



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MAY 12, 2025 – 6:00 P.M.

ANAMOSA LIBRARY & LEARNING CENTER

600 EAST 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 April 21, 2025 – Regular Session
 - b) Current bills
 - c) Liquor licenses
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Discussion & Possible Action** – Proposed solution to prevent motor vehicle traffic from traveling through center portion of roundabout on Old Dubuque Road (Shane Brown, Streets Superintendent).
 - 6.2) **Discussion & Possible Action** – Sidewalk replacement/repair at 306 N. Davis Street.
 - 6.3) **Discussion & Possible Action** – Dillon Military Bridge.
 - 6.4) **Discussion & Possible Action** – Anamosa Sidewalk Program.
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green.
 - 7.2) **Resolution 2025-16** – Approving plans and specifications, authorizing the bid letting, and setting the date and time for the Public Hearing for the Ford & Huber Sanitary Sewer Replacement Project. **Roll Call.**
 - 7.3) **Resolution 2025-19** – Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$3,181,000.00. **Roll Call.**
 - 7.4) **Resolution 2025-20** – Scheduling a Public Hearing on the Proposed Vacation and Conveyance of City Right of Way, located adjacent to the west of 105 W. 5th Street. **Roll Call.**
 - 7.5) **Resolution 2025-21** – Authorizing the City Clerk to make the appropriate interfund transfers of sums and record the same in the appropriate manner for FY2025 for the City of Anamosa. **Roll Call.**
 - 7.6) **Resolution 2025-22** – Setting the date for the Public Hearing to amend the current City budget for Fiscal Year ending June 30, 2025. **Roll Call.**
 - 7.7) **Resolution 2025-23** – To set the wages of seasonal Part-Time Parks & Recreation employees for the 2025 summer season. **Roll Call.**
 - 7.8) **Review & Approve** – Resignation of City Clerk, Jeana Less-David.
 - 7.9) **Review & Approve** – Site Plan Review for the Jones County Public Safety Storage Facility, on Davidson Blvd.
 - 7.10) **Review & Approve** – 28E Agreement, between the City of Anamosa and Jones County, to complete the County Road X31 Project.
 - 7.11) **Review & Approve** – Authorization to proceed with recruitment/hiring of a Temporary Full-Time Public Utilities Employee (one vacancy due to employee retirement).
 - 7.12) **Review & Approve** – Standard Operating Procedures of the Anamosa Police Department, pertaining to the School Resource Officer and School Resource Officer Program (Chief Werling).
 - 7.13) **Review & Approve** – Pay request from Schneiter Insurance, in the amount of \$400,227.89, for City's annual insurance renewal.
 - 7.14) **Review & Approve** – Pay request from 8 Finger HVAC, in the amount of \$5,300.00, to replace the furnace at the Anamosa Fire Department (Dan Frank, Fire Chief).
 - 7.15) **Review & Approve** – Pay request, not to exceed \$20,597.00, to purchase a digital marquee at the Lawrence Community Center (Cale Yoder, Parks & Recreation Director).

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- 7.16) Review & Approve** – Pay request, from Musco Sports Lighting, in the amount of \$5,200.00, to repair lights at the old softball field (Cale Yoder, Parks & Recreation Director).
- 7.17) Review & Approve** – Pay request, from Carrico Aquatic Resources, in the amount of \$5,805.21, for required pool treatment chemicals at the Aqua Court (Cale Yoder, Parks & Recreation Director).
- 7.18) Review & Approve** – Pay request, from Push-Pedal-Pull, in the amount of \$11,202.00, for two replacement treadmills at the Lawrence Community Center (Cale Yoder, Parks & Recreation Director).
- 7.19) Review & Approve (Consent Agenda)** – Pay requests, totaling \$1,047,973.52.
 - a)** From ECICOG, in the amount of \$825.00, for the Downtown Façade Revitalization Project.
 - b)** From ECICOG, in the amount of \$2,700.00, for the WWTP Flow EQ Basin Project.
 - c)** From Snyder & Associates, in the amount of \$11,483.20, for the WWTP Flow EQ Basin Project.
 - d)** From WRH, Inc., in the amount of \$967,826.82, for the WWTP Flow EQ Basin Project.
 - e)** From HR Green, in the amount of \$5,229.00, for the Cemetery GIS Project.
 - f)** From HR Green, in the amount of \$7,000.00, for the WTP Aerator Equipment Replacement Project.
 - g)** From HR Green, in the amount of \$13,541.00, for the Cemetery and P&Z GIS Projects.
 - h)** From HR Green, in the amount of \$398.50, for the Anamosa Sidewalk Program.
 - i)** From HR Green, in the amount of \$711.50, for Engineering Services Master Service Agreement.
 - j)** From HR Green, in the amount of \$1,128.50, for the Dillon Military Bridge Project.
 - k)** From HR Green, in the amount of \$21,659.70, for the 3rd Street Sidewalk Extension Project.
 - l)** From HR Green, in the amount of \$13,670.30, for the Ford & Huber Alley/Sewer Project.
 - m)** From Martin Gardner Architecture, in the amount of \$1,800.00, Downtown Façade Revitalization Project.

8.0) City Administrator's Report

9.0) Mayor & Council Reports

9.1) Mayor's report

9.2) Council reports

10.0) Public Comment For Items Not On The Agenda

11.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS

April 21, 2025

The City Council of the City of Anamosa met in Regular Session April 21, 2025, at the Anamosa City Hall Council Chambers at 6:00 P.M. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Teresa Tuetken, Todd Weimer, and Dan Smith. Absent: Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Jeana Less-David, City Clerk.

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

Motion by Crump, seconded by D. Smith approving the consent agenda items: Minutes of 4/14/25 and current bills. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Crump. Nays- none. Motion carried.

Mayor Smith opened the public hearing on the FY26 Budget Adoption at 6:03 P.M. Mayor Smith opened the floor to public comments. No public comment was made. Mayor Smith closed the public hearing at 6:04 P.M.

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

Motion by Crump, seconded by Weimer to postpone approving the plans and setting the date and time for the public hearing for the Ford & Huber Sanitary Sewer Replacement Project. Ayes-D. Smith, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by Tuetken approving and setting the wages of the seasonal part-time Parks & Recreation employees for the 2025 summer season. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving and setting the wages of the seasonal part-time Streets Department employee for the 2025 summer season. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Council discussed solutions to prevent motor vehicle traffic from traveling through the center portion of the roundabout on Old Dubuque Road. No action was taken at this time.

Motion by Crump, seconded by Weimer approving the federal aid agreement for a Transportation Alternatives Program Project, to receive TAP funding for the 3rd Street Sidewalk Extension Project. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the request, on behalf of the Veterans organizations of Anamosa, to hold the parade, and Memorial Day Ceremony on Monday, May 26th, 2025. Roll vote: Ayes- D. Smith, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by D. Smith, seconded by Weimer approving the pay request from HR Green in the amount of \$2,399.00. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Meeting adjourned at 6:20 P.M.

Rod Smith, Mayor

ATTEST:

Jeana Less-David, City Clerk



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 4/22/2025 - 5/12/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTER	04/25/2025	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	04/25/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	04/25/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	04/25/2025	IPERS	001-000-2203	7,577.54
IPERS COLLECTIONS	04/25/2025	IPERS	001-000-2203	3,593.48
941 TAX EFT PAYMENT	04/25/2025	MEDICARE TAX	001-000-2206	2,115.54
941 TAX EFT PAYMENT	04/25/2025	SOCIAL SECURITY TAX	001-000-2202	9,045.62
941 TAX EFT PAYMENT	04/25/2025	FEDERAL TAX	001-000-2200	5,513.75
TREASURER STATE OF IOWA	04/25/2025	STATE TAX	001-000-2201	2,203.72
941 TAX EFT PAYMENT	04/30/2025	SOCIAL SECURITY TAX	001-000-2202	33.60
941 TAX EFT PAYMENT	05/02/2025	MEDICARE TAX	001-000-2206	7.86
THE HARTFORD	05/09/2025	AD&D	001-000-2208	55.80
WELLMARK BLUE CROSS BLUE...	05/09/2025	ALLIANCE HEALTH INSURANCE	001-000-2205	22,891.60
WELLMARK BLUE CROSS BLUE...	05/09/2025	BLUE ADVANTAGE HEALTH IN...	001-000-2205	6,414.41
COLLECTION SERVICES CENTER	05/09/2025	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	05/09/2025	DELTA DENTAL INSURANCE	001-000-2205	1,412.68
CITY OF ANAMOSA	05/09/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	05/09/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	05/09/2025	IPERS	001-000-2203	8,021.25
THE HARTFORD	05/09/2025	LIFE INSURANCE	001-000-2208	418.50
THE HARTFORD	05/09/2025	LTD	001-000-2208	369.02
IPERS COLLECTIONS	05/09/2025	IPERS	001-000-2203	3,534.10
VSP Insurance Co	05/09/2025	VSP INSURANCE	001-000-2205	393.37
941 TAX EFT PAYMENT	05/09/2025	MEDICARE TAX	001-000-2206	2,102.26
941 TAX EFT PAYMENT	05/09/2025	SOCIAL SECURITY TAX	001-000-2202	8,989.16
941 TAX EFT PAYMENT	05/09/2025	FEDERAL TAX	001-000-2200	5,688.67
TREASURER STATE OF IOWA	05/09/2025	STATE TAX	001-000-2201	2,166.34
Department 000 - 000 Total:				93,741.37
Department: 110 - POLICE				
ATAP	05/12/2025	MEMBER DUES	001-110-6430	150.00
U.S. CELLULAR	05/12/2025	HOTSPOTS	001-110-6480	89.37
U.S. CELLULAR	05/12/2025	PD CAR ROUTERS	001-110-6480	428.69
U.S. CELLULAR	05/12/2025	CELL PHONES	001-110-6373	549.74
GALL'S INC.	05/12/2025	VALSETZ ZIP BOOT	001-110-6181	144.74
ACCESS SYSTEMS LEASING	05/12/2025	COPIER LEASE	001-110-6470	151.96
LINN CO-OP OIL CO.	05/12/2025	DIESEL FOR DEMO	001-110-6461	1,267.07
GALL'S INC.	05/12/2025	STRYKE PANT	001-110-6181	205.23
WAPSI WASTE SERVICE, INC.	05/12/2025	TRASH SERVICE	001-110-6540	31.00
AUXIANT	05/12/2025	SELF FUNDED INSURANCE	001-110-6155	624.77
ARNOLD MOTOR SUPPLY, LLP	05/12/2025	LUBE & OIL	001-110-6474	34.93
Department 110 - POLICE Total:				3,677.50
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA...	05/12/2025	WORKERS	001-210-6490	95.00
AUXIANT	05/12/2025	SELF FUNDED INSURANCE	001-210-6155	130.00
AUXIANT	05/12/2025	SELF FUNDED INSURANCE	001-210-6155	235.09
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				460.09
Department: 290 - SOLID WASTE				
A&L ROLLOFF, INC	05/12/2025	CITYWIDE CLEAN UP	001-290-6461	2,143.50
WAPSI WASTE SERVICE, INC.	05/12/2025	TRASH SERVICE	001-290-6461	140.00
Department 290 - SOLID WASTE Total:				2,283.50

Expense Approval Report

Post Dates: 4/22/2025 - 5/12/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 450 - CEMETERY FUND				
IOWA INSURANCE DIVISION	05/12/2025	ANNUAL CEMETERY REPORT	001-450-6489	141.00
HENRY/TROY	05/12/2025	BURIAL	001-450-6491	350.00
Department 450 - CEMETERY FUND Total:				491.00
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	05/12/2025	CELL PHONES	001-622-6373	46.56
ANAMOSIA JOURNAL-EUREKA	05/12/2025	LEGALS	001-622-6414	53.75
ACCESS SYSTEMS LEASING	05/12/2025	COPIER LEASE	001-622-6470	151.95
MCALEER	05/12/2025	WATER REFILL	001-622-6530	28.00
ENCOMPASS	05/12/2025	IT SERVICES	001-622-6480	5,096.00
AMAZON CAPITAL SERVICES	05/12/2025	OFFICE SUPPLIES	001-622-6535	104.54
Department 622 - SUPPORT ADMINISTRATION Total:				5,480.80
Department: 650 - CITY HALL				
WAPSI WASTE SERVICE, INC.	05/12/2025	TRASH SERVICE	001-650-6475	31.00
Department 650 - CITY HALL Total:				31.00
Fund 001 - GENERAL FUND Total:				106,165.26
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
8 FINGER HVAC LLC	05/12/2025	DRYER VENT	015-150-6475	165.00
CEDAR VALLEY PATHOLOGISTS...	05/12/2025	WORKERS COMP	015-150-6160	113.00
FRANK/DANIEL	05/12/2025	HAZMAT BOOKS	015-150-6445	355.68
REDS TOWING/PETRO STOP, I...	05/12/2025	AFD1 VALVE	015-150-6474	225.72
REDS TOWING/PETRO STOP, I...	05/12/2025	TRAILER LIGHTS	015-150-6474	73.01
REDS TOWING/PETRO STOP, I...	05/12/2025	HOSE FITTINGS	015-150-6474	53.32
REDS TOWING/PETRO STOP, I...	05/12/2025	COMMAND REPAIR	015-150-6474	52.50
FIRE CATT LLC	05/12/2025	HOSE TESTING	015-150-6470	2,415.00
REDS TOWING/PETRO STOP, I...	05/12/2025	SERVICE & REPAIRS TRUCK 5	015-150-6474	968.22
DINGES FIRE COMPANY	05/12/2025	FIRE HOSE	015-150-6470	1,866.43
WAPSI WASTE SERVICE, INC.	05/12/2025	TRASH SERVICE	015-150-6475	90.00
Department 150 - FIRE DEPARTMENT Total:				6,377.88
Fund 015 - FIRE SERVICE Total:				6,377.88
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	05/12/2025	CELL PHONES	041-410-6373	46.56
Department 410 - LIBRARY Total:				46.56
Fund 041 - LIBRARY FUND Total:				46.56
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
MENARDS	05/12/2025	HYDRANT REPLACEMENT	043-430-6520	104.39
U.S. CELLULAR	05/12/2025	CELL PHONES	043-430-6373	46.56
MENARDS	05/12/2025	PARK MAITENANCE	043-430-6470	60.24
WEBER STONE COMPANY	05/12/2025	SB FIELD ROCK	043-430-6532	304.95
JOHN DEERE FINANCIAL	05/12/2025	FAUCET REPAIR	043-430-6532	11.16
JOHN DEERE FINANCIAL	05/12/2025	PAINT ROLLER	043-430-6452	28.94
JOHN DEERE FINANCIAL	05/12/2025	BATTING CAGE	043-430-6475	17.56
JOHN DEERE FINANCIAL	05/12/2025	WRENCH & TWINE	043-430-6532	21.76
TAPKEN'S CONVENIENCE PLUS	05/12/2025	FUEL	043-430-6551	534.19
SELECT SERVICE PUMPING	05/12/2025	PORTABLE RESTROOMS	043-430-6520	390.00
Department 430 - RECREATION Total:				1,519.75
Fund 043 - PARKS & RECREATION Total:				1,519.75
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
CARRICO AQUATIC RESOURCE...	05/12/2025	LIGHT WEDGES	044-440-6540	248.92
JOHN DEERE FINANCIAL	05/12/2025	POOL MAITENANCE	044-440-6540	43.46
JOHN DEERE FINANCIAL	05/12/2025	NUTS & BOLTS	044-440-6540	13.68
JOHN DEERE FINANCIAL	05/12/2025	BOLTS	044-440-6540	1.50
CARRICO AQUATIC RESOURCE...	05/12/2025	POOL CHEMICALS	044-440-6533	5,805.21

