGY	04/07/2026	ELECTRICITY	600-810-6371	15,236.50
OLIN-MORLEY TELEPHONE C...	04/07/2026	INTERNET	600-810-6373	104.95
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	600-810-6370	1,318.47
CINTAS	04/13/2026	FIRST AID KIT REPLACEMENT P...	600-810-6540	7.53
U.S. CELLULAR	04/07/2026	CELL PHONES	600-810-6373	202.37
Department 810 - 810 Total:				23,290.31
Fund 600 - WATER FUND Total:				23,290.31

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	610-815-6150	3.95
WAGeworks INC	04/13/2026	FLEX SPENDING ADMIN FEES	610-815-6150	3.95
SERVPRO	04/13/2026	WWTP CLEANUP	610-815-6418	42,108.28
VISA	03/24/2026	RACHEL ROOM FOR CLASS	610-815-6446	567.84
VISA	03/24/2026	STAPLER	610-815-6470	49.66
VISA	03/24/2026	CLR CLEANER	610-815-6470	233.14
VISA	03/24/2026	SPEED SENSOR	610-815-6470	793.07
VISA	03/24/2026	WALMART CLEANING SUPPLIES	610-815-6530	128.05
VISA	03/24/2026	SALES TAX CREDIT	610-815-6540	-6.30
VISA	03/24/2026	ACE HARDWARE	610-815-6540	32.58
VISA	03/24/2026	SCRAPER RENTAL FOR FLOOR	610-815-6540	102.60
BANOWETZ LUMBER COMPA...	04/13/2026	FLOOR SUPPLIES	610-815-6540	113.27
BANOWETZ LUMBER COMPA...	04/13/2026	EPOXY	610-815-6540	33.67
RECREATIONAL MOTOR SPOR...	04/13/2026	MARCH SHIPPING	610-815-6431	126.69
BANOWETZ LUMBER COMPA...	04/13/2026	ROSIN PAPER	610-815-6540	33.97
SHERWIN WILLIAMS	04/13/2026	FLOOR SUPPLIES	610-815-6540	767.92
STAR EQUIPMENT LTD.	04/13/2026	GRINDER RENTAL FOR FLOOR	610-815-6540	150.48
HACH COMPANY	04/13/2026	TESTING SUPPLIES	610-815-6501	81.08
MISSISSIPPI VALLEY PUMP, IN...	04/13/2026	MILEAGE	610-815-6785	193.75
MISSISSIPPI VALLEY PUMP, IN...	04/13/2026	EBARA PUMP REPAIR	610-815-6785	7,605.00
MISSISSIPPI VALLEY PUMP, IN...	04/13/2026	LABOR	610-815-6785	690.00
MISSISSIPPI VALLEY PUMP, IN...	04/13/2026	EBARA PUMP REPAIR	610-815-6785	7,590.00
HACH COMPANY	04/13/2026	TESTING SUPPLIES	610-815-6501	35.35
ROBERT CLAUSSEN	04/13/2026	PAINTING PMT. 2	610-815-6418	4,202.80
FAREWAY STORES, INC.	04/13/2026	DISHWASHER JETDRY	610-815-6530	9.99
WELTER STORAGE EQUIPMEN...	04/13/2026	PALLET RACK	610-815-6418	1,206.00
SUPERIOR APPLIANCE	04/13/2026	FRIDGE	610-815-6418	2,019.00

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Vendor Name	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	04/13/2026	GARBAGE CAN/BAGS	610-815-6540	74.66
JOHN DEERE FINANCIAL	04/13/2026	TOOLS FOR PICKUP - FIRE	610-815-6418	2,424.54
LIBERTY DOORS, INC.	04/13/2026	DOOR REPLACEMENT	610-815-6418	16,180.00
ACME TOOLS	04/13/2026	BATTERY CHARGER	610-815-6504	279.00
JOHN DEERE FINANCIAL	04/13/2026	FUEL TANK/FUEL PUMP - FIRE	610-815-6418	1,188.23
WELTER STORAGE EQUIPMEN...	04/13/2026	OFFICE CHAIRS/FIRE CABINET	610-815-6418	3,984.00
TREASURER STATE OF IOWA	04/13/2026	SALES TAX	610-815-6491	679.87
TREASURER STATE OF IOWA	04/13/2026	SALES TAX	610-815-6493	113.31
ANAMOSA HOME DECORATI...	04/13/2026	CABINET BASE COVERING/AD...	610-815-6540	82.09
RUDD EQUIPMENT COMPANY	04/13/2026	LOADER PARTS	610-815-6470	330.43
LAWSON PRODUCTS, INC.	04/13/2026	FIRE RAPLACEMENT TUBING	610-815-6418	85.11
ARNOLD MOTOR SUPPLY, LLP	04/13/2026	BELT DRESSING/WD40	610-815-6470	21.68
JOHN DEERE FINANCIAL	04/13/2026	REPLACEMENT TOOLS - FIRE	610-815-6418	484.04
USA BLUE BOOK	04/13/2026	METER SEAL KIT - FIRE	610-815-6418	105.00
USA BLUE BOOK	04/13/2026	REPLACEMENT METER SEALS/...	610-815-6418	1,066.04
ALTORFER MACHINERY CO	04/13/2026	WWTP GEN REPAIRS FROM FI...	610-815-6418	1,475.51
DELANCEY ELECTRIC CO.	04/13/2026	OUTLET FOR DISHWASHER	610-815-6540	350.00
MACQUEEN EQUIPMENT	04/13/2026	PUSH CAMERA	610-815-6418	14,564.36
CHEMSEARCH	04/13/2026	ECOSTORM	610-815-6501	175.00
CITIZENS SAVINGS BANK	04/13/2026	ACH WATER BILLING FEE	610-815-6531	56.62
RHINO INDUSTRIES INC	04/13/2026	POLYMER	610-815-6501	4,899.00
FAREWAY STORES, INC.	04/13/2026	TESTING SUPPLIES	610-815-6530	12.75
JOHN DEERE FINANCIAL	04/13/2026	BOLTS	610-815-6470	72.85
JOHN DEERE FINANCIAL	04/13/2026	MEASURE CUP	610-815-6470	9.99
RUDD EQUIPMENT COMPANY	04/13/2026	LOADER DASH REPLACEMENT	610-815-6470	1,143.40
JOHN DEERE FINANCIAL	04/13/2026	PIPE FITTING	610-815-6470	4.58
JC CROSS CO.	04/13/2026	BLOWER REPAIR - FIRE	610-815-6418	48,808.08
LINN CO-OP OIL CO.	04/13/2026	GAS	610-815-6551	1,746.76
PEARSON/CORY	04/01/2026	MARCH PHONE STIPEND	610-815-6373	20.00
JOHN DEERE FINANCIAL	04/13/2026	BOLTS	610-815-6470	1.48
JC CROSS CO.	04/13/2026	BLOWER OIL	610-815-6470	747.91
CHEM RIGHT LABORATORIES ...	04/13/2026	ECOLI TESTING	610-815-6479	32.00
DUBUQUE METROPOLITAN A...	04/13/2026	DEBRIS DISPOSAL	610-815-6553	245.00
US POSTMASTER	04/13/2026	APRIL UB REMINDER NOTICES	610-815-6508	92.11
ALLIANT ENERGY	04/07/2026	ELECTRICITY	610-815-6371	11,133.24
BLACK HILLS ENERGY	04/07/2026	GAS UTILITY	610-815-6370	787.92
CINTAS	04/13/2026	FIRST AID KIT REPLACMENT P...	610-815-6540	51.64
U.S. CELLULAR	04/07/2026	CELL PHONES	610-815-6373	162.39
Department 815 - 815 Total:				182,566.38
Fund 610 - WASTEWATER FUND Total:				182,566.38
Grand Total:				394,914.40

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	142,787.10	116,885.12
015 - FIRE SERVICE	16,844.38	1,149.80
041 - LIBRARY FUND	2,492.68	2,484.78
043 - PARKS & RECREATION	2,610.13	1,151.94
044 - AQUA COURT	1,403.75	145.10
046 - LAWRENCE COMMUNITY CENTER FUND	3,310.03	2,455.94
110 - ROAD USE TAX	11,859.81	6,011.66
121 - LOCAL OPTION TAX 35%	707.50	0.00
122 - LOCAL OPTION TAX 65%	7,042.33	7,042.33
600 - WATER FUND	23,290.31	21,770.78
610 - WASTEWATER FUND	182,566.38	14,946.10
Grand Total:	394,914.40	174,043.55

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	9,330.04	9,330.04
001-000-2201	SIT HOLDING	4,304.91	4,304.91
001-000-2202	FICA HOLDING	19,090.06	19,090.06
001-000-2203	IPERS HOLDING	24,986.64	24,986.64
001-000-2204	PEDC HOLDING	1,618.47	1,618.47
001-000-2205	HEALTH & CANCER INS. ...	42,824.80	42,824.80
001-000-2206	MEDICARE HOLDING	4,555.22	4,555.22
001-000-2208	LIFE HOLDING	1,308.52	1,308.52
001-110-6010	SALARIES, REGULAR FULL..	10,190.00	0.00
001-110-6150	GROUP INSURANCE	7.90	0.00
001-110-6181	ALLOWANCE, UNIFORM	1,145.00	0.00
001-110-6370	UTILITIES, GAS	321.91	321.91
001-110-6371	UTILITIES, ELECTRIC	729.34	729.34
001-110-6373	UTILITIES, TELEPHONE	549.94	549.94
001-110-6411	PROFESSIONAL SERVICES...	220.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	180.10	180.10
001-110-6474	MAINTENANCE, VEHICLE	2,331.44	0.00
001-110-6476	MAINTENANCE, OFFICE	363.88	356.35
001-110-6480	COMPUTER INTERNET S...	261.18	261.18
001-110-6490	SOFTWARE MAINT CON...	300.00	0.00
001-110-6504	EQUIPMENT, SMALL	201.83	0.00
001-110-6508	SUPPLIES, POSTAGE	27.13	27.13
001-110-6535	SUPPLIES, OFFICE	59.13	59.13
001-110-6540	BLDG & GROUNDS MAI...	127.53	0.00
001-110-6553	MISCELLANEOUS EXPEN...	189.60	0.00
001-190-6460	CONTRACT, VETERINARI...	105.00	0.00
001-210-6150	GROUP INSURANCE	7.90	0.00
001-210-6490	PROFESSIONAL SERVICES	320.00	0.00
001-290-6428	TREE TRIMMING/STUMP...	2,050.00	0.00
001-450-6491	GRAVE SERVICING	350.00	0.00
001-450-6530	SUPPLIES, OPERATIONS	156.91	0.00
001-610-6479	CONTRIBUTIONS TO OUT...	3,750.00	0.00
001-612-6182	ALLOWANCE, AUTO	32.08	32.08
001-622-6373	UTILITIES, TELEPHONE	46.58	46.58
001-622-6414	PUBLIC NOTICES	571.81	0.00
001-622-6430	MEMBERSHIP DUES & S...	450.00	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	180.10	180.10
001-622-6480	IT Services/Computer Ma..	5,081.00	5,081.00
001-622-6490	SOFTWARE/SOFTWARE ...	25.00	0.00
001-622-6491	PROFESSIONAL SERVICES	60.30	60.30
001-622-6530	SUPPLIES, OPERATIONS	57.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	84.47	84.47