Expense Approval Report

Post Dates: 4/22/2025 - 5/12/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	05/12/2025	GARDEN HOSE	044-440-6540	104.97
WAPSI WASTE SERVICE, INC.	05/12/2025	TRASH SERVICE	044-440-6475	30.00
SHAFFER PLBG & HTG	05/12/2025	POOL MAINTENANCE	044-440-6310	1,674.23
Department 440 - AQUA COURT Total:				7,921.97
Fund 044 - AQUA COURT Total:				7,921.97

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

MENARDS	05/12/2025	LCC MAITENANCE	046-460-6475	149.02
MENARDS	05/12/2025	DOOR SEALS	046-460-6475	48.26
MENARDS	05/12/2025	STORAGE TOTES	046-460-6540	114.31
MENARDS	05/12/2025	BATTERIES	046-460-6542	33.90
HOMETOWN PEST SOLUTIONS	05/12/2025	PEST CONTROL LCC	046-460-6452	55.00
ACCESS SYSTEMS LEASING	05/12/2025	COPIER LEASE	046-460-6470	223.58
FAREWAY STORES, INC.	05/12/2025	JANITORIAL SUPPLIES	046-460-6541	41.86
JOHN DEERE FINANCIAL	05/12/2025	LCC FLOWERS	046-460-6540	345.58
WAPSI WASTE SERVICE, INC.	05/12/2025	TRASH SERVICE	046-460-6475	140.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:				1,151.51
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				1,151.51

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

ARMOR EQUIPMENT	05/12/2025	SWEEPER PARTS	110-211-6470	3,381.02
IOWA DEPT. OF TRANSPORTAT..	05/12/2025	STREET PAINT	110-211-6543	2,395.80
CROWLEY REPAIR	05/12/2025	HYDRAULIC HOSE	110-211-6470	71.70
IOWA PRISON INDUSTRIES	05/12/2025	SHIRTS	110-211-6181	158.50
U.S. CELLULAR	05/12/2025	CELL PHONES	110-211-6490	66.04
WEBER STONE COMPANY	05/12/2025	ROAD ROCK	110-211-6543	284.32
NAYLOR SEED CO	05/12/2025	GRASS SEED	110-211-6543	442.50
WEBER STONE COMPANY	05/12/2025	ROAD ROCK	110-211-6543	295.24
ARNOLD MOTOR SUPPLY, LLP	05/12/2025	CORE CREDIT	110-211-6474	-24.00
ARNOLD MOTOR SUPPLY, LLP	05/12/2025	BATTERY	110-211-6474	187.58
ARTHUR MCCULLOUGH POST ...	05/12/2025	US FLAGS	110-211-6543	180.00
SNS MUDJACKING	05/12/2025	SIDEWALK REPAIR	110-211-6543	810.00
ARNOLD MOTOR SUPPLY, LLP	05/12/2025	BULK OIL & ANTIFREEZE	110-211-6470	2,881.22
KLUESNER CONSTRUCTION	05/12/2025	STREET REPAIR MAIN BREAK	110-211-6790	819.00
L.L. PELLING COMPANY	05/12/2025	ASPHALT	110-211-6543	1,784.76
ACME TOOLS	05/12/2025	FILLER CAP	110-211-6470	3.98
ZACH'S TOOLS LLC	05/12/2025	TOOLS	110-211-6553	102.45
KULA/MATT	05/12/2025	PHONE STIPEND	110-211-6373	20.00
FRAZIER/SPENCER	05/12/2025	PHONE STIPEND	110-211-6373	20.00
LODE/ERIC	05/12/2025	PHONE STIPEND	110-211-6373	20.00
LAWSON PRODUCTS, INC.	05/12/2025	GLOVES	110-211-6530	20.68
JOHN DEERE FINANCIAL	05/12/2025	SPRAY PAINT & PIPE HANGER	110-211-6470	47.94
BODENSTEINER IMPLEMENT ...	05/12/2025	V-BELT	110-211-6470	87.94
Department 211 - Public Services - community betterment Total:				14,056.67
Fund 110 - ROAD USE TAX Total:				14,056.67

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

DELANCEY ELECTRIC CO.	05/12/2025	LOCATE	121-210-6371	200.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				200.00
Fund 121 - LOCAL OPTION TAX 35% Total:				200.00

Fund: 600 - WATER FUND

Department: 810 - 810

JONES REGIONAL MEDICAL C...	05/12/2025	PHYSICAL	600-810-6160	110.00
U.S. CELLULAR	05/12/2025	CELL PHONES	600-810-6373	202.32
THOMPSON TRUCK & TRAILER ..	05/12/2025	RADIATOR HOSE	600-810-6474	16.30
ALTORFER MACHINERY CO	05/12/2025	GEN REPAIR	600-810-6722	539.90
KLUESNER CONSTRUCTION	05/12/2025	STREET REPAIR MAIN BREAK	600-810-6782	600.00
DANS OVERHEAD DOORS	05/12/2025	GARAGE DOOR AND OPENERS	600-810-6782	3,716.00

Expense Approval Report

Post Dates: 4/22/2025 - 5/12/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
LINN CO-OP OIL CO.	05/12/2025	GAS	600-810-6551	299.91
IOWA ONE CALL	05/12/2025	LOCATES	600-810-6489	24.40
JONES REGIONAL MEDICAL C...	05/12/2025	DRUG SCREEN	600-810-6160	25.00
OLIN-MORLEY TELEPHONE C...	05/12/2025	PHONE	600-810-6373	104.95
DELANCEY ELECTRIC CO.	05/12/2025	GARAGE DOOR OUTLET	600-810-6782	520.00
US POSTMASTER	05/06/2025	UB REMINDERS	600-810-6508	89.88

Department 810 - 810 Total: 6,248.66

Fund 600 - WATER FUND Total: 6,248.66

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

RECREATIONAL MOTOR SPOR...	05/12/2025	APRIL SHIPPING	610-815-6431	140.66
TEST INC / QC ANALYTICAL SE...	05/12/2025	MARCH TESTING	610-815-6479	1,238.00
U.S. CELLULAR	05/12/2025	CELL PHONES	610-815-6373	183.15
JC CROSS CO.	05/12/2025	BLOWER OIL	610-815-6470	703.28
SCHMITZ JANITORIAL SUPPLY	05/12/2025	GLOVES	610-815-6530	670.00
MACQUEEN EQUIPMENT	05/12/2025	JETTER WASHOUT ASSEMBLY	610-815-6470	2,523.85
JOHN DEERE FINANCIAL	05/12/2025	EPOXY	610-815-6554	17.97
FAREWAY STORES, INC.	05/12/2025	SCOTCH PADS	610-815-6540	6.47
STAR EQUIPMENT LTD.	05/12/2025	CRANE TRUCK ANNUAL INSPE...	610-815-6470	934.56
HACH COMPANY	05/12/2025	TESTING SUPPLIES	610-815-6501	181.74
MISSISSIPPI VALLEY PUMP, IN...	05/12/2025	NEW INF PUMP	610-815-6785	19,858.75
ANAMOSA STATE PENITENTIA...	05/12/2025	WORKERS	610-815-6489	95.00
LINN CO-OP OIL CO.	05/12/2025	GAS	610-815-6551	960.89
TEST INC / QC ANALYTICAL SE...	05/12/2025	WWTP PERMIT RENEWAL TES...	610-815-6479	1,240.00
JETCO INC	05/12/2025	2ND STREET TROUBLESHOOTI...	610-815-6785	1,347.75
IOWA ONE CALL	05/12/2025	LOCATES	610-815-2901	24.40
HAWKEYE ELECTRICAL CONTR...	05/12/2025	INF VFD WORK	610-815-6785	8,810.02
HACH COMPANY	05/12/2025	TESTING SUPPLIES	610-815-6501	89.25
HAWKEYE ELECTRICAL CONTR...	05/12/2025	BLOWER 3 VFD TROUBLESHO...	610-815-6785	315.00
HERRERA/DARIAN	05/12/2025	PHONE STIPEND	610-815-6373	60.00
ACME TOOLS	05/12/2025	SCREWDRIVER	610-815-6504	15.50
SHADA/TIM	05/12/2025	PHONE STIPEND	610-815-6373	20.00
DELANCEY ELECTRIC CO.	05/12/2025	MONROE FIELD REPAIR	610-815-6553	875.00
WAPSI WASTE SERVICE, INC.	05/12/2025	TRASH SERVICE	610-815-6523	90.00
CITY OF DUBUQUE	05/12/2025	WASTE REMOVAL	610-815-6553	3.28
US POSTMASTER	05/06/2025	UB REMINDERS	610-815-6508	89.88

Department 815 - 815 Total: 40,494.40

Fund 610 - WASTEWATER FUND Total: 40,494.40

Grand Total: 184,182.66

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	106,165.26	94,872.23
015 - FIRE SERVICE	6,377.88	0.00
041 - LIBRARY FUND	46.56	0.00
043 - PARKS & RECREATION	1,519.75	0.00
044 - AQUA COURT	7,921.97	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	1,151.51	0.00
110 - ROAD USE TAX	14,056.67	0.00
121 - LOCAL OPTION TAX 35%	200.00	0.00
600 - WATER FUND	6,248.66	89.88
610 - WASTEWATER FUND	40,494.40	89.88
Grand Total:	184,182.66	95,051.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	11,202.42	11,202.42
001-000-2201	SIT HOLDING	4,370.06	4,370.06
001-000-2202	FICA HOLDING	18,068.38	18,068.38
001-000-2203	IPERS HOLDING	22,726.37	22,726.37
001-000-2204	PEDC HOLDING	1,193.10	1,193.10
001-000-2205	HEALTH & CANCER INS. ...	31,112.06	31,112.06
001-000-2206	MEDICARE HOLDING	4,225.66	4,225.66
001-000-2208	LIFE HOLDING	843.32	843.32
001-110-6155	SELF FUNDED HEALTH INS	624.77	624.77
001-110-6181	ALLOWANCE, UNIFORM	349.97	0.00
001-110-6373	UTILITIES, TELEPHONE	549.74	0.00
001-110-6430	MEMBERSHIP DUES & S...	150.00	0.00
001-110-6461	NUISANCE ABATEMENT...	1,267.07	0.00
001-110-6470	EQUIPMENT MAINT CO...	151.96	0.00
001-110-6474	MAINTENANCE, VEHICLE	34.93	0.00
001-110-6480	COMPUTER INTERNET S...	518.06	0.00
001-110-6540	BLDG & GROUNDS MAI...	31.00	0.00
001-210-6155	SELF FUNDED HEALTH INS	365.09	365.09
001-210-6490	PROFESSIONAL SERVICES	95.00	0.00
001-290-6461	SOLID WASTE COLLECTI...	2,283.50	0.00
001-450-6489	CEMETERY FILING FEE	141.00	141.00
001-450-6491	GRAVE SERVICING	350.00	0.00
001-622-6373	UTILITIES, TELEPHONE	46.56	0.00
001-622-6414	PUBLIC NOTICES	53.75	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	151.95	0.00
001-622-6480	IT Services/Computer Ma...	5,096.00	0.00
001-622-6530	SUPPLIES, OPERATIONS	28.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	104.54	0.00
001-650-6475	BUIDLING & GROUNDS ...	31.00	0.00
015-150-6160	WORKER'S COMP INSUR...	113.00	0.00
015-150-6445	TRAINING AND REGISTR...	355.68	0.00
015-150-6470	MAINTENANCE, EQUIP...	4,281.43	0.00
015-150-6474	MAINTENANCE, VEHICLE	1,372.77	0.00
015-150-6475	MAINTENANCE, GROUN...	255.00	0.00
041-410-6373	UTILITIES, TELEPHONE	46.56	0.00
043-430-6373	UTILITIES, TELEPHONE	46.56	0.00
043-430-6452	MAINTENANCE, REC. EQ...	28.94	0.00
043-430-6470	MAINTENANCE, EQUIP...	60.24	0.00
043-430-6475	MAINTENANCE, BLDGS &..	17.56	0.00
043-430-6520	SANITATION FACILITIES	494.39	0.00
043-430-6532	PARK MAINTENANCE-TR...	337.87	0.00
043-430-6551	FUEL EXPENSE	534.19	0.00
044-440-6310	CONTRACT, MAINTENA...	1,674.23	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
044-440-6475	MAINTENANCE, BLDGS &...	30.00	0.00
044-440-6533	EQUIP., AQUA CRT. CHE...	5,805.21	0.00
044-440-6540	SUPPLIES, BLDGS. & GR...	412.53	0.00
046-460-6452	CONTRACT SERVICES	55.00	0.00
046-460-6470	MAINTENANCE, EQUIP...	223.58	0.00
046-460-6475	MAINTENANCE, BLDGS &...	337.28	0.00
046-460-6540	SUPPLIES, BLDGS. & GR...	459.89	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	41.86	0.00
046-460-6542	SUPPLIES, MISCELLANE...	33.90	0.00
110-211-6181	ALLOWANCE, UNIFORM	158.50	0.00
110-211-6373	UTILITIES, TELEPHONE	60.00	0.00
110-211-6470	MAINTENANCE, EQUIP...	6,473.80	0.00
110-211-6474	MAINTENANCE, VEHICLE	163.58	0.00
110-211-6490	MAINT. CONTRACT PAG...	66.04	0.00
110-211-6530	SUPPLIES, OPERATIONS	20.68	0.00
110-211-6543	SUPPLIES, STREET MAIN...	6,192.62	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	102.45	0.00
110-211-6790	CAPITAL IMPROVEMENT...	819.00	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	200.00	0.00
600-810-6160	WORKER'S COMP INSUR...	135.00	0.00
600-810-6373	UTILITIES, TELEPHONE	307.27	0.00
600-810-6474	MAINTENANCE, VEHICLE	16.30	0.00
600-810-6489	PROFESSIONAL SERVICES	24.40	0.00
600-810-6508	SUPPLIES, POSTAGE	89.88	89.88
600-810-6551	FUEL EXPENSE	299.91	0.00
600-810-6722	EQUIPMENT, OPERATIO...	539.90	0.00
600-810-6782	WATER SYSTEM IMPRO...	4,836.00	0.00
610-815-2901	ACCOUNTS PAYABLE	24.40	0.00
610-815-6373	UTILITIES, TELEPHONE	263.15	0.00
610-815-6431	SHIPPING	140.66	0.00
610-815-6470	MAINTENANCE, EQUIP...	4,161.69	0.00
610-815-6479	PROF. SERVICES - TESTI...	2,478.00	0.00
610-815-6489	PROFESSIONAL SERVICES	95.00	0.00
610-815-6501	CHEMICALS	270.99	0.00
610-815-6504	EQUIPMENT, SMALL	15.50	0.00
610-815-6508	SUPPLIES, POSTAGE	89.88	89.88
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	0.00
610-815-6530	OPERATIONS SUPPLIES	670.00	0.00
610-815-6540	SUPPLIES, BLDGS. & GR...	6.47	0.00
610-815-6551	FUEL EXPENSE	960.89	0.00
610-815-6553	MISCELLANEOUS EXPEN...	878.28	0.00
610-815-6554	MAINTENANCE, GENERAL	17.97	0.00
610-815-6785	WASTEWTR SYSTEM IM...	30,331.52	0.00
Grand Total:		184,182.66	95,051.99