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-622-6542	SUPPLIES, MISCELLANE...	41.54	34.01
001-640-6455	CONTRACTS, GEN. CITY ...	3,330.00	0.00
001-650-6370	UTILITIES, GAS	518.19	518.19
001-650-6371	UTILITIES, ELECTRIC	344.65	344.65
015-150-6370	UTILITIES, GAS	623.37	623.37
015-150-6371	UTILITIES, ELECTRIC	526.43	526.43
015-150-6470	MAINTENANCE, EQUIP...	11,750.69	0.00
015-150-6474	MAINTENANCE, VEHICLE	3,298.68	0.00
015-150-6475	MAINTENANCE, GROUN...	645.21	0.00
041-410-6150	GROUP INSURANCE	7.90	0.00
041-410-6371	UTILITIES, ELECTRIC	2,259.46	2,259.46
041-410-6373	UTILITIES, TELEPHONE	225.32	225.32
043-430-6230	TRAINING AND REGISTR...	420.00	420.00
043-430-6371	UTILITIES, ELECTRIC	520.28	520.28
043-430-6373	UTILITIES, TELEPHONE	46.58	46.58
043-430-6475	MAINTENANCE, BLDGS &...	72.30	0.00
043-430-6490	EVENT EXPENSES	165.08	165.08
043-430-6531	SUPPLIES, REC. PROGR...	1,368.99	0.00
043-430-6542	SUPPLIES, MISCELLANE...	16.90	0.00
044-440-6310	CONTRACT, MAINTENA...	150.00	0.00
044-440-6370	UTILITIES, GAS	45.68	45.68
044-440-6371	UTILITIES, ELECTRIC	99.42	99.42
044-440-6475	MAINTENANCE, BLDGS &...	1,108.65	0.00
046-460-6370	UTILITIES, GAS	540.53	540.53
046-460-6371	UTILITIES, ELECTRIC	1,628.59	1,628.59
046-460-6452	CONTRACT SERVICES	369.09	0.00
046-460-6470	MAINTENANCE, EQUIP...	264.87	264.87
046-460-6521	EQUIPMENT, RECREATI...	485.00	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	21.95	21.95
110-211-6370	UTILITIES, GAS	271.24	271.24
110-211-6371	UTILITIES, ELECTRIC	561.40	561.40
110-211-6373	UTILITIES, TELEPHONE	80.00	80.00
110-211-6470	MAINTENANCE, EQUIP...	137.66	0.00
110-211-6474	MAINTENANCE, VEHICLE	5,749.00	4,830.38
110-211-6490	MAINT. CONTRACT PAG...	66.07	66.07
110-211-6530	SUPPLIES, OPERATIONS	1,364.56	130.39
110-211-6543	SUPPLIES, STREET MAIN...	1,673.55	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,483.79	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	472.54	72.18
121-210-6371	STREET/TRAFFIC LIGHTS	707.50	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	7,042.33	7,042.33
600-810-6150	GROUP INSURANCE	7.90	0.00
600-810-6370	UTILITIES, GAS	1,318.47	1,318.47
600-810-6371	UTILITIES, ELECTRIC	15,236.50	15,236.50
600-810-6373	UTILITIES, TELEPHONE	307.32	307.32
600-810-6445	TRAINING, REGISTRATION	470.00	470.00
600-810-6455	MAINTENANCE, EQUIP...	1.20	0.00
600-810-6470	PROF. SERVICES - TESTI...	412.00	0.00
600-810-6489	PROFESSIONAL SERVICES	664.00	0.00
600-810-6491	SALES TAXES PAID	4,289.75	4,289.75
600-810-6501	CHEMICALS	224.40	0.00
600-810-6508	SUPPLIES, POSTAGE	92.11	92.11
600-810-6531	SUPPLIES, BILLING	56.63	56.63
600-810-6540	SUPPLIES, BLDGS. & GR...	210.03	0.00
610-815-6150	GROUP INSURANCE	7.90	0.00
610-815-6370	UTILITIES, GAS	787.92	787.92
610-815-6371	UTILITIES, ELECTRIC	11,133.24	11,133.24
610-815-6373	UTILITIES, TELEPHONE	182.39	182.39

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6418	WASTEWATER TREATM...	139,900.99	0.00
610-815-6431	SHIPPING	126.69	0.00
610-815-6446	TRAVEL EXPENSES	567.84	567.84
610-815-6470	MAINTENANCE, EQUIP...	3,408.19	1,075.87
610-815-6479	PROF. SERVICES - TESTI...	32.00	0.00
610-815-6491	SALES TAXES PAID	679.87	679.87
610-815-6493	LOCAL OPTION SALES TA...	113.31	113.31
610-815-6501	CHEMICALS	5,190.43	0.00
610-815-6504	EQUIPMENT, SMALL	279.00	0.00
610-815-6508	SUPPLIES, POSTAGE	92.11	92.11
610-815-6530	OPERATIONS SUPPLIES	150.79	128.05
610-815-6531	SUPPLIES, BILLING	56.62	56.62
610-815-6540	SUPPLIES, BLDGS. & GR...	1,786.58	128.88
610-815-6551	FUEL EXPENSE	1,746.76	0.00
610-815-6553	MISCELLANEOUS EXPEN...	245.00	0.00
610-815-6785	WASTEWTR SYSTEM IM...	16,078.75	0.00
Grand Total:		394,914.40	174,043.55

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	394,914.40	174,043.55
Grand Total:	394,914.40	174,043.55

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class _____ Beer/Liquor
Sunday: Yes___ No___
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Dolgencorp, LLC

TRADE NAME (DBA): Dollar General Store 3685

STREET ADDRESS: 314 W Main St Anamosa, IA 52205

PHONE (BUSINESS): 319-462-8406 **HOME (OR CELL):** _____

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

ANAMOSA POLICE DEPARTMENT

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

[Signature] 3-23-26
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00 (Make check out to: City of

Anamosa)
[Signature] 3/10/26
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

[Signature] 3/5/26
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE AT CITY HALL WHEN COMPLETED

Received at City Hall 3.19.26 for the 4.13.26 Council Meeting

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

Class _____ Beer/Liquor
Sunday: Yes____ No____
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Anamose Travel Mart Inc

TRADE NAME (DBA): Tapkens Convenience Plus

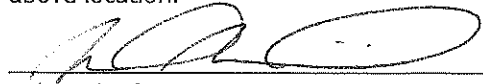
STREET ADDRESS: 306 S Elm St.

PHONE (BUSINESS): 319-462-4241 **HOME (OR CELL):** _____

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

ANAMOSA POLICE DEPARTMENT:

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



Police Chief

4/2/20
Date

Leave form at City Hall after Fire and Health signatures are complete.

ANAMOSA FIRE DEPARTMENT:

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



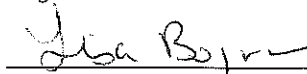
Fire Chief (or designee)

3/26/26
Date

Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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



Jones County Environmental Health Official

4-2-2020
Date

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 4/2/20 for the 4/13/20 Council Meeting



License
Administration



< CITY OF ANAMOSA

Retail Tobacco License Review

CITY OF ANAMOSA
1507375808

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: DOLGENCORP LLC
Type of ownership	: Limited Liability Company
Primary office address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171
Legal Ownership Phone	: 615-855-4000
Legal Ownership Email	: tax-beerandwinelicense@dollargeneral.com

Application Information

City/County Permit Number	: 2026-05
Sales and Use Permit Number	: 153006354
Location Name	: DOLLAR GENERAL #3685
Location Phone Number	: 615-855-4000
Location Address	: 314 W MAIN ST ANAMOSA IA 52205-1164
Location Mailing Address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171



License
Administration



< CITY OF ANAMOSA

Retail Tobacco License Review

CITY OF ANAMOSA
1507375808

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: FAREWAY STORES INC
Type of ownership	: Corporation
Primary office address	: 8800 NW 62ND AVE JOHNSTON IA 50131-2849
Legal Ownership Phone	: 515-432-2623
Legal Ownership Email	: storelicenses@farewaystores.com

Application Information

City/County Permit Number	: 2026-08
Sales and Use Permit Number	: 153007983
Location Name	: FAREWAY STORES, INC. #166
Location Phone Number	: 319-462-4425
Location Address	: 402 E MAIN ST ANAMOSA IA 52205-1810
Location Mailing Address	: 8800 NW 62ND AVE JOHNSTON IA 50131-2849
Renewal	: Yes

License
Administration

< CITY OF ANAMOSA

Retail Tobacco License Review

CITY OF ANAMOSA

1507375808

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: ALLAH ONE LLC
Type of ownership	: Limited Liability Company
Primary office address	: 221/223 S GILBERT ST IOWA CITY IA 52240
Legal Ownership Phone	: 319-331-0851
Legal Ownership Email	: abdulkhaliq550171@gmail.com

Application Information

Sales and Use Permit Number	: 300400739
Location Name	: PINK CLOUDS SMOKE SHOP
Location Phone Number	: 319-331-0851
Location Address	: 303 W MAIN ST ANAMOSA IA 52205-1190
Location Mailing Address	: 221/223 S GILBERT ST IOWA CITY IA 52240
Renewal	: No
Start Date	: 20-Apr-2026



License
Administration



< CITY OF ANAMOSA

Device Retailer License Review

CITY OF ANAMOSA

1507375808

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, : ALLAH ONE LLC
corporation, LLC, or LLP

Type of ownership : Limited Liability Company

Primary office address : 221/223 S GILBERT ST IOWA CITY IA 52240

Legal Ownership Phone : 319-331-0851

Legal Ownership Email : abdulkhaliq550171@gmail.com

Application Information

Sales Permit Number: : 300400739

Location Name : PINK CLOUDS SMOKE SHOP

Location Phone Number : 319-331-0851

Location Address : 303 W MAIN ST ANAMOSA IA 52205-1190

Location Mailing Address : 221/223 S GILBERT ST IOWA CITY IA 52240

Renewal : No

Start Date : 20-Apr-2026

License
Administration

< CITY OF ANAMOSA

Retail Tobacco License Review

CITY OF ANAMOSA

1507375808

Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: ANAMOSA TRAVEL MART INC
Type of ownership	: Corporation
Primary office address	: 306 S ELM ST ANAMOSA IA 52205-1737
Legal Ownership Phone	: 319-540-2175
Legal Ownership Email	: d.bowers@mchsi.com

Application Information

City/County Permit Number	: 2026-01
Sales and Use Permit Number	: 153007294
Location Name	: TAPKENS CONVENIENCE PLUS
Location Phone Number	: 319-462-4241
Location Address	: 306 S ELM ST ANAMOSA IA 52205-1737
Location Mailing Address	: 306 S ELM ST ANAMOSA IA 52205-1737
Renewal	: Yes

NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 4/2/26

☐ 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 Dicks Car, Truck, + Bike Show

Date of Event: 7/5/26 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, Basin, Huber, Cleveland

Starting at intersection(s) of: Main + Cleveland

End at intersection(s) of: Main + Ford

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.



NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 4/2/26

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamasa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-762-4879

Event Location/Address: Downtown Anamasa

Detailed Description of Event:

Hot Dog Eating Contest

Date of Event: 7/4/26 Time Period of Event: 3pm-6pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Booth

Starting at intersection(s) of: Booth + Main

End at intersection(s) of: Booth + the alley

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.

St

E28

E Main St



ityPoint at
Anamosa



119

ATM



Tucker's



201

S Booth St



th St

101

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 4.3.26

☒ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Erin Rush

Applicant's Address: 600 E First St. Anamosa IA 52205

Applicant's Phone: 319 462 2183

Event Location/Address: Wapsi - Ana Park, First St.

Detailed Description of Event:

Summer Kickoff! The Library and Parks will be kicking off their
summer activities w/ a free swim, free food, & Summer Reading Sign ups!

Date of Event: May 30th, 2026 Time Period of Event: 3 - 6:30pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: First St.

Starting at intersection(s) of: S Linn St.

End at intersection(s) of: S Dubuque St.

Please attach a detailed map/drawing of area.

Barricades Needed? Y/N How many: 4 Type: A frame
(2 each side)

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.

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 4-1-26

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Tuckers Tavern

Applicant's Address: 201 E. Main Street

Applicant's Phone: 319 462 9909

Event Location/Address: 201 E main Street from Main Street up
Booth Street to alley

Detailed Description of Event:
Side x side Ride fundraiser for the "Research for the Kids"
leaving from Tuckers and ending back at Tuckers around 6 with
music on the patio if weather is nice. 1 person acoustic

Date of Event: Sat April 18th, 2026 Time Period of Event: 6am - 10pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Booth Street from main to the alley
behind Tuckers Tavern

Starting at intersection(s) of: Main Street

End at intersection(s) of: alley behind Tuckers
Please attach a detailed map/drawing of area.