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	184,182.66	95,051.99
Grand Total:	184,182.66	95,051.99

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: Casey's 2908

TRADE NAME (DBA): _____

STREET ADDRESS: 1752 Hwy 64 E

PHONE (BUSINESS): 319-387-2105 **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.

Eric Walsh 5-1-25
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] 4/28/25
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

Paula Hart 4-30-25
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 4/28/25 for the 5/12/25 Council Meeting



▶ 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: May 9, 2025

1. 3rd Street Sidewalk

- HR Green coordinated with the University of Iowa Office of the State Archaeologist to complete the Cultural Resources Evaluation required for the project. The report is complete and has been forwarded to the City Administrator. The potential need for vibration monitoring on the NRHP eligible buildings in close proximity to the project will be coordinated with the Iowa DOT. It is recommended that no archaeological survey be required for the project.
- Funding agreements between the City of Anamosa and the Iowa DOT have been executed.

Action Items: Preliminary Plans are due to the Iowa DOT on or before May 20, 2025.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy and met with City staff to gather feedback on 6/21/23.
- Iowa State Supreme Court ruling in late 2024: If a sidewalk has a defect, such as an uneven surface or tripping hazard, the City could be held liable if it does not notify the property owner to repair the defect per the Iowa Code.

Action Items: HR Green has provided updated costs to perform a city-wide survey of existing sidewalk and ADA ramp conditions to provide the information necessary to begin drafting a fair implementation plan and schedule for the program. Discussion regarding the recent Iowa State Supreme Court Ruling is recommended.

3. Well 7 Siting study

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

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

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

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

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

5. Sewer in Alley between Ford and N Huber

- HR Green has applied for a new IDNR wastewater construction permit.
- HR Green has prepared final plans, and they are currently available to contractors.

Action Items: Bids will be received on Tuesday, May 20.

6. City GIS

- Cemetery Mapping Project
 - Work is ongoing to update Headstones and Plots. Everything to be finalized by the end of May.
 - Reviewing plot cards for reconciliation on GIS Map
- GIS Services
 - Continued maintenance of GIS Database
 - Add Well 6 to GIS

7. Dillon Military Bridge

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

Action Items: A funding plan will be discussed with the City Council.

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

- Final plans are complete.
- Six easements were sent to the City for signatures.

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

RESOLUTION NO. 2025-16

**RESOLUTION APPROVING PLANS AND SPECIFICATIONS, AUTHORIZING THE BID LETTING, AND
SETTING THE DATE FOR THE PUBLIC HEARING FOR THE FORD & HUBER SANITARY SEWER
REPLACEMENT PROJECT.**

WHEREAS, the City of Anamosa contracted with HR Green, in March 2022, to complete the Sanitary Sewer Replacement Project; and,

WHEREAS, the City of Anamosa has acquired the necessary construction easements and is prepared to proceed with said project; and,

WHEREAS, HR Green has prepared and submitted a tentative timeline, Plans & Specifications, and bid documents for this project; and,

WHEREAS, the recommended deadline to receive bids will be at 2:00 p.m., on May 20, 2025; and

WHEREAS, the recommended date/time for the required Public Hearing is May 27, 2025, at 6:00 p.m., during the regular City Council meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa does hereby approve the Plans and Specifications, authorize the bid letting, and set the date and time for the Public Hearing on the Ford & Huber Sanitary Sewer Replacement Project for May 27, 2025 at 6:00 p.m., to be held in the Anamosa Library and Learning Center in Anamosa, Iowa.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 12th, day of May, 2025.


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR

May 9, 2025

VIA EMAIL

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, Iowa

Re: \$3,181,000 SRF Sewer Revenue Loan and Disbursement Agreement
File No. 419786-70

Dear Jeremiah:

We have prepared and attach proceedings for the May 12, 2025, City Council meeting to enable the Council to set May 27, 2025, as the date for a hearing on the proposal to enter into the SRF Sewer Revenue Loan and Disbursement Agreement (the "Agreement").

The documents attached include the following items:

1. Resolution fixing the date of meeting at which it is proposed to take action to enter into the Agreement. The form of notice is set out in Section 2 of the resolution. Please print an extra copy for delivery to the newspaper. Please insert the time and place of the hearing in both the resolution and the notice.
2. Attestation Certificate with respect to the validity of the transcript.
3. Organization and Establishment Certificate.
4. Outstanding Debt Certificate with respect to the outstanding debt of the Sewer Utility.
5. Publication Certificate with respect to publication of the notice, to which must be attached the publisher's affidavit of publication with a clipping of the notice as published.

The notice must be published at least once, not less than four (4) and not more than twenty (20) days before the meeting date set for the hearing, in a legal newspaper which has a general circulation in Anamosa. The last date on which this notice can be effectively published is May 23, 2025.

As soon as the notice appears in the newspaper, please have a copy emailed to lemke.susan@dorsey.com.

Please return one fully executed copy of all completed pages to us as soon as they are available.

Please call Emily Hammond, Erin Regan, Severie Orngard or me if you have questions.

Best regards,

John P. Danos

Attachments

cc: Jeana Less-David
Tracy Scebold
Tony Toigo
Lee Wagner
Maggie Burger
Kevin Graves

MINUTES TO SET DATE FOR HEARING
ON ENTERING INTO A LOAN AND
DISBURSEMENT AGREEMENT

419786-70 (N/I)

Anamosa, Iowa

May 12, 2025

The City Council of the City of Anamosa, Iowa, met on May 12, 2025, at 6 o'clock p.m., at the Anamosa Library & Learning Center, in the City. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. _____

Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$3,181,000

WHEREAS, the City of Anamosa (the "City"), in Jones County, State of Iowa, did heretofore establish a Municipal Sanitary Sewer System (the "Utility") in and for the City which has continuously supplied sanitary sewer service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the "Council") and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution of the Council (the "Outstanding Bond Resolution"), the City has heretofore issued its \$2,320,000 Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008 (the "Outstanding Bond"), a portion of which remains outstanding; and

WHEREAS, pursuant to the Outstanding Bond Resolution, the City reserved the right to issue additional obligations payable from the net revenues of the Utility and ranking on a parity with the Outstanding Bond under the terms and conditions set forth in the Outstanding Bond Resolution; and

WHEREAS, the City now proposes to enter into a Sewer Revenue Loan and Disbursement Agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$3,181,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Utility (the "Project"), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Anamosa, Iowa, as follows:

Section 1. This City Council shall meet on May 27, 2025, at the Anamosa Library & Learning Center, in the City, at 6 o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once, not less than four (4) and not more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE
PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT
IN A PRINCIPAL AMOUNT NOT TO EXCEED \$3,181,000

(SEWER REVENUE)

The City Council of the City of Anamosa, Iowa, will meet on May 27, 2025, at the Anamosa Library & Learning Center, in the City, at 6 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$3,181,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Sanitary Sewer System (the "Utility") of the City.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with the City's outstanding Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008 and any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Anamosa, Iowa.

Jeremiah Hoyt
City Administrator/Interim City Clerk

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost approximately \$4,681,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved this May 12, 2025.

Mayor

Attest:

City Clerk

• • • •

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF JONES
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for hearing on the City Council's proposal to take action in connection with a Sewer Revenue Loan and Disbursement Agreement.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

ORGANIZATION AND ESTABLISHMENT CERTIFICATE:

STATE OF IOWA
COUNTY OF JONES
CITY OF ANAMOSA

SS:

I, the undersigned City Clerk, do hereby certify that the aforementioned City is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that such City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

_____, Mayor
_____, City Administrator
_____, City Clerk
_____, City Treasurer
_____, Council Member/Mayor Pro Tem
_____, Council Member
_____, Council Member
_____, Council Member
_____, Council Member
_____, Council Member

I further certify that the City established the Municipal Sanitary Sewer System (the "Utility") and that the Utility has been in continuous operation by the City since its establishment as aforesaid in supplying sanitary sewer service to the City and its inhabitants.

I further certify that the management and control of the Utility are vested in the City Council of the City, and that no board of trustees exists which has any part of the control and management of such Utility.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

OUTSTANDING DEBT CERTIFICATE:

STATE OF IOWA
COUNTY OF JONES
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, Iowa (the "City"), do hereby certify that the City has no bonds or other obligations of any kind now outstanding which are secured by and payable from the revenues derived from the operation of the Municipal Sanitary Sewer System (the "Utility"), except as follows:

Date	Type	Principal Amount Outstanding	Maturity
02-12-2008	Sewer Revenue	\$_____	06-01-2027

(Attach here a separate sheet listing any other outstanding obligations of the City secured by and payable from the revenues of the Utility excluding the proposed issue, if any)

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

PUBLICATION CERTIFICATE:

(PLEASE NOTE: Please do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF JONES
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that pursuant to the resolution of its City Council fixing a date of meeting at which it is proposed to take action to enter into a loan and disbursement agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

(Attach here the publisher's original affidavit with clipping of the notice, as published.)

RESOLUTION NO. 2025-20

RESOLUTION SCHEDULING PUBLIC HEARING ON PROPOSED VACATION AND CONVEYANCE OF CITY RIGHT OF WAY, LOCATED ADJACENT TO THE WEST OF 105 W. 5TH STREET.

WHEREAS, the City Council has determined it appropriate to consider the vacation and conveyance of a former City alley ("ROW"), under and in consideration of Iowa Code §354.23, to an adjacent property owner, Janet M. Wessels/Trustee of Janet Marie Wessels Trust, the City right of way to be vacated lying adjacent to the west boundary of the property located at 105 W. 5th Street, the parcel description of this property being as follows:

That part of the vacated City alley lying between Parcel ID 0911151003, part of Shaws Addition, Lots 1 & 2, Block 20 and Parcel ID 0911151001, part of Shaws Addition, N ½ Lots 5 & 6, Block 20, and Parcel ID 0911151002 S ½ of Lots 5 & 6, Block 20, recorded as Document Numbers 2000-3149 (10/11/2000), 2021-1643 (5/4/2021), and 2023-0980 (4/28/2023), of the Jones County, Iowa records.

WHEREAS, the property description as set out above, has been presumed to be included as part of the property, located at 105 W. 5th Street, by the current and former property owners of this property, but was not previously vacated and conveyed as required by Iowa Code; and,

WHEREAS, the Council finds that this property and its' predecessors in interest, have used the ROW as their own, and that until recent discovery of a title defect to appropriately approve the vacation and conveyance of the ROW, the property owners and the City believed that all required legal steps to vacate and convey the ROW had previously been taken; and,

WHEREAS, the Council finds that the City has not used said ROW, the ROW serves no public purpose, that the City has allowed private property owners to use said ROW and even, to build on said ROW, and that it is therefore appropriate to proceed with the required steps to approve the vacation and conveyance of said ROW to the property owner as requested; and,

WHEREAS, in accordance with Chapter/Section 364.7 and 362.3 of the Iowa Code, the Council finds that a public hearing shall be set at least four (4) but not more than twenty (20) days prior to a Public Hearing at which time the Council will accept public comment on the proposed vacation and conveyance of the ROW to the property owner.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that a public hearing on the proposed Vacation and Conveyance of the ROW described herein shall be scheduled for 6:00 p.m. on May 27, 2025 during the regular City Council meeting of the City of Anamosa, Iowa, at the Anamosa Library & Learning Center, at which time the City Council will receive written and/or oral comments concerning the proposed vacation and conveyance of the ROW, before considering a Resolution to approve the vacation and conveyance of said ROW, and directs the City Clerk to cause notice of said public hearing to be published at least once, not less than four (4) nor more than twenty (20) days prior to the date set for said hearing, in a newspaper of general circulation in the City of Anamosa, Iowa.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 12th day of May, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-21

RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFERS OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR FY 2025 FOR THE CITY OF ANAMOSA, IOWA

WHEREAS, the City Clerk can be authorized by the City Council to make the appropriate interfund transfer of funds and record the same in the appropriate manner; and,

WHEREAS, the City Council can declare surpluses in city proprietary funds that can be transferred to other city funds/budgets.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City Council of the City of Anamosa, Iowa hereby authorizes the City Clerk to make said transfers of funds as stated below:

<u>From Fund</u>	<u>To Fund</u>	<u>Amount</u>
General	Fire Service	\$144,551.00
General	LCC	\$25,000.00
General	Library	\$289,492.00
Fire Service	Fire Service Equipment	\$45,000.00
Road Use Tax	General – Salaries - Streets	\$270,084.00
Employee Benefits	General	\$683,189.00
Employee Benefits	General	\$587,265.00
Local Option Sales Tax	Fire Service Equipment	\$30,500.00
TIF Debt Payments	Debt Service	\$103,500.00
TIF Debt Payments	Debt Service	\$42,000.00
Water	General (Administration)	\$102,038.00
Water	Sinking Fund	\$421,840.00
Wastewater	General (Administration)	\$102,038.00
Wastewater	Sinking Fund	\$134,317.00
<u>Total Transfers</u>		<u>\$2,980,814.00</u>