Barricades Needed?: Y/N How many: 4 Type: Big Street Closser
and cones 1 small barricades

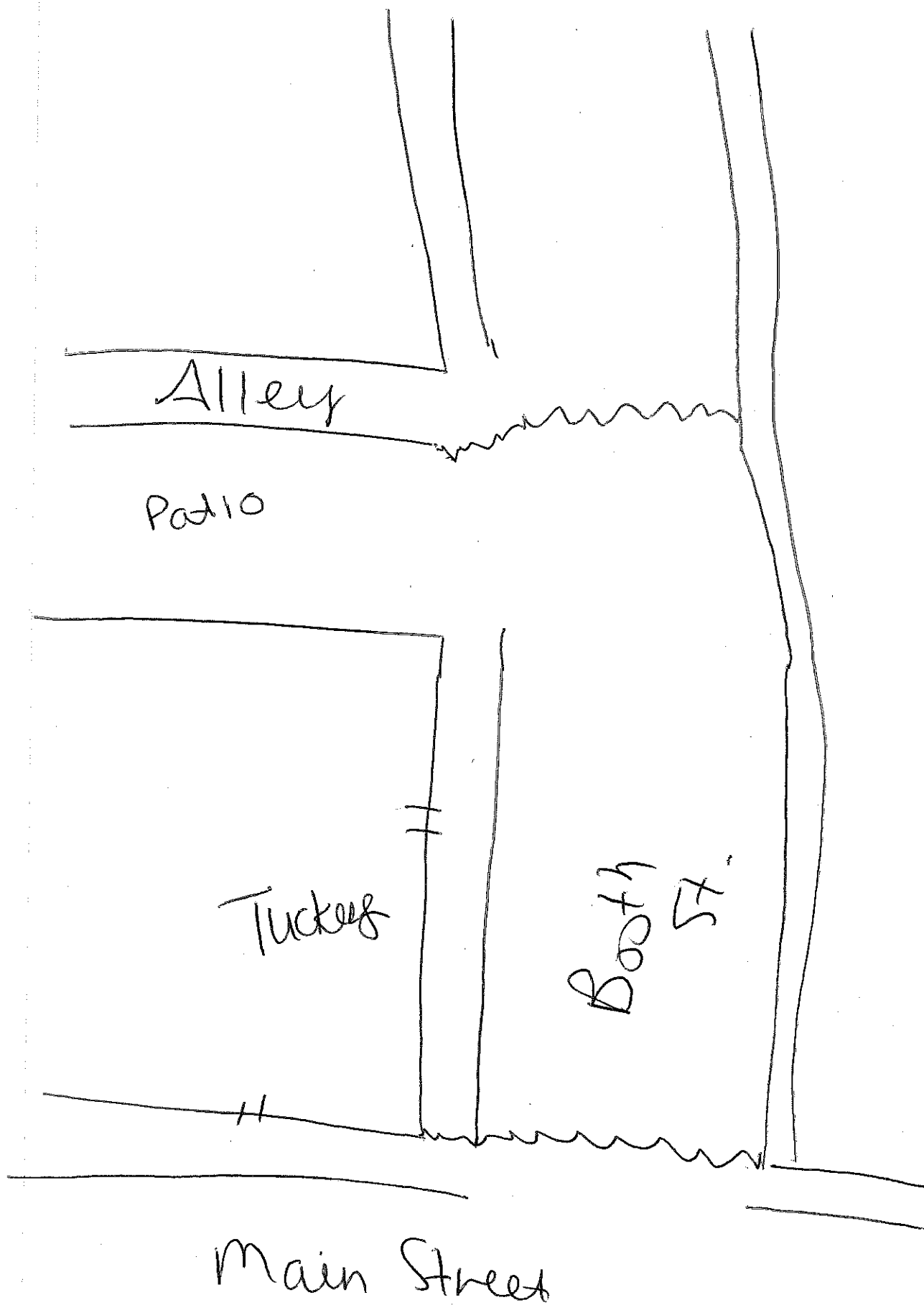
***Barricades are to be picked up at the City Shop area by 12:00 p.m.
Noon on Friday prior to weekend event. Barricades are to be returned to
the City Shop area by 12:00 p.m. Noon on the Monday following a
weekend event.***

COPY OF ORDINANCE GIVEN TO APPLICANT?

COUNCIL APPROVED ON:
AMOUNT OF FEE PAID: \$30-

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

received 4/18/26



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RESOLUTION NO. 2026-17

RESOLUTION ADOPTING THE ANNUAL BUDGET FOR FISCAL YEAR BEGINNING JULY 1, 2026 AND ENDING JUNE 30, 2027.

WHEREAS, the Iowa Legislature adopted legislation that mandates that a City shall prepare and adopt a balanced budget and shall certify taxes; and,

WHEREAS, the City Council of the City of Anamosa set the date of April 13, 2026 and the time of 6:00 p.m. at the Anamosa City Hall Council Chambers to hold the Public Hearing on Fiscal Year 2027 Proposed Budget; and,

WHEREAS, the notice was published in the Anamosa Eureka-Journal on April 2, 2026 and copies of the proposed budget were available at City Hall and on the City's Website for the public to review; and

WHEREAS, The City Council has held and conducted said Public Hearing on the proposed budget for Fiscal Year 2027;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following State of Iowa Budget Estimate Summary for Fiscal Year 2027, which shows the revenue estimates and appropriation expenditures and allocations to programs for said fiscal year, is adopted.

BE IT FURTHER RESOLVED, that the City Clerk is also directed to complete the necessary forms, file same in the time so established by law, and set up the books in accordance with the summary and details as adopted.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				15.94933
The estimated tax levy rate per \$1000 valuation on Agricultural property is				3.00183
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (319) 462-6055		City Clerk/Finance Officer's NAME Kaylee Palmer		
		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	2,594,570	2,616,472	2,075,667
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	2,594,570	2,616,472	2,075,667
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	226,500	409,500	139,936
Other City Taxes	6	788,071	758,400	741,817
Licenses & Permits	7	16,025	15,525	120,618
Use of Money and Property	8	26,602	24,000	200,889
Intergovernmental	9	967,075	939,668	1,527,287
Charges for Fees & Service	10	4,510,103	4,420,631	3,528,978
Special Assessments	11	4,000	3,300	0
Miscellaneous	12	37,800	40,750	332,160
Other Financing Sources	13	6,157,728	5,153,800	0
Transfers In	14	3,397,124	3,062,700	2,980,814
Total Revenues and Other Sources	15	18,725,598	17,444,746	11,648,166
Expenditures & Other Financing Uses				
Public Safety	16	1,680,454	1,665,015	1,703,739
Public Works	17	1,893,696	1,809,849	1,096,375
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,193,393	1,233,643	1,089,437
Community and Economic Development	20	1,166,154	922,969	146,724
General Government	21	2,627,576	2,467,571	721,218
Debt Service	22	385,166	385,660	394,260
Capital Projects	23	2,100,728	1,733,947	0
Total Government Activities Expenditures	24	11,047,167	10,218,654	5,151,753
Business Type / Enterprises	25	3,205,467	7,571,896	6,324,111
Total ALL Expenditures	26	14,252,634	17,790,550	11,475,864
Transfers Out	27	3,397,124	3,062,700	2,980,814
Total ALL Expenditures/Transfers Out	28	17,649,758	20,853,250	14,456,678
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	1,075,840	-3,408,504	-2,808,512
Beginning Fund Balance July 1	30	4,627,564	8,036,068	10,844,580
Ending Fund Balance June 30	31	5,703,404	4,627,564	8,036,068

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
HURT				
D. SMITH				
WEIMER				
SHADA				

PASSED AND APPROVED this 13th day of April, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-18

RESOLUTION ANNEXING REAL ESTATE, INCLUDING TWO PARCELS, OWNED BY THE CITY OF ANAMOSA AND, SEPARATELY, BY DAVE AND ERIN JENKINS.