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 12th day of May, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of ANAMOSA				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of ANAMOSA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/27/2025 06:00 PM		Contact: Jeremiah Hoyt		Phone: (319) 462-6055
Meeting Location: Anamosa Library & Learning Center				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,540,912	0	2,540,912
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,540,912	0	2,540,912
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	395,500	0	395,500
Other City Taxes	6	731,790	0	731,790
Licenses & Permits	7	15,525	0	15,525
Use of Money & Property	8	22,500	0	22,500
Intergovernmental	9	865,400	0	865,400
Charges for Service	10	2,976,964	0	2,976,964
Special Assessments	11	0	0	0
Miscellaneous	12	6,250	0	6,250
Other Financing Sources	13	0	0	0
Transfers In	14	2,980,814	0	2,980,814
Total Revenues & Other Sources	15	10,535,655	0	10,535,655
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,541,725	436,326	1,978,051
Public Works	17	1,620,982	0	1,620,982
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,194,354	0	1,194,354
Community and Economic Development	20	510,500	0	510,500
General Government	21	777,307	0	777,307
Debt Service	22	786,120	0	786,120
Capital Projects	23	937,500	0	937,500
Total Government Activities Expenditures	24	7,368,488	436,326	7,804,814
Business Type/Enterprise	25	7,405,720	0	7,405,720
Total Gov Activities & Business Expenditures	26	14,774,208	436,326	15,210,534
Transfers Out	27	2,980,814	0	2,980,814
Total Expenditures/Transfers Out	28	17,755,022	436,326	18,191,348
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-7,219,367	-436,326	-7,655,693
Beginning Fund Balance July 1, 2024	30	8,618,123	0	8,618,123
Ending Fund Balance June 30, 2025	31	1,398,756	-436,326	962,430
Explanation of Changes: Increase in Public Safety due to the acquisition of a new fire truck.				

RESOLUTION NO. 2025-22

**RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING TO AMEND THE CURRENT CITY
BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2025.**

WHEREAS, the City has identified the need to amend the annual budget, for FY25; and,

WHEREAS, municipalities are permitted to amend their budgets, in accordance with Iowa Code 384.18.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa does hereby set the date of May 27, 2025 and the time of 6:00 p.m. for the public hearing to amend the current City budget for Fiscal Year ending June 30, 2025.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 12th day of May, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-23

**RESOLUTION TO SET THE WAGES OF SEASONAL PART TIME PARKS & RECREATION EMPLOYEES
FOR THE 2025 SUMMER SEASON**

WHEREAS, with the upcoming summer season there is a need to hire additional part time seasonal personnel in the Parks & Recreation Department; and,

WHEREAS, the personnel list and personnel to hire have been reviewed and recommended by the Park Board, Parks & Recreation Director, and City Administrator; and

WHEREAS, the wages of the seasonal part time Parks & Recreation employees are now being forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the wages for the following Parks & Recreation Department personnel be approved for the upcoming summer season:

Lifeguards	
Name	Hourly Wage
Tayte Peterschmidt	\$14.00
Riley Gralund	\$14.00
Savanna Venenga	\$14.00
Jackson Knapp	\$14.00
Adam Brophy	\$14.00
Ayden Antonelli	\$14.00

Concessions	
Name	Hourly Wage
Emma Gregorich	\$11.00
Izabel Reck	\$11.00
Ember O'Donnell-Hanlon	\$11.00

Parks/Grounds	
Name	Hourly Wage
Cecilia Venenga	\$11.00

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 12th day of May, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

May 1, 2025

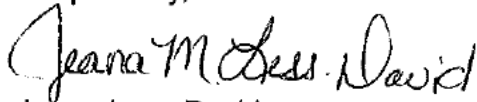
Jeremiah, Mayor, and City Council,

With much reluctance I am writing to formally resign from my position as City Clerk, effective immediately.

I have truly valued my time working for the city and appreciate the opportunities I have been given.

Please feel free to contact me with any questions that you may have.

Respectfully,

A handwritten signature in black ink that reads "Jeana M. Less-David". The signature is written in a cursive, flowing style.

Jeana Less-David

██████████@gmail.com

██████████

 319-462-5300
 Date: _____

319-462-5300

Council Action:

SITE PLAN – GRAPHIC

- X Complete property dimensions
- X Location, grade and dimensions of all present and/or proposed streets ROWs, easements, utilities, lighting or other paved surfaces and engineering cross-sections of proposed new curbs and pavement. Waived by Zoning Administrator Y/N
- X Complete parking and traffic circulation plan, if applicable, showing location and dimensions of parking stalls, dividers, planters or similar permanent improvements; and perimeter screening treatment, including landscaping.
- X Location and full dimensions of all buildings or major structures, both proposed and existing, showing exterior dimensions, number and area of floors, location number and type of dwelling units, and height of buildings.
- X Existing and proposed contours of the property taken at regular contour intervals not to exceed five (5) feet, or two (2) feet if the Zoning Administrator determines that greater contour detail is necessary to satisfactorily make the determinations required by these regulations. Waived Y/N
- X General nature, location and size of all significant existing

JONES COUNTY PUBLIC SAFETY STORAGEAE

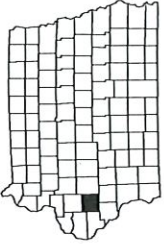
LOT 15 ANAMOSA COMMERCIAL PARK
CITY OF ANAMOSA, JONES COUNTY, IOWA

SITE PLAN FOR

OWNER / DEVELOPER
JONES COUNTY
200 N. 1ST ST.
ANAMOSA, IA 52005
JERRY RICHARDS, JONES COUNTY SUPERVISOR
JERRY.RICHARDS@JONESCOUNTYIA.ORG

ARCHITECT
SNYDER & ASSOCIATES, INC.
2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
319.330.4033
DANIEL@SNYDER-ASSOCIATES.COM

ENGINEER
SNYDER & ASSOCIATES, INC.
2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
319.330.4033
JASTIN.F.STROM@SNYDER-ASSOCIATES.COM



VICINITY MAP



- Sheet List Table**
- | | |
|------|----------------------------------|
| C100 | TITLE SHEET |
| C101 | PROJECT INFORMATION |
| C102 | GRADING PLAN |
| C103 | GRADING AND EROSION CONTROL PLAN |
| C104 | UTILITY PLAN |
| C105 | PLANTING PLAN |



I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly licensed professional engineer under the laws of the State of Iowa.

JASTIN F. STROM, P.E.
License Number: P24140
My License Renewal Date is December 31, 2024
Project No. 124.1144.01



SNYDER & ASSOCIATES, INC.

Project No. 124.1144.01
Sheet C100

JONES COUNTY PUBLIC SAFETY STORAGEAE

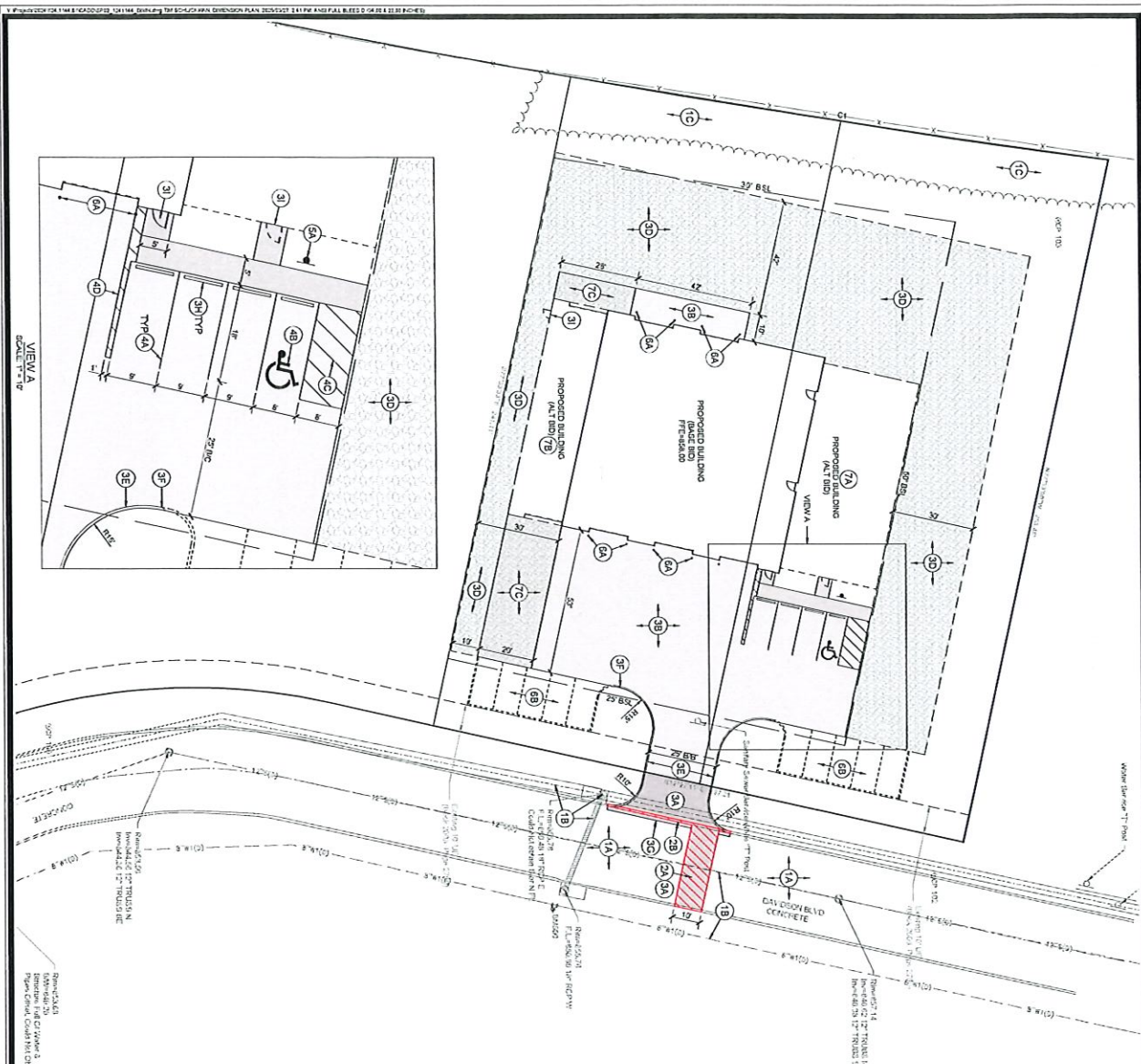
TITLE SHEET

ANAMOSA, IOWA

SNYDER & ASSOCIATES, INC.

2727 S.W. SNYDER BLVD
ANKENY, IOWA 50023
319-330-4033 | WWW.SNYDER-ASSOCIATES.COM

REVISION		DATE	BY
1	Engineering: EY/SR	Checked By: JFS	Scale: 1" = 500'
2	Technician: TLS	Date: MM/DD/YYYY	T-R-S: TTH-RVW-SB
Project No: 124.1144.01			Sheet C100



DIMENSION PLAN CONSTRUCTION NOTES

- [illegible]

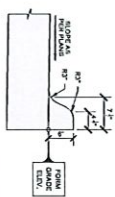
DEMOLITION LEGEND

- PAVEMENT LEGEND**
- | | |
|---|--------------------------------|
|  | PAVEMENT REMOVAL |
|  | 5" PCC SIDEWALK |
|  | 7" PCC PAVEMENT ON 6" SUBGRADE |
|  | 8" PCC PAVEMENT ON 6" SUBGRADE |
|  | GRANULAR SURFACE |

1
C300

6-INCH STANDARD CURB

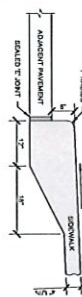
NO SCALE



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C300

INTEGRAL SIDEWALK AND CURB DETAIL

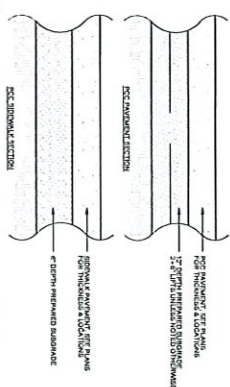
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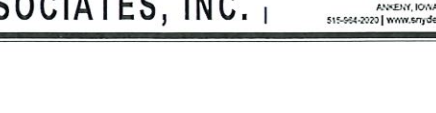


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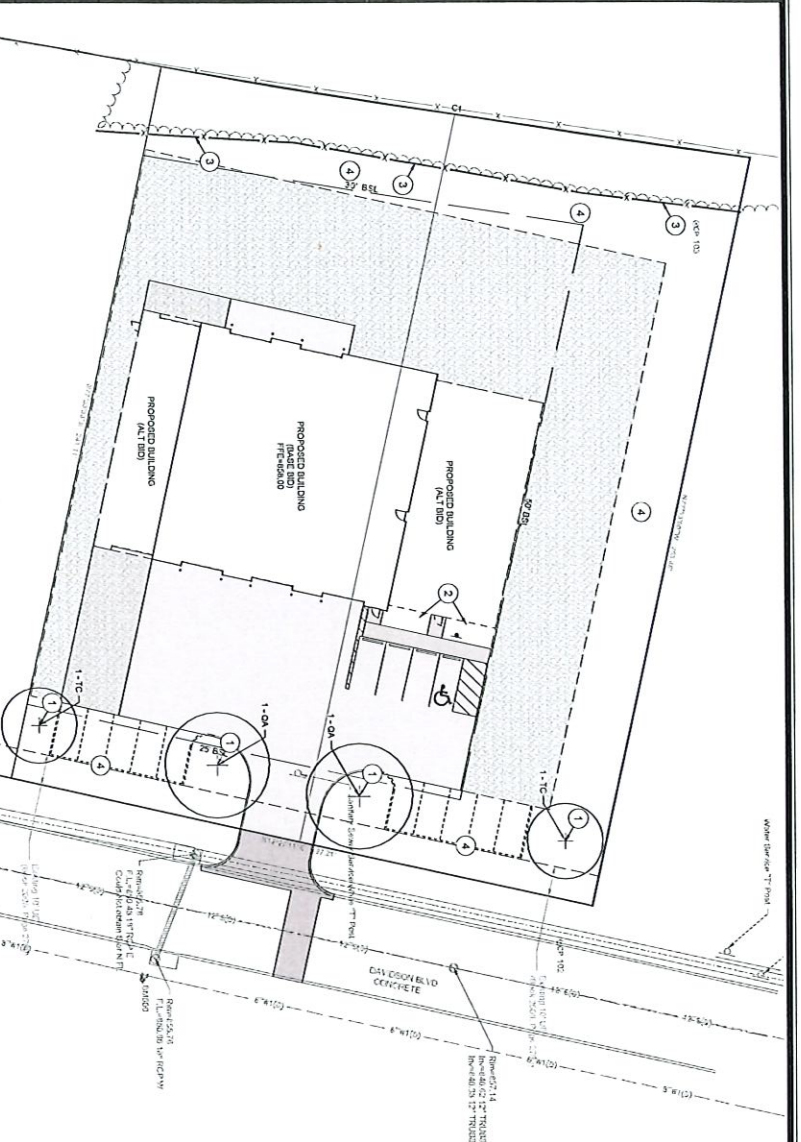
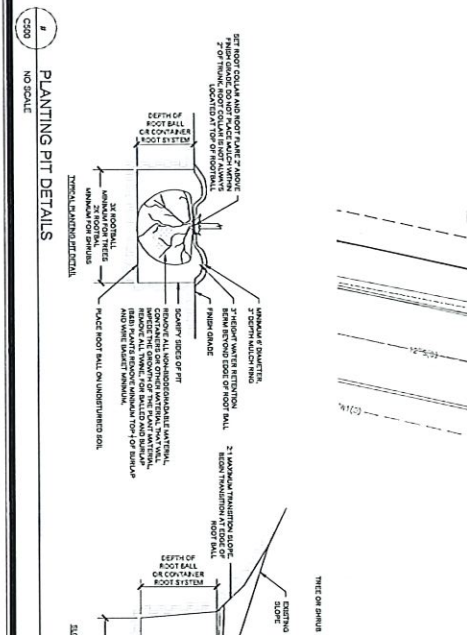
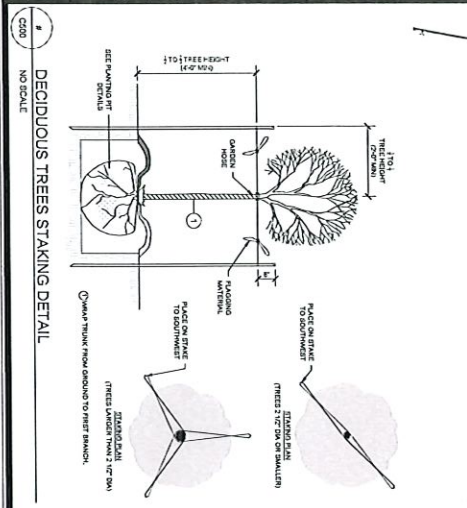
TYPICAL PAVEMENT CROSS SECTIONS

NO SCALE





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| OSA, IOWA | MARK | REVISION | | DATE | BY |
| | Engineer: EVGR | Checked By: JFS | Scale: 1" = 2' | | |
| ER BLVD | Technician: TLS | Date: MM-DD-YYYY | T-R-S: TTH-RRW-SS | | |



PLANT SCHEDULE			
CODE	LOT	BOTANICAL NAME	COMMON NAME, SIZE, TYPE
1	1	SHADE TREES	1.5" CAL. 100'
2	2	SHADE TREES	1.5" CAL. 100'
3	3	SHADE TREES	1.5" CAL. 100'
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100	100	SHADE TREES	1.5" CAL. 100'



SITE PLAN REVIEW COMMITTEE - REPORT

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

PROJECT:

JONES COUNTY PUBLIC SAFETY STORAGE

DATE OF REVIEW:

04/18/25

1. Forms and Fees

Site Plan Review fee received? ☐

Notes:

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

(Requires committee review if checked) ☒

Notes:

6,315 sq ft - BASE BLD
1,570 sq ft - ALTERNATE-STORAGE
2,739 sq ft - ALTERNATE-TRAINING

10,624 sq ft - TOTAL

3. New Construction Size – 2 acres or greater

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

Notes:

4. Storm Water Management Plan

Plan included ☒

Notes:

- OUTLINED IN WRITTEN SITE PLAN - POLLUTION PREVENTION, SECTION B
- STREET C300 - GRADING AND EROSION CONTROL

SITE PLAN REVIEW COMMITTEE - REPORT

5. Traffic Analysis

Analysis included ☐

Notes:

- N/A - None Included

6. Traffic and Parking Layout

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

Notes:

- RESTRICTED ACCESS GOVERNMENT FACILITY
- PARKING REQUIREMENTS PROVIDED

7. Landscaping

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

Notes:

- SHEET C500 - PLANNING PLAN

SITE PLAN REVIEW COMMITTEE - REPORT

8. Specific District Guidelines - Commercial

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

Notes:

N/A

9. Specific District Guidelines - Industrial

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

Notes:

10. Zoning Exceptions and/or Variances

Zoning exception required? ☐
 Zoning variance required? ☐

Date of ZBA Meeting _____

Approved by ZBA _____

Notes:

N/A

SITE PLAN REVIEW COMMITTEE - REPORT

11. Site Plan – Graphic

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

Notes:

12. Site Plan – Written

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

Notes:

SITE PLAN REVIEW COMMITTEE - REPORT

13. Landscape Plan Review

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

Notes:

14. Landscape Design Elements

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

Notes:

SITE PLAN REVIEW COMMITTEE - REPORT

Recommendations:

NONE

APPROVAL AND AUTHORITY TO PROCEED

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

Name	Title	Date
Jeremiah Hunt	City Administrator	04/18/25
[Signature]	Utilities Superintendent	4-18-25
[Signature]	Streets	4/18-25

Zoning/Building Administrator:

Date:



MEMO

To: Jeremiah Hoyt, City of Anamosa, City Administrator

From: Melissa A. Clow, PE, HR Green

Subject: Jones County Public Safety Storage Project, Anamosa, IA

Date: May 6, 2024

We acknowledge the electronic receipt of the following:

1. Initial Site Plan documents for the Jones County Public Safety Storage Project from Justin Strom of Snyder & Associates, Inc. including:
 - a. site plan review application.pdf
 - b. SP_1241144_JCPS Storage.pdf

These documents were received by Jeremiah Hoyt - City Administrator, and Melissa Clow of HR Green - City Engineer on Monday, March 31, 2025.

2. Final Plat for Anamosa Commercial Park Third Addition from Justin Strom of Snyder & Associates, Inc. This document was received by Jeremiah Hoyt - City Administrator, and Melissa Clow of HR Green - City Engineer on Monday, April 21, 2025.

HR Green's reviews are to determine compliance with the Iowa Statewide Design and Specifications (SUDAS), the Code of Ordinances of the City of Anamosa, Iowa, the Zoning and Subdivision Regulations and State Statute, and in a manner consistent with that degree of care and skill ordinarily exercised by engineers and surveyors currently practicing under similar circumstances. HR Green's review did not include an examination of submitted documents as to their overall style or presentation, field verification of existing conditions, elevation grades, and topography as shown on the plans, and verification of the submittal or the issuance of permits from any other governmental regulatory agency. HR Green disclaims responsibility for any errors or omissions. The developer, their engineer, and their surveyor are not relieved of any responsibility for the correctness of the existing field conditions and design of public or private improvements because of our review, or subsequent approval of the plat, plans, or specifications by the municipality. HR Green's comments on the documents received are as follows:

Site Plan Comments:

1. Sheet C100
 - a. PER CITY CODE 167.11, 7. The site plan shall include: A location map or other drawing at appropriate scale showing the general location and relation of the property to surrounding areas, including, where relevant, the zoning and land use pattern of adjacent properties, and existing street system in the area and location of nearby public facilities. This requirement may be waived by the Zoning/Building Administrator if found to be unnecessary.
2. Sheet C101
 - a. Please list the proposed building height and dimensions (City Code Chapter 167.11).
 - b. Use 8" topsoil per SUDAS 2010-1.08-D (general note #11 and pollution prevention note C-4-H)
 - c. If the training room is constructed with Phase 1, 4 parking stalls do not meet the minimum City code requirements as shown on this sheet. It is recommended that the "future stalls" be constructed with Phase 1 or included as a Bid Alternate in order to meet the requirement.

3. Sheet C200
 - a. Show pavement removal limits with appropriate hatching
 - b. City code section 165.23-8-a requires all new parking areas to be paved (no grass parking areas)
 - c. Detail 3 – recommend including 5" modified subbase in PCC pavement section per SUDAS Design Manual Section 8B-1F.
4. Sheet C300
 - a. Show inlet protection around existing intakes on Davidson Blvd
 - b. Sheet C200 detail 2 indicated there is to be a 6" integral curb along the sidewalk/ parking stalls but the elevations do not support this. If there is to be a curb please adjust elevations to indicate FG and TC and include a curb cut at the ADA aisle. If no integral curb is planned, please remove the detail from C200
 - c. Provide the existing storage volume of the detention basin and the proposed volume.
5. Sheet C400
 - a. Note 1-D – Include "18" minimum clearance is required."
 - b. If lighting is provided, a photometric plan showing proposed light levels for development measured in foot candles. This should, at minimum, show light intensity at the property line, brightest point, and average light intensity.
 - c. Indicate existing size of public storm sewer.
 - d. Coordinate transformer location with the City and verify screening requirements.
6. Sheet C500
 - a. Recommend showing proposed utilities on this sheet to ensure that proposed trees are not directly over any proposed pipes (looks like they may be in line with the proposed storm sewer). Additionally, the tree just south of the driveway looks like it may conflict with the proposed storm intake in this area
 - b. Planting plan construction note 3 – add this note to the "General Notes" on C101 as well
 - c. Yard tree requirements – Existing trees along the west edge aren't explicitly shown, only the tree line is so unsure if the site meets the required number of trees. The calculated required number of trees is based only on the area of the two existing parcels where the building sits.

Final Plat Comments:

1. The final plat shall contain accurate references to known or permanent monuments giving the bearing and distance from some corner of a congressional division of which the subdivision is a part.
2. The final plat shall be accompanied by the instruments as listed in Chapter 166, Section 166.12, 4. of the Code of Ordinances of the City of Anamosa, Iowa.
3. The final plat shall also be accompanied by the listed items in Chapter Chapter 166, Section 166.12, 5. of the Code of Ordinances of the City of Anamosa, Iowa.
4. "Sanitary" is misspelled in the 35' easement label.

This plan review was performed by HR Green, Inc. on behalf of the City of Anamosa. Every effort has been made to identify all code deficiencies, however; failure to identify a code deficiency during plan review does not alleviate any obligation to comply with all applicable code provisions. If you have any questions concerning items in this review, please contact me at 319-841-4157 or melissa.clow@hrgreen.com.

INDEX LEGEND SURVEYOR'S NAME / RETURN TO: TIM FORINASH SNYDER & ASSOCIATES, INC. 900 BELL DRIVE SW CEDAR RAPIDS, IA 52404 319-362-9394 TWFORINASH@SNYDER-ASSOCIATES.COM SERVICE PROVIDED BY: SNYDER & ASSOCIATES, INC. SURVEY LOCATED: OUTLOT "A" - ANAMOSA COMMERCIAL PARK SECOND ADD. LOT 15 - ANAMOSA COMMERCIAL PARK SECOND ADD. PARCEL 2010-68 PARCEL 2010-69 SE 1/4 SE 1/4 SEC. 35-85-04 REQUESTED BY: JONES COUNTY	
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FINAL PLAT FOR
ANAMOSA COMMERCIAL PARK THIRD ADDITION

PROPERTY DESCRIPTION - LOT 1, ANAMOSA COMMERCIAL PARK THIRD ADDITION

A PART OF PARCEL 2010-68 AND PARCEL 2010-69, RECORDED IN BOOK 2010 2322 AND OUTLOT "A", ANAMOSA COMMERCIAL PARK SECOND ADDITION, RECORDED IN BOOK 2008 2700 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER, CITY OF ANAMOSA, JONES COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL 2010-68; THENCE SOUTH 12°27'11" WEST ALONG THE EAST LINE OF SAID PARCEL 2010-68 AND 2010-69 AND OUTLOT "A", A DISTANCE OF 236.32 FEET; THENCE SOUTHERLY ALONG THE EAST LINE OF OUTLOT "A" AND A CURVE CONCAVE EASTERLY WHOSE RADIUS IS 230.00 FEET, WHOSE LENGTH IS 207.30 FEET AND WHOSE CHORD BEARS SOUTH 13°23'48" EAST, 200.36 FEET TO THE EASTERLY CORNER OF SAID OUTLOT "A"; THENCE SOUTH 50°46'37" WEST ALONG THE EASTERLY LINE OF SAID OUTLOT "A", A DISTANCE OF 76.77 FEET; THENCE SOUTH 11°12'00" WEST ALONG THE EASTERLY LINE OF SAID OUTLOT "A", A DISTANCE OF 357.27 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT "A"; THENCE SOUTH 88°48'23" WEST ALONG THE SOUTH LINE OF SAID OUTLOT "A", A DISTANCE OF 308.04 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT "A"; THENCE NORTH ALONG THE WEST LINE SAID OUTLOT "A" AND PARCEL 2010-69 AND PARCEL 2010-68 AND A CURVE CONCAVE WESTERLY WHOSE RADIUS IS 5,779.65 FEET, WHOSE LENGTH IS 987.78 FEET AND WHOSE CHORD BEARS NORTH 12°20'46" EAST, 906.70 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 2010-68; THENCE SOUTH 77°33'00" EAST ALONG THE NORTH LINE OF SAID PARCEL 2010-68, A DISTANCE OF 253.48 FEET TO THE POINT OF BEGINNING, CONTAINING 5.40 ACRES (235,069 S.F.) MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD

OWNER

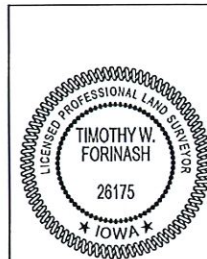
JONES COUNTY
500 W MAIN STREET
ANAMOSA, IA 52205

DATE OF SURVEY

9/23/2024

LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebor, Yellow Plastic Cap*9647 (Unless Otherwise Noted)	●	
1/2" Rebor, Pink Plastic Cap*26175 (Unless Otherwise Noted)		○
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Calculated Corner	+	
Centerline	-----	
Section Line	-----	
1/4 Section Line	-----	
1/4 1/4 Section Line	-----	
Easement Line	-----	
Yellow Plastic Cap	YPC	