WHEREAS, Dave and Erin Jenkins submitted an application, to voluntarily annex a parcel of real estate they own, North of the intersection of Kaitlynn Avenue and 130th Avenue; and,

WHEREAS, the Anamosa City Council accepted the application on July 10, 2025, and believes it's in the City's best interest to annex this parcel of land; and

WHEREAS, the required notice of the proposed annexation was mailed to the Jones County Board of Supervisors, at least 14 days prior to the public hearing; and,

WHEREAS, advance notice of the public hearing held this date on the proposed annexation was timely published in the Anamosa Journal Eureka; and,

WHEREAS, no objections were voiced at the public hearing held this date to the proposed annexation; and,

WHEREAS, the Planning and Zoning Commission has recommended approval of the proposed annexation; and,

WHEREAS, this Council believes annexation of the property in question would serve the City's best interests;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following two described parcels of real estate owned by Dave and Erin Jenkins are hereby annexed to the City of Anamosa, Iowa.

PARCEL 2008-53, LOCATED IN THE NE 1/4 NW1/4 OF SECTION 1, TOWNSHIP 84, NORTH, RANGE 4, WEST OF THE 5TH P.M., AS SHOWN IN THE PLAT OF SURVEY RECORDED IN PLAT BOOK R, PAGE 10 AND AS DOCUMENT NO. 2008 0899 OF THE JONES COUNTY, IOWA RECORDS, CONTAINING 3.87 ACRES WHICH INCLUDES THE CITY ROW DESCRIBED AS PARCEL 2004-66 AS SHOWN IN THE PLAT OF SURVEY RECORDED IN PLAT BOOK P, PAGE 231 AND AS DOCUMENT NO. 2004 4179 OF THE JONES COUNTY, IOWA RECORDS CONTAINING .02 ACRE OWNED BY THE CITY OF ANAMOSA. ALSO IDENTIFIED AS AUDITOR'S PARCEL NO. 0901100028.

And,

PARCEL 2004-66, LOCATED IN THE NE 1/4 NW1/4 OF SECTION 1, TOWNSHIP 84, NORTH, RANGE 4, WEST OF THE 5TH P.M., AS SHOWN IN THE PLAT OF SURVEY RECORDED IN PLAT BOOK P, PAGE 231 AND AS DOCUMENT NO. 2004 4179 OF THE JONES COUNTY, IOWA RECORDS CONTAINING .02 ACRE OWNED BY THE CITY OF ANAMOSA.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
HURT				
D. SMITH				
WEIMER				
SHADA				

PASSED AND APPROVED this 13th day of April, 2026.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



▶ 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 17, 2026

1. 3rd Street Sidewalk Extension

- Forward permanent and temporary easements to the City.
- Coordinate with the Iowa DOT for work in the right-of-way of US 151.

2. Sidewalk Program

- Tiger Eye meeting for assistance with interpretation of new data points that were provided.

3. Water Treatment Plant Aerator Replacement

- Preconstruction Meeting with Woodruff was held on 3/16.
- Aerator is scheduled to be delivered in June. Construction to be completed in June-July for Final Completion by 7/31.

4. Sewer in Alley between Ford and N Huber

- The project is substantially complete as of December 24, 2026.
- Punch list generated; contractor working on final completion items.
- Final completion contract date is March 31, 2026.

5. City GIS

- GIS Administration - Ongoing
- Assisting Molly with Cemetery Updates
- New Experience Builder applications being built to align with depreciation of the Web App Builder. All existing apps will be converted to the new application design. - Ongoing

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

- Preconstruction meeting was held between the City and Contractor.
- HR Green is providing shop drawing review and will assist with any construction-related questions from the City.

7. City of Anamosa Master Services Agreement

- February Project Status Report.
- Virtual attendance of the 2/23/26 City Council Meeting
- CIP project scope and schedule clarification requests to the City Administrator.
- Review of Sundstop Convenience Store Revised Site Plan.



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

Tuesday, March 31, 2026

Austin Wickham
Anamosa, IA, 52205

Dear Austin Wickham

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

The Part Time Pool Manager position is subject to the general terms and conditions of employment as determined by the Personnel Policy Manual for the City of Anamosa. This position is an "at-will" position, and the City of Anamosa retains the right to terminate your employment at any time. All employees are subject to a 90-day probationary period.

This is a Part-Time, hourly position, with a wage of \$16/hour. Tentatively, you may begin employment on Tuesday, April 14, 2026.

Sincerely,

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

Marshall Webber, Parks and Recreation Director
City of Anamosa

RESOLUTION NO. 2026-19

**RESOLUTION TO SET THE WAGE FOR THE POSITION OF PART TIME/SEASONAL POOL MANAGER
FOR FISCAL YEAR ENDING JUNE 30, 2026.**

WHEREAS, the Parks & Recreation Department needs to fill a Part-Time/Seasonal Pool Manager position for the upcoming summer season; and,

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

WHEREAS, the City Council regularly approves the wages of City personnel; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following wage be approved, effective April 14, 2026.

Position	Employee Name	Hourly Wage
Part-Time/Seasonal Pool Manager	Austin Wickham	\$16.00/hour

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
HURT				
D. SMITH				
WEIMER				
SHADA				

PASSED AND APPROVED this 13TH day of April, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

From: [Marshall Webber](#)
To: [Jeremiah Hoyt](#)
Subject: Arboretum Name
Date: Monday, April 6, 2026 12:47:39

Please add on the City Council Agenda the renaming of the **Anamosa Arboretum** to **Serenity Park**.

Thank you,

Marshall Webber

Park and Recreation Director

City of Anamosa

600 E Main St, Anamosa, IA 52205

Phone: (319) 462-6181

Email: marshall.webber@anamosa-ia.org



**28E AGREEMENT BETWEEN THE
CITY OF ANAMOSA, IOWA
And
ST. PATRICK SCHOOL ANAMOSA, IOWA
FOR A SCHOOL RESOURCE OFFICER PROGRAM**

This agreement made and entered into this 14th of April, 2026, by and between ST. PATRICK SCHOOL (hereinafter referred to as “School”) 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 School and the City, it shall be filed in the office of the Secretary of State. It is understood that this agreement is between two agencies and that a separate legal or administrative entity will not be created under this agreement. The City Administrator of Anamosa and the Principal of the School 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 at St. Patrick 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 school 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 school 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 School's elementary campus 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 and drug screening. During a hiring process if an SRO is not already assigned, a committee of representatives, from both the City and School, 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.

SUPERVISIONS

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, 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, or their designee, in consultation with the School, 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 School 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 School feels that the SRO is not performing their duties and/or responsibilities adequately, a School representative must notify the Chief of Police in writing. This notification shall describe the deficiencies and establish an in-person meeting between the School and the City within three (3) days of receipt of written notice or as soon as reasonably practicable.

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

REGULAR DUTY

1. Generally, the SRO shall be on School property anytime during the hours of 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 attendances at School Board Meetings, planning sessions, or other extracurricular School related events both during the School calendar year and during the School "off season" should be made two weeks in advance to the Chief of Police or their designee.
3. If the Chief of Police reassigns the SRO to duties outside of the School for an extended period of time, the monthly invoice rate shall be adjusted as agreed upon by the School Principal 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 emergencies.
5. In the event school is suspended for more than 10 consecutive in-person school days, the School 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 School 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 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 School for the SRO to perform their duty shall be property of the School.
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 School principal.

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 School property for suspicious activity, unauthorized persons, and breaches of security.
4. Conduct security assessments for the School and provide the results and feedback to the principal.
5. Work closely with the School administrators and staff on safety protocols and regulations.
6. Maintain all State and Departmental required certifications as a Police Officer and the required education certificates to provide the directed instruction for the School. 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 School 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 and staff 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 or their designee).
14. Support the supervision of students with appropriate referrals to School personnel.
15. Provide informal consultation with students and staff as needed.
16. Perform all duties at the School in uniform and armed.
17. The SRO WILL NOT be part of the School discipline process on acts or incidents that are not deemed to be criminal in nature.

18. The SRO will notify the 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 SCHOOL

The School 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 area for documentation, interviews, student/parent meetings occur.
2. Access to School Internet.
3. Training on School specific protocols.
4. The School 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. A copy of the School emergency manual and/or emergency plan and any building specific emergency manuals and/or plans.
6. With approval from the Chief of Police, the School 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.
7. Provide direction to the SRO as to the amount of time spent at the School.
8. Collect and report yearly metrics on the impact and activities of the SRO at the School and provided to the City at the end of the school year.

EMPLOYMENT STATUS

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

FINANCING

The School and the City agree to jointly cover the cost of the SRO and related equipment. The School will cover a set amount yearly, based on the agreed initial amount and an increase yearly thereafter based on the negotiated Union percentage increase for officer wages.

FY 2026 Pro-rated:	April 2026-May 2026	(4,372.8/175 school days = \$24.99/day)
	School \$549.78	(36 Days in April and May)

FY 2027: (4% increase)	\$4,547.71
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FY 2028: (3.5% increase)	\$4,706.88
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The City and the School may share any funds received by either of them from sources other than the City and School, 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 School 1/12th of the School's share of the wages each month and any applicable overtime.

TERMINATION OF AGREEMENT

The terms of this agreement shall begin on April 1st, 2026. This agreement will automatically renew unless terminated by either party upon providing a one-year written notification to the other party, prior to June 30th.

MODIFICATION OF AGREEMENT

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

INDEMNIFICATION

To the extent permitted by law, the School 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 School, either active or passive, or those of its agents, employees, assigns, or any other person acting on its behalf in the performances of its obligations, duties, and responsibilities imposed under this agreement.

To the extent permitted by law, the City agrees to indemnify and hold harmless the School, its officers, directors, agents, and employees, against any and all claims, suits, actions, debts, damages, costs, charges and expenses, 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 School shall each maintain Commercial General Liability insurance for protections 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 School 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 under such insurance. The City and the School 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 April 1st, 2026 and expire on June 30th, 2026, and shall be automatically renewed annually unless terminated as provided herein.

The City and the School 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.

St. Patrick School
Attention: Diane Bradford
216 N Garnavillo St
Anamosa, IA 52205

City of Anamosa
Attention: City Administrator
107 S Ford St
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 School and the City purporting to establish and finances 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 St. Patrick School and the City of Anamosa sign this agreement by the authority of a resolution adopted by St. Patrick School and the Anamosa City Council.

School Representative

Title

Date

City Representative

Title

Date



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

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

March 20, 2026
Project No: 2602205-0000
Invoice No: 200113
Invoice Total: \$3,255.00

Project 2602205-0000 Anamosa, IA - WWTP Re-Rate
Wastewater Treatment Plant NPDES Capacity Re-Rate
Antidegradation Alternatives Analysis

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

Professional Services Through March 13, 2026

Fee

Total Fee	21,700.00		
Percent Complete	15.00	Total Earned	3,255.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,255.00
		Total Fee	3,255.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,255.00	0.00	3,255.00
Limit			21,700.00
Remaining			18,445.00

Total this Invoice **\$3,255.00**



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

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

March 24, 2026
Project No: 191791
Invoice No: 200218
Invoice Total: \$192.00

Project 191791 Anamosa, IA - GIS Services
Email invoices to: Jeremiah.Hoyt@anamosa-ia.org

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

Professional Services Through March 20, 2026

Phase	2025	2025 GIS Services Annual Renewal
Task	04	Streets Department - Supplemental Services and Support

Professional Personnel

	Hours	Amount	
Senior Technician	1.00	186.00	
Totals	1.00	186.00	
Total Labor			186.00