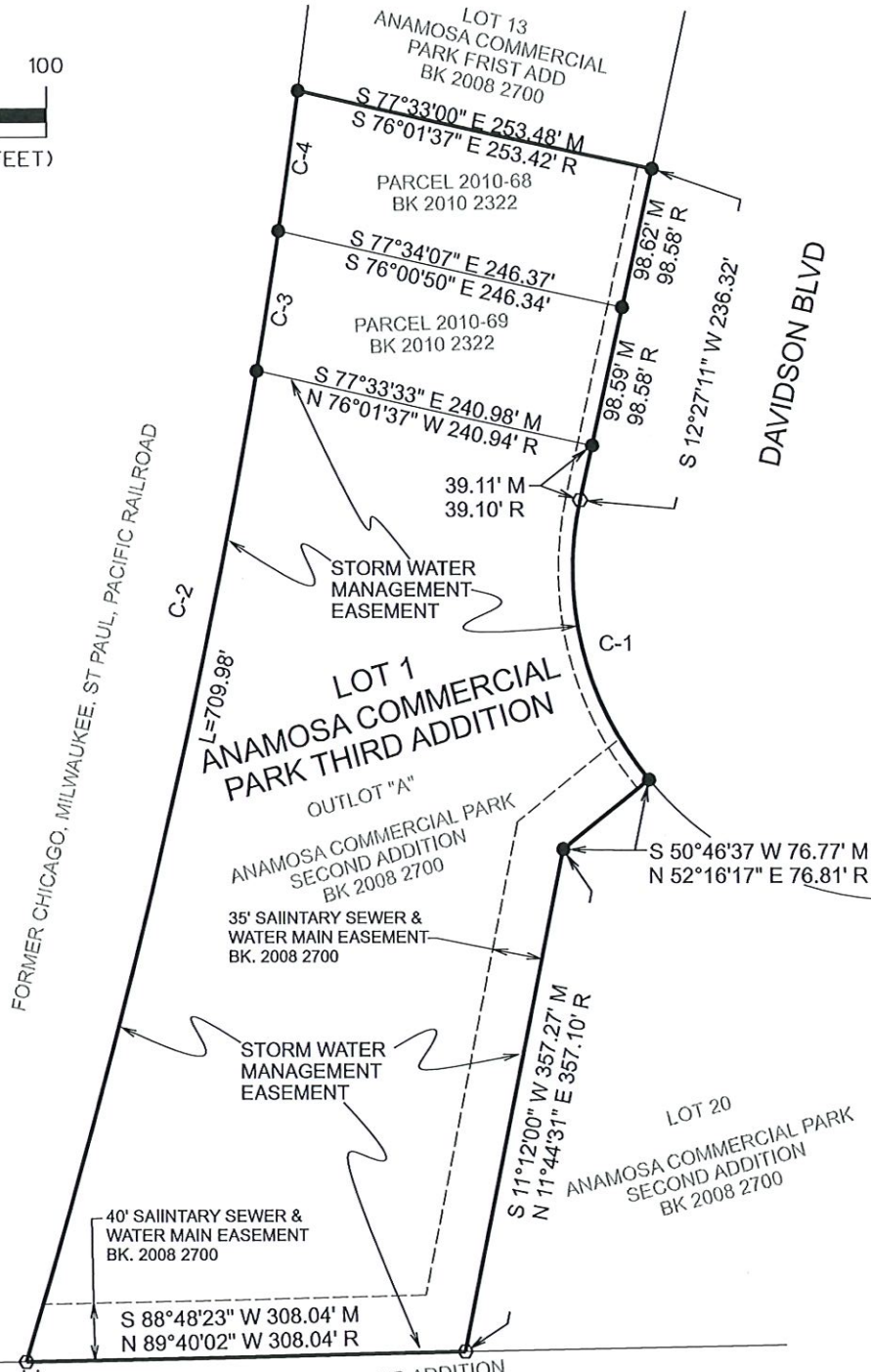
I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Timothy W. Forinash, P.L.S. Date
License Number 26175
My License Renewal Date Is December 31, 2025
Pages or sheets covered by this seal:
Sheets 1 and 2

ANAMOSA COMMERCIAL PARK THIRD ADDITION		SHEET 1 OF 2
FINAL PLAT		PN: 124.1144
 SNYDER & ASSOCIATES, INC. Engineers and Planners		FBK:
900 BELL DRIVE SW CEDAR RAPIDS, IA 52404 (319) 362-9394		DATE: 04/16/25
		PM/TECH: TWF

FINAL PLAT FOR ANAMOSA COMMERCIAL PARK THIRD ADDITION

0 100
SCALE (FEET)



CURVE TABLE

CURVE NO.	DELTA	RADIUS	ARC LENGTH	TANGENT	CHORD BEARING/DISTANCE
C-1 (M)	51°38'30"	230.00'	207.30'	111.29'	S 13°23'48" E 200.36'
C-1 (R)	51°42'06"	230.00'	207.54'	-	S 11°52'40" E 207.54'
C-2	8°59'52"	5,779.65'	987.78'	495.10	N 12°20'46" E 906.70'
C-3 (M)	0°58'42"	5,779.65'	98.70'	49.35'	N 9°19'03" E 98.70'
C-3 (R)	0°58'45"	5,779.65'	98.79'	-	N 10°50'27" E 98.78'
C-4 (M)	0°58'42"	5,779.65'	98.96'	49.48'	N 8°20'16" E 98.96'
C-4 (R)	0°58'46"	5,779.65'	98.78'	-	N 9°51'41" E 98.78'

ANAMOSA COMMERCIAL PARK THIRD ADDITION

FINAL PLAT



SNYDER & ASSOCIATES, INC.
Engineers and Planners

900 BELL DRIVE SW
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET 2 OF 2

PN: 124.1144

FBK:

DATE: 04/17/25

PM/TECH: TWF

JONES COUNTY PUBLIC SAFETY STORAGE

OWNER / DEVELOPER

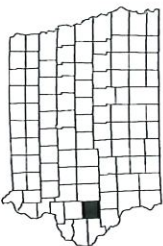
JONES COUNTY
500 W MAIN ST. #10C
ANAMOSA, IA 52205
JEFF FIDLER, JONES COUNTY SUPERVISOR
319-462-5300
JEFF.SWIGHER@JONESCOUNTYIA.ORG

ARCHITECT

BOLUMLAND ARCHITECTS, LLC
1101 OLD MARION ROAD NE
CEDAR RAPIDS, IA 52402
DARCI MERRILL
319-260-4643
DMERRILL@BOLUMLANDARCHITECTS.COM

ENGINEER

SNYDER & ASSOCIATES, INC.
2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
JUSTIN F. STROM, P.E.
316-330-6303
JSTROM@SNYDER-ASSOCIATES.COM

VICINITY MAP

SCALE: 1" = 600'

PERR CITY CODE 167.31, 7. The use plan shall include: A location map or other drawing at appropriate scale showing the general location and reducing of the property to surrounding areas, including, where relevant, the zoning and land use pattern of adjacent properties, and existing street system in the area and location of nearby public facilities. This requirement may be waived by the Zoning/Building Administrator if found to be unnecessary.

Sheet List Table

C100	TITLE SHEET
C101	PROJECT INFORMATION
C200	DIMENSION PLAN
C300	GRADING AND EROSION CONTROL PLAN
C400	UTILITY PLAN
C500	PLANTING PLAN



I hereby certify that this engineering document was created by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Justin F. Brown, P.E. Date _____

License Number P24145

My License Renewal Date is December 31, 2024

Pages or sheets covered by this seal: _____



Project No: 124.1144.07
Sheet C100

JONES COUNTY PUBLIC SAFETY STORAGE

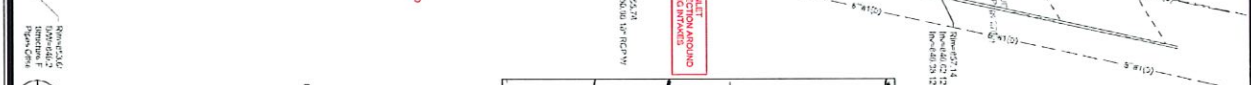
TITLE SHEET

ANAMOSA, IOWA

SNYDER & ASSOCIATES, INC.

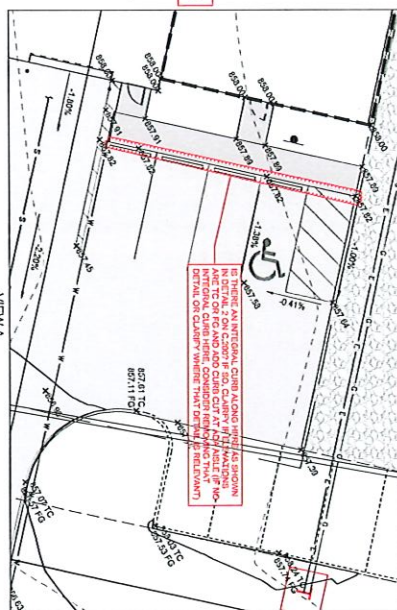
2727 S.W. SNYDER BLVD
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

MARK	REVISION		DATE	BY
Engineer: EVGR	Checked By: JFS	Scale: 1" = 50'		
Technician: TLS	Date: MM-DD-YYYY	T-R-S: TTHRRW-SS		
Project No: 124.1144.01		Sheet C:100		

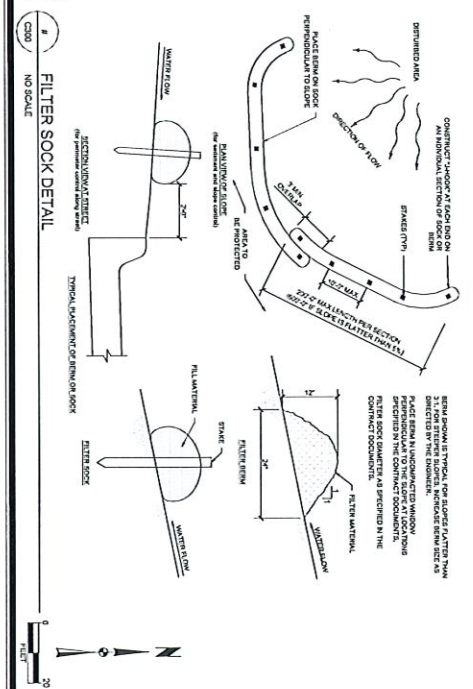


GRADING GENERAL NOTES

- [illegible]



VIEW A
SCALE: 1" = 10'





Prepared by & Return to:

Derek G. Snead, P.E., Jones County Secondary Road Dept., 19501 Highway 64, Anamosa, IA 52205, (319) 462-3785

**28E JOINT PROJECT AGREEMENT
FOR PROJECT FM-C053(99)--55-53, FORD ST. & COUNTY RD X31**

THIS AGREEMENT made and entered into this _____ day of _____, 2025, by and between the CITY OF ANAMOSA, IOWA, hereinafter referred to as the City, and JONES COUNTY, IOWA, hereinafter referred to as the County; and

WHEREAS, both the City and the County are a public agency as is defined by Section 28E.2 of the Code of Iowa; and

WHEREAS, Section 28E.3 of the Code of Iowa provides that any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State of Iowa may be exercised and enjoyed jointly by a public agency of the State of Iowa having such power or powers; and

WHEREAS, it is proposed, that the County plan, design, let for bidding, inspect and administer a construction project per plans and specification produced by the County to re-construct a 400 foot portion of Ford Street beginning at Liberty Street, Station 2+00 and progressing to the North ending at station 6+00 at which point a concrete Overlay will proceed to the northerly Corporation Limits of Anamosa, Station 14+44.91. Portland Cement Concrete material will be utilized in the re-construction and overlay areas for the new pavement surface. All other Shoulder, Curb + Gutter, Driveway Access, Pavement Markings will be performed per the project plans and the Iowa Department of Transportation's Standard Specifications and Standard Plans, and

WHEREAS, the City Council and the County Board of Supervisors has informed itself as to the proposed improvement and has examined the plans thereof

NOW, THEREFORE, THE PARTIES HERETO AGREE that the City and the County enter into an agreement pursuant to Chapter 28E of the Code of Iowa providing for cooperative action pursuant to the proposed roadway construction project and said cooperative actions include the following:

1. DURATION - This Agreement shall commence on the date that both parties sign this agreement and shall continue thereafter until the final completion of the project and settlement of the financial conditions of this agreement.

2. ORGANIZATION – No separate legal entity will be created by this agreement. The County shall act as the administrator of the project and will be solely responsible for the coordination of said project, including but not limited to the planning, design, let for bidding, inspection and administration.
3. PURPOSE - The purpose of this Agreement is to accomplish the proposed project as described herein as per the conditions specified in this Agreement.
4. FINANCING - The County shall initially finance the cost of the project. The City shall reimburse the County for the actual cost of construction for the portion of the project within their corporate limits as they exist at the time the project is complete plus 10 % for the County survey, design, project development, construction inspection, and administrative services. Payment shall be made within 60 days of receipt of detailed invoice. The invoice will not be sent until the final project close-out has been accomplished and all internal and external audits are complete.
5. TERMINATION - This agreement will be terminated upon final acceptance of the work by the City and final settlement of the financial conditions set forth in paragraph 4 thereof. In addition, this agreement may be terminated by mutual agreement of both parties.

Executed in duplicate, each of which shall constitute as original, by the City on the _____ day of _____, 2025, and by the County on the _____ day of _____, 2025.

CITY COUNCIL
CITY OF ANAMOSA, IOWA

BOARD OF SUPERVISORS
JONES COUNTY, IOWA

ATTEST:

ATTEST:

ANAMOSA CITY CLERK

JONES COUNTY AUDITOR

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 3.29	ISSUE DATE: 11/25/24	EFFECTIVE DATE: 11/25/24
SUBJECT: JOB DESCRIPTION – SCHOOL RESOURCE OFFICER			

GENERAL:

The School Resource Officer (SRO) is a certified Police Officer and must fulfill all duties listed within the job description of Police Officer. While school is in session, the SRO provides Police services to the school district. Additionally, the SRO provides educational offerings, training, and acts as an informal counselor or mentor to students and staff of the Anamosa Community School District (ACSD) under the general supervision of the Police Chief. The SRO is responsible for the safety and protection of life and property in and on ACSD property. The SRO will be required to resolve problems, establish order, teach and inform students, and preserve peace by enforcing laws and ordinances, patrolling assigned areas, and performing a wide variety of professional law enforcement duties as required by departmental rules and regulations, and the State Code of Iowa. The SRO may also perform investigative work in preparation for arrests, citations, and/or criminal prosecution, if necessary, but generally utilizes diversion and restorative justice practices.

PURPOSE:

To establish the job description for the School Resource Officer at the Anamosa Police Department.

PRIMARY DUTIES & RESPONSIBILITIES:

Personal and Professional Responsibilities

1. Wear an approved uniform during duty hours except on days approved by the school administration (i.e., spirit days).
2. Duty hours will be on school days during school hours. A modified work schedule will be utilized on days of significant evening events (i.e., athletic events, dances, graduation exercises, etc). and may be asked to attend away events.
3. Adapt to a school environment and maintain a commitment to ongoing professional development in working with students and in a school environment.
4. Maintain sensitivity and respect for school officials' responsibilities. Make a concerted effort to develop and maintain a cooperative atmosphere.
5. Serve as liaison between the school district, local law enforcement, and social service agencies.
6. Attend parent, faculty, student, and other organizational meetings as requested by the school administration.
7. Work in conjunction with the school administration in the investigation and due process of incidents that may be criminal in nature.
8. Assist other law enforcement officers with outside investigations concerning students attending the Anamosa Community School District as able.
9. Assist district administration in the investigation of possible criminal complaints against staff as needed.
10. Keep accurate, legible records and reports.

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 3.29	ISSUE DATE: 11/25/24	EFFECTIVE DATE: 11/25/24
SUBJECT: JOB DESCRIPTION – SCHOOL RESOURCE OFFICER			

11. Maintain professional responsibility to serve as a positive role model to students, especially in terms of appropriate attitudes and respect.
12. Attend regular meetings with school administration to exchange information and ideas.
13. Keep all information regarding names and actions taken in the strictest of confidence and in accordance with FERPA.
14. Work to establish good communication and trust with students, staff, and patrons.
15. Attend Board of Education meetings as requested. Attend court and other legal proceedings as required.
16. Keep current on modern police practices and methods used in criminal investigations and the identification and presentation of physical evidence.
17. Alert school administration and appropriate law enforcement agencies of potential life safety issues in the school and community as soon as possible.
18. Perform other duties and responsibilities as assigned by the school administration. May be re-assigned to other duties on a temporary basis during school holidays, vacations, or police emergencies.
19. When not actively functioning as the School Resource Officer (during school breaks, holidays, etc), perform the duties and responsibilities of a Police Officer as described in Anamosa Police Department Policy.

Safety and Security of Facilities and Grounds

20. Protect School District property, as well as property of staff, students, and patrons while on School District property.
21. Observe, evaluate, and report on traffic around all schools.
22. Access and monitor security cameras when able or when investigating an incident.
23. Assist district administration with fingerprinting/background checks of potential, new, and current employees as needed.
24. Patrol parking lots to ensure staff and students' safety upon arrival on and leaving of school property.
25. Perform ongoing security checks of all school facilities. Report issues and make recommendations to the school administration to enhance and promote safety.
26. Investigate criminal activity committed on or adjacent to school district property.
27. Deter misconduct by remaining highly visible in the halls, cafeteria, gymnasium, parking areas, etc.
28. Keep current on principles of building security, electronic access, video camera systems, etc.
29. Assist with parking issues as they arise.
30. Work in conjunction with the building Principals regarding emergency routes, drills, training, relocation, reunification, etc. for emergency situations.

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 3.29	ISSUE DATE: 11/25/24	EFFECTIVE DATE: 11/25/24
SUBJECT: JOB DESCRIPTION – SCHOOL RESOURCE OFFICER			

31. Assist the school administration with truancy issues, criminal activities, and anyone causing a disruption on school property.

Educational and Intervention Responsibilities

32. Prepare and conduct classroom activities that are tailored to grade level and involve a wide range of topics (ex: security, crime prevention, DARE, citizenship, Stop the Bleed, Run/Hide/Fight, and community responsibility, and other related issues as approved by the school administration.
33. Coordinate their own educational activities with law enforcement officials, local organizations, and school administration. Seek advice, permission, and guidance prior to enacting any program or distributing any written information within the school.
34. Work cooperatively with other officers and subject matter experts (as approved by school administration) to instruct in areas where the School Resource Officer may lack the appropriate skills or knowledge.
35. Provide informal counseling on a limited basis and be familiar with community agencies which offer assistance to youth and their families such as, mental health clinics, substance abuse treatment centers, child protective services, domestic violence services, juvenile courts, and make referrals to such agencies when necessary.
36. Provide crisis intervention for students in stressful situations.
37. Empower students with knowledge of law enforcement efforts and obligations as well as consequences for violations of the law.
38. Inform students of their rights and responsibilities in order to become better informed, lawful citizens.
39. When possible, intervene in arguments and talk with all persons involved to de-escalate situations.
40. Work in conjunction with all schools for safety related events (fire drills, tornado drills, emergency drills).

Rules, Regulations, and Enforcement

41. Enforce state statutes and city ordinances.
42. Interview victims, witnesses, and suspects in investigations in compliance with law, Police Department policy, and Board policy.
43. The SRO will not be disruptive to the learning environment if at all possible. The primary purpose of the school is to educate.
44. The SRO will not act as a school disciplinarian; however, the SRO will report any violations of school policy to the appropriate administrator.
45. The SRO should remain visible but should not be used for “regularly” assigned lunchroom duties, hall monitoring, or other monitoring duties.

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 3.29	ISSUE DATE: 11/25/24	EFFECTIVE DATE: 11/25/24
SUBJECT: JOB DESCRIPTION – SCHOOL RESOURCE OFFICER			

46. The SRO will not conduct locker checks without probable cause or search warrant. Any searches, use of K-9, or other activities must be lawful and within policy.
47. The SRO should not transport a sick or injured student for medical assistance or provide an escort with a police vehicle except in extreme emergency situations and when practical, will obtain permission and notify building administration.
48. The SRO is a mandatory reporter and will act as such.
49. The SRO will not act as an alcohol detection agent by screening people for alcohol at school entrances. If alcohol is detected by a school official or in the patrol duties of the SRO, appropriate action will be taken.
50. Abide by Board policies, Anamosa Police Department Policy, state law, and federal laws should it become necessary to conduct formal police interviews with students or staff on school property or at school functions.
51. Make arrests and take suspects into custody in compliance with state and federal law.
52. Conducts lawful searches of persons and property, confiscates and secures evidence and contraband in compliance with state and federal laws.
53. The SRO shall follow the pursuit policy of the Anamosa Police Department.

REPORTS TO:

The School Resource Officer works under the general supervision of the Police Chief.

SUPERVISES:

The School Resource Officer does not exercise any supervisory duties.

MINIMUM QUALIFICATIONS:

- School Resource Officer Certification/Training (40 hours) or ability to obtain within the first 6 months of employment
- Currently Certified as a Law Enforcement Officer
- Minimum of 3 years of experience as a Police Officer or a related field
- A high school diploma or equivalency is required, an Associate's Degree (2-year degree) in Criminal Justice or related field is preferred.
- Strong critical thinking skills and the ability to handle stressful situations and hostile or irrational persons
- Ethical and of good moral character
- Strong interpersonal skills
- Ability to handle confidential information in a sensitive manner
- Ability to perform duties with minimal direct supervision

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 3.29	ISSUE DATE: 11/25/24	EFFECTIVE DATE: 11/25/24
SUBJECT: JOB DESCRIPTION – SCHOOL RESOURCE OFFICER			

- Good oral and written communication skills including the ability to use sound, independent judgment during stressful, emotional, and/or physically taxing situations.
- Ability to understand laws, ordinances, rules, regulations, policies, and procedures as they pertain to the profession of law enforcement
- Ability to analyze situations, make observations, obtain pertinent information, recall important facts, question witnesses, and pursue effective and reasonable courses of action, during routine and emergency situations.
- Ability to operate a vehicle safely and efficiently.
- Proficiency with PCs and computer software and applications
- General knowledge of office equipment including, but not limited to: telephone, calculator, photo copier, and shredder
- Must have and maintain a valid Iowa driver's license.

SPECIAL QUALIFICATIONS:

- Shall be able to meet minimum standards for Iowa Law Enforcement Officers as prescribed by the Code of Iowa and Iowa Law Enforcement Academy.
- Must obtain an Iowa Professional permit to carry weapons
- Must obtain Iowa NCIC Certification
- Must obtain CPR/First Aid Certification
- Must attend specific School Resource Officer Training within 1 year of starting the position

EQUIPMENT USED:

Firearms, portable and mobile radios, radar units, less lethal weapons, computers/mobile data terminals, telephones, copy/fax machines, and other police-related equipment.

OTHER REMARKS

Police Officers must be prepared to work abnormal and additional hours, often on short notice, in the performance of their duties and to assist with emergency situations. Police Officers are required by Iowa Code to complete a probationary period, not to exceed nine (9) months in length. Police Officers shall be subject to performance evaluations during their probationary period to determine if they are eligible to continue employment as a permanent full-time officer. Police Officers are highly encouraged to establish residency within the city limits of Anamosa, but may reside within 60 miles of Anamosa, with permission from the Chief of Police.

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 6.9	ISSUE DATE: Upon Approval	REVIEW DATE: 1 yr after approval
SUBJECT:		SCHOOL RESOURCE OFFICER PROGRAM (PROPOSED)	

GENERAL:

School Resource Officers (SROs) are a valuable asset for both police departments and school districts. They are able to provide safety and security in the school setting, training for staff and students, educational presentations, and counseling to staff and students. The SRO will do all of these things while also building relationships with the staff and students and being a visible, positive figure on school district property.

PURPOSE:

The purpose of this policy is to provide guidelines for the Anamosa Police Department School Resource Officer (SRO) and the School Resource Officer Program (SROP). The SRO will serve as a liaison between the Anamosa Police Department (APD) and the Anamosa Community School District (ACSD) and will provide support to district staff to plan, create, and implement plans to promote safety, deter violence, provide educational offerings, and offer resources.

DEFINITIONS:

School Resource Officer	A certified police officer who is an employee of the Anamosa Police Department.
Schools or School District	Anamosa High School, Anamosa Middle School, Strawberry Hill Elementary School
School Administration	Superintendent and building Principals in the Anamosa School District
School Resource Officer Program	A written program providing guidelines for the SRO

POLICY:

The School Resource Officer is an employee of the City of Anamosa and the Anamosa Police Department and shall be subject to the policies and supervision of the Anamosa Police Department. The City of Anamosa and Anamosa Police Department retain the authority to appoint, remove, and/or discipline the SRO as dictated by policy.

The Police Chief (or designee) and School Administration will meet regularly to discuss the School Resource Officer Program, the School Resource Officer, and operational needs.

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 6.9	ISSUE DATE: Upon Approval	REVIEW DATE: 1 yr after approval
SUBJECT:	SCHOOL RESOURCE OFFICER PROGRAM (PROPOSED)		

PROCEDURE, ROLES, AND RESPONSIBILITIES:

1. The costs of the SRO Program will be paid through city budgets, school budgets, grants, and community partnerships.
2. The SRO will work within the school district while school is in session and return to patrol for the police department when it is not.
3. The SRO will adjust their schedule to be at local school events that are outside of the normal school day in order to avoid overtime whenever possible. Overtime during the school year must be authorized by the District and the Police Department must be notified.
4. The SRO will receive training from the School District in order to have access to the student information system and access it only when authorized
5. The SRO will not remove students from school property without informing School Administration.
6. School conduct and discipline issues are the sole responsibility of the school district. The SRO will not be used in the school discipline process unless there is a safety issue that would put someone at risk.
7. The SRO will not transport students in a department vehicle unless they are conducting an investigation, and the student is part of that investigation.
8. The SRO will have access to a fully equipped and marked Anamosa Police Department vehicle.
9. The SRO will generally be available and conducting patrols starting during arrival and ending after dismissal.
10. In the event of an active shooter or other life safety incident, the SRO will radio details to dispatch as they are able and go directly to the threat.
11. The SRO should be notified of any crimes that occur on school property and will be the primary investigator of such incidents whenever possible.
12. When a crime is committed by a student, the SRO will look for alternatives to criminal charges and/or citations for students when possible.
13. The SRO will be assigned traffic complaints that occur on school property as well as school bus violations.
14. The SRO may be required to fill vacancies in patrol shifts as needed.
15. The SRO may be pulled from their school duties to respond to police emergencies.
16. The SRO should be prepared to provide educational offerings for staff and students on topics like: drugs/drug trends, bicycle safety, bullying, sexting, social media/internet safety, stranger danger, DARE, stop the bleed, and active threats.
17. The SRO will document official actions taken through the Jones County Dispatch Center Computer Aided Dispatch (CAD) system and document them as Calls for Service and utilize the Police Department Records Management System (RMS) for reports.

	ANAMOSA POLICE DEPARTMENT ANAMOSA, IOWA		
	STANDARD OPERATING PROCEDURE		
	NUMBER: 6.9	ISSUE DATE: Upon Approval	REVIEW DATE: 1 yr after approval
SUBJECT:		SCHOOL RESOURCE OFFICER PROGRAM (PROPOSED)	

STRUCTURE AND TIME:

The SRO will generally work 8 hours a day, five days a week. They will adjust their schedule such that they are available for the school day and extracurricular activities as needed. They are contractually obligated to work 84 hours every 2 weeks. Overtime will need to be approved and should be avoided whenever possible.

PATROL DUTIES:

Officers on regular patrol will be encouraged to do visits at the schools during the day, during arrival and dismissal, and during extracurricular events in order to supplement the efforts of the SRO.

CHAIN OF COMMAND:

The SRO is an employee of the Anamosa Police Department and therefore subject to the chain of command of the department. The Chief of Police will be the main contact for the SRO Program.

UNIFORM:

The SRO will wear department approved uniforms. The SRO will wear a Class B or Class C uniform. Generally, a Class B uniform is encouraged but the SRO may switch to a Class C uniform based on their discretion. The Police Chief ultimately has the final say about which uniform is worn by the SRO.

Class B – normal patrol uniform, ballistic vest, full duty belt and associated gear

Class C – polo style shirt with police insignia, cargo style pants, ballistic vest, full duty belt and associated gear

EVALUATION:

The SRO and SRO program will be annually reviewed by the Police Chief. The Chief of Police will complete the employee evaluation of the SRO. The Chief of Police should request information and input from School Administrators for consideration during the SRO's annual review.

FUNDING:

The funding of the SRO program is shared mainly between the City of Anamosa, Anamosa Community School District, but may be supplemented by community partners and available grants. The specifics will be laid out in the 28E between the District and the City.

SCHNEITER INSURANCE & FINANCIAL SOLUTIONS
900 E THIRD - P.O. BOX 78
ANAMOSA, IA 52205
319-462-4188

CLIENT: 100041

INSURANCE INVOICE #: 1142

CITY OF ANAMOSA
 107 S Ford St # 109
 Anamosa IA 52205-1841

***KEEP US UPDATED WHEN CHANGING
 ADDRESS OR PHONE NUMBER***
 IS YOUR LICENSE UP FOR RENEWAL?

INVOICE AMOUNT: 400,227.89

3/25/2025 0

DATE DUE	TRANSACTION INFORMATION		AMOUNT
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8E77693 BUSINESS AUTO 04/01/2025 THRU 04/01/2026	72,412.00 I
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8J77693 COMM UMBRELLA 04/01/2025 THRU 04/01/2026	17,044.00 K
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8C77693 COMM IN MARINE 04/01/2025 THRU 04/01/2026	15,941.00 H
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8M77693 WORKERS COMP 04/01/2025 THRU 04/01/2026	43,077.00 J
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8A77693 COMM. PROPERTY 04/01/2025 THRU 04/01/2026	159,417.00 E
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8D77693 GENERAL LIAB 04/01/2025 THRU 04/01/2026	58,593.00 F
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8F77693 CRIME & BURG 04/01/2025 THRU 04/01/2026	975.00 G
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8G77693 LAWYERS PROF 04/01/2025 THRU 04/01/2026	14,937.00 L
04/01/2025	RENEWAL POLICY EMC	EFFECTIVE: 04/01/2025 8K77693 COMP PERS LIAB 04/01/2025 THRU 04/01/2026	13,656.00 L
04/01/2025	RENEWAL POLICY JESTER	EFFECTIVE: 04/01/2025 IAMCFC008 COMM CYBER 04/01/2025 THRU 04/01/2026	4,175.89 D
INVOICE AMOUNT			400,227.89

Ins Voucher

SCHNEITER WEERS INSURANCE
Vendor # 401

Property Insurance

Police	001-110-6409	\$6,376.68
Fire	015-150-6408	\$4,782.51
Library	041-410-6416	\$30,289.23
Park	043-430-6408	\$1,594.17
Pool	044-440-6408	\$3,188.34
LCC	046-460-6416	\$30,289.23
General	001-699-6416	\$1,594.17
Senior Dining	001-651-6408	\$3,188.34
Street	001-210-6408	\$14,347.53
Water	600-810-6416	\$25,506.72
WWTP	610-815-6416	\$38,260.08
TOTAL PROP		\$159,417.00

Liability Insurance

Police	001-110-6408	\$7,031.16
Fire	015-150-6413	\$12,304.53
Library	041-410-6408	\$2,929.65
Park	043-430-6413	\$2,929.65
Pool	044-440-6413	\$14,648.25
LCC	046-460-6408	\$2,929.65
General	001-699-6408	\$2,343.72
Water	600-810-6408	\$6,445.23
WWTP	610-815-6408	\$7,031.16
TOTAL LIABILITY		\$58,593.00

Vehicle Insurance

Police	001-110-6419	\$10,861.80
Fire	015-150-6419	\$13,034.16
Parks	043-430-6419	\$4,344.72
Street	001-210-6419	\$26,792.44
Water	600-810-6419	\$6,517.08
WWTP	610-815-6419	\$10,861.80
TOTAL VEHICLE		\$72,412.00

Work Comp

Police	001-110-6160	\$6,461.55
Fire	015-150-6160	\$14,215.41
Library	041-410-6160	\$430.77
Parks	043-430-6160	\$861.54
Pool	044-440-6160	\$1,723.08
LCC	046-460-6160	\$3,015.39
Cemetery	001-450-6160	\$430.77
City Admin	001-612-6160	\$861.54
Admin	001-622-6160	\$861.54
Street	001-210-6160	\$11,200.02
Water	600-810-6160	\$1,723.08
WWTP	610-815-6160	\$1,292.31
TOTAL WORK COMP		\$43,077.00

Umbrella Liability

Police	001-110-6415	\$1,193.08
Fire	015-150-6407	\$2,897.48
Pool	044-440-6407	\$4,601.88
General	001-699-6407	\$1,193.08
Street	001-210-6407	\$2,045.28
Water	600-810-6405	\$2,556.60
WWTP	610-815-6406	\$2,556.60
TOTAL UMB LIAB		\$17,044.00

E&O Insurance

Police	001-110-6417	\$11,437.20
Fire	015-150-6410	\$2,287.44
Pool	044-440-6410	\$4,288.95
General	001-699-6410	\$6,862.32
Water	600-810-6417	\$1,715.58
WWTP	610-815-6417	\$2,001.51
TOTAL E&O		\$28,593.00

Equipment Ins

Fire	015-150-6415	\$3,666.43
General	001-699-6417	\$5,260.53
Street	001-210-6415	\$6,376.40
Water	600-810-6415	\$637.64
TOTAL EQUIPMENT		\$15,941.00

Crime and Fidelity

General	001-699-6409	\$975.00
TOTAL CRIME & FIDELITY		\$975.00

Cyber

General	001-699-6409	\$4,175.89
TOTAL CYBER		\$4,175.89

GRAND TOTAL **\$400,227.89**
\$0.00

Authorized By _____

**City of Anamosa - Division of Costs
Insurance Summary - FY 2025 Premiums**

	Fireworks	Cyber	Property Insurance	Liability Insurance	Crime & Fidelity	Inland-Marine Insurance	Vehicle Insurance	Workman's Comp	Umbrella	E & O	Total
1. Police			\$ 6,376.68	\$ 7,031.16			\$ 10,861.80	\$ 6,461.55	\$ 1,193.08	\$ 11,437.20	\$ 43,361.47
2. Fire			\$ 4,782.51	\$ 12,304.53		\$ 3,666.43	\$ 13,034.16	\$ 14,215.41	\$ 2,897.48	\$ 2,287.44	\$ 53,187.96
3. Library			\$ 30,289.23	\$ 2,929.65				\$ 430.77			\$ 33,649.65
4. Park & Rec			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parks Admin			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parks - Maint			\$ 1,594.17	\$ 2,929.65	\$ -	\$ -	\$ 4,344.72	\$ 861.54	\$ -	\$ -	\$ 9,730.08
Aqua Court			\$ 3,188.34	\$ 14,648.25	\$ -	\$ -	\$ -	\$ 1,723.08	\$ 4,601.88	\$ 4,288.95	\$ 28,450.50
Cemetery			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 430.77	\$ -	\$ -	\$ 430.77
Recreation			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LCC			\$ 30,289.23	\$ 2,929.65	\$ -	\$ -	\$ -	\$ 3,015.39	\$ -	\$ -	\$ 36,234.27
5. General-Liability	\$ -	\$ 4,175.89	\$ 1,594.17	\$ 2,343.72	\$ 975.00	\$ 5,260.53	\$ -	\$ -	\$ 1,193.08	\$ 6,862.32	\$ 22,404.71
Gen - Administrator								\$ 861.54			\$ 861.54
Gen - Clerical							\$ -	\$ 861.54			\$ 861.54
Gen - Building											\$ -
Gen - Misc											\$ -
Gen - Senior Ctr			\$ 3,188.34								\$ 3,188.34
Gen - Local Access				\$ -	\$ -	\$ -		\$ -			\$ -
6. Public Works			\$ 14,347.53			\$ 6,376.40	\$ 26,792.44	\$ 11,200.02	\$ 2,045.28		\$ 60,761.67
7. Street Lights											\$ -
8. Traffic Signals											
Sub Total	\$ -	\$ 4,175.89	\$ 95,650.20	\$ 45,116.61	\$ 975.00	\$ 15,303.36	\$ 55,033.12	\$ 40,061.61	\$ 11,930.80	\$ 24,875.91	\$ 293,122.50
9. Water			\$ 25,506.72	\$ 6,445.23	\$ -	\$ 637.64	\$ 6,517.08	\$ 1,723.08	\$ 2,556.60	\$ 1,715.58	\$ 45,101.93
10. Wastewater			\$ 38,260.08	\$ 7,031.16	\$ -	\$ -	\$ 10,861.80	\$ 1,292.31	\$ 2,556.60	\$ 2,001.51	\$ 62,003.46
TOTAL	\$ 4,175.89	\$ 4,175.89	\$ 159,417.00	\$ 58,593.00	\$ 975.00	\$ 15,941.00	\$ 72,412.00	\$ 43,077.00	\$ 17,044.00	\$ 28,593.00	\$ 400,227.89

ESTIMATE

8 Finger HVAC, LLC
23968 42nd St
Martelle, IA 52305-7518

bobbyghvac86@outlook.com
+1 (319) 251-0327
<http://www.8fingerhvacllc.com>



Bill to
Dan Frank
ANAMOSA FIRE STATION
701 E 3rd St
Anamosa, IA 52205

Ship to
Dan Frank
ANAMOSA FIRE STATION
701 E 3rd St
Anamosa, IA 52205

Estimate details

Estimate no.: 1181
Estimate date: 01/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	ESTIMATE FOR REPLACING OLD HVAC EQUIPMENT - REMOVE OLD EQUIPMENT AND INSTALL NEW 70K BTU 97% 2 STAGE FURNACE WITH 16.2 SEER2 3 TON AC - INSTALL CONDENSATE PUMP - INSTALL NEW THERMOSTAT - RUN NEW LINESET EQUIPMENT TO BE INSTALLED: - A97US2V070B12S /70Btuh/3Ton - FURNACE - 4SCU17LE130P OMNI COND/2.5T/208-230V/1PH - AC - 7EC36AX OMNI COIL/3 TON R410A/R454B - EVAP COIL THIS ESTIMATE INCLUDES ALL LABOR AND MATERIAL TO INSTALL NEW FURNACE AND AC THE CONCRETE AC PAD WILL BE DONE BY THE FIRE DEPARTMENT ARMSTRONG EQUIPMENT (LENNOX) IS MADE IN IOWA		\$5,300.00	\$5,300.00
Total						\$5,300.00

Note to customer

Shaffer Plumbing and Heating LLC

803 N. Division Ct.
Anamosa, IA 52205

ESTIMATE

Date	ESTIMATE
4/28/2025	156

Name / Address
ANAMOSA FIRE DEPT

Project

Description	Qty	Rate	Total
REPLACE FURNACE AND CENTRAL AIR THAT IS ORIGINAL TO BUILDING THAT SERVICES THE ORIGINAL MEETING ROOM. MATERIAL AND INSTALLATION OF 60,000 95% AFUE WEATHER KING FURNACE. 3 TON 13 SEER WEATHER KING CONDENSER WITH A- COIL.	1	4,900.00	4,900.00

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

Subtotal	\$4,900.00
Sales Tax (0.0%)	\$0.00
Total	\$4,900.00

Focus Digital Displays, LLC
Terms and Conditions

1. This contract contains all of the terms of the agreement between Buyer and Seller and oral agreements or understandings not otherwise contained herein are invalid and unenforceable. Any modification to this contract shall be in writing signed by Buyer and Seller.
2. This contract shall be deemed entered into and substantially performed in the County of Williamson, State of Texas and Buyer consents to the jurisdiction of the County of Williamson, State of Texas for purposes of enforcement of the terms hereof. The parties hereto agree that the transaction contemplated by this contract was solicited in Williamson County, Texas.
3. Any and all software support services, as well as any warranties, are conditioned on and are subject to payment in full of any and all sums due by Buyer under this contract whether to Buyer or to Third party end user of the products sold hereunder.
4. Focus Digital Displays, LLC HEREBY EXPRESSLY DISCLAIMS AND SHALL NOT BE RESPONSIBLE FOR, AND BUYER ACKNOWLEDGES SUCH DISCLAIMER, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, AND ANY CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES, OR ANY DAMAGES FOR MENTAL ANGUISH OR EMOTIONAL DISTRESS.
5. Prices quoted are based on current material and labor costs, but are only guaranteed for thirty (30) days from the date of quotation. Buyer agrees to be responsible for any changes in the costs of materials after that period.
6. All measurements listed on this contract are approximate.
7. When the construction of the equipment is completed Focus Digital Displays, LLC will notify buyer of such. If the buyer cannot or will not accept delivery and/or installation of the equipment within fifteen (15) days from the date of the notice of completion, Focus Digital Displays, LLC shall immediately be entitled to receive full payment for the balance due and owing to Focus Digital Displays, LLC pursuant to this agreement. Focus Digital Displays, LLC shall not be liable for any delay due to causes beyond its reasonable control, such as, but not limited to, acts of God, vandalism, acts of civil or military authorities, fires, strikes, floods, riots, delays in transportation and liability due to cause beyond its reasonable control to obtain the necessary labor, materials or paint facilities.
8. The Buyer authorizes Focus Digital Displays, LLC, its agents, servants, and employees to erect or attach a display or displays and electrical equipment and necessary structures on the building or property specified in this agreement. Notwithstanding the foregoing, the parties hereto agree that no equipment provide or installed by Focus Digital Displays, LLC become a fixture or appurtenance of any real property.
9. The rights and interest of the Buyer hereunder shall not be transferable or assignable through operation of law or otherwise, except with the prior written consent of Focus Digital Displays, LLC. Upon transfer or assignment, whether authorized by Focus Digital Displays, LLC or not, Buyer will remain primarily liable for all payments required pursuant to the terms of the agreement. Focus Digital Displays, LLC shall be entitled to assign the unpaid balance of the agreement herein provided to be paid, without notice to Buyer, and Buyer, upon written notice from assignees to do so, shall be obligated to pay said balance and any other monies due or owing under this agreement when and as due to said assignee. Such assignment shall operate to release and discharge Focus Digital Displays, LLC obligation to carry out all of the agreements herein provided for on part of Focus Digital Displays, LLC, to be carried out and performed.
10. Buyer grants to Focus Digital Displays, LLC permission to reproduce copies of renderings, licenses, photographs and videotapes of the Buyers displays for use in, but not limited to Focus Digital Displays, LLC portfolios, brochures, videotapes, or other Focus Digital Displays, LLC advertising.
11. This is a non-cancelable contract and cannot be terminated or cancelled except as expressly provided herein, or by agreement of both parties in writing.
12. Until such time as the contract price and extras, if any, are paid in full, the Buyer grants Focus Digital Displays