Unit Charges

Technology & Communication Charge	6.00	
Total Unit Charges	6.00	6.00

Billing Limits

	Current	Prior	To-Date
Total Billings	192.00	497.75	689.75
Limit			6,000.00
Remaining			5,310.25

Total this Task \$192.00

Total this Phase \$192.00

Total this Invoice \$192.00



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

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

March 24, 2026
Project No: 191791
Invoice No: 200219
Invoice Total: \$624.00

Project 191791 Anamosa, IA - GIS Services
Email invoices to: Jeremiah.Hoyt@anamosa-ia.org

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

Professional Services Through March 20, 2026

Phase	2025	2025 GIS Services Annual Renewal
Task	05	Planning & Zoning - Supplemental Services and Support

Professional Personnel

	Hours	Amount	
Senior Technician	3.25	604.50	
Totals	3.25	604.50	
Total Labor			604.50

Unit Charges

Technology & Communication Charge	19.50	
Total Unit Charges	19.50	19.50

Billing Limits

	Current	Prior	To-Date
Total Billings	624.00	1,254.75	1,878.75
Limit			2,000.00
Remaining			121.25

Total this Task \$624.00

Total this Phase \$624.00

Total this Invoice \$624.00



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

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

March 27, 2026
Project No: 2303835.01
Invoice No: 200408
Invoice Total: \$1,463.00

Project 2303835.01 Anamosa, IA - Municipal Engineering Services

HR Green fee for services as the Municipal City Engineer shall be based on the following:

1. HR Green staff up to 24 hours per month @ \$148/hour
2. Work in excess of III.A.1 will be billed in accordance with HR Green's standard hourly rates current at the time the work is done
3. HR Green staff with standard hourly rates less than \$148/hour will be billed at their standard hourly rates and are not subject to the terms as specified in III.A.1.

Invoice Note:

Phase 1 Municipal Engineering Services: Project status report, CIP review & summary to City, Virtual attendance at City Council Meeting
Phase 2 Task 2 Sundstop C-Store: Submittal #2 site plan review & coordination with the City.

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

Professional Services Through March 20, 2026

Phase 0001 Municipal Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	2/17/2026	.25	148.00	37.00	
Clow, Melissa	2/19/2026	.25	148.00	37.00	
Clow, Melissa	2/23/2026	1.00	148.00	148.00	
Clow, Melissa	3/13/2026	.50	148.00	74.00	
Totals		2.00		296.00	
Total Labor					296.00

Unit Charges

Technology & Communication Charge	12.00	
Total Unit Charges	12.00	12.00
Total this Phase		\$308.00

Phase 0002 Site Plan Reviews

Task 002 Sundstop C-Store

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	3/6/2026	1.50	148.00	222.00	
Clow, Melissa	3/9/2026	6.00	148.00	888.00	
Totals		7.50		1,110.00	
Total Labor					1,110.00

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

Project	2303835.01	Anamosa, IA - Municipal Engineering Serv	Invoice	200408
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Unit Charges

Technology & Communication Charge	45.00	
Total Unit Charges	45.00	45.00
Total this Task		\$1,155.00
Total this Phase		\$1,155.00
Total this Invoice		<u>\$1,463.00</u>



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

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

April 06, 2026
Project No: 2202515-0000
Invoice No: 200557
Invoice Total: \$2,500.00

Project 2202515-0000 Anamosa, IA - WTP Aerator Equipment Replacement
Water Treatment Plant Aerator Replacement
Design and Bid Phase Services
Includes Amendment 1 Construction Phase Services

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

Professional Services Through March 13, 2026

Phase 01 WTP Aerator Equipment Replacement

Fee

Total Fee	52,000.00		
Percent Complete	55.7692	Total Earned	29,000.00
		Previous Fee Billing	26,500.00
		Current Fee Billing	2,500.00
		Total Fee	2,500.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,500.00	26,500.00	29,000.00
Limit			52,000.00
Remaining			23,000.00

Total this Phase \$2,500.00

Total this Invoice \$2,500.00



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

April 01, 2026
Project No: 2400220
Invoice No: 2500564

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from March 01, 2026 to March 31, 2026

Task 500 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Employee			
Jordan, Bethany	16.00	179.00	2,864.00
Totals	16.00		2,864.00
Total Labor			2,864.00

Billing Limits	Current	Prior	To-Date
Labor	2,864.00	0.00	2,864.00
Limit			43,500.00
Remaining			40,636.00
Total this Task			\$2,864.00

Interest

1.50% of 1,692.37	(balance over 30 days)	25.39
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Total this Invoice **\$2,889.39**

Outstanding Invoices

Number	Date	Balance
2500538	3/1/2026	1,692.37
Total		1,692.37



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

March 30, 2026

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

Re: Water Treatment Plant Aerator Replacement
Contractor's Pay Request No. 1

Dear Jeremiah,

Enclosed is Payment Application No. 1 from Woodruff Construction for the above-referenced project. This payment application is for the bond only. The total request for Pay Request No. 1 is \$2,037.00. This payment application represents approximately 1% of the total contract value not including retainage. Construction mobilization is anticipated to begin in June 2026 with final completion in mid-July of 2026. We have reviewed and recommend full partial payment of Payment Application No. 1 as submitted by Woodruff. Please execute the pay application and distribute copies to all parties.

Sincerely,

HR GREEN, INC.

A handwritten signature in blue ink, appearing to read 'Josh Scanlon'.

Josh Scanlon, P.E.
Project Manager

\\hrgreen.com\HRG\Data\2022\2202515\Construction\Payment\Pay_Applications\01\ltr-20260330-Woodruff_Pay_Request_1.docx

Contractor's Application for Payment No. 1

Application Period: 3/1/2026 - 3/27/2026		Application Date: 3/27/2026
To (Owner): City of Anamosa	From (Contractor): Woodruff Construction	Via (Engineer): HR Green
Project: Water Treatment Plant Aerator Replacement	Contract:	
Owner's Contract No.:	Contractor's Project No.: 25-106	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 233,730.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 233,730.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 2,100.00
			5. RETAINAGE:	
			a. 3% X \$ 2,100.00 Work Completed.....	\$ 63.00
			b. 3% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 63.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,037.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 2,037.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 231,693.00
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

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

Contractor Signature

By: Wid McAllister Date: 3/27/26

Payment of: \$ 2,037.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: Joshua A. Green 3/30/2026
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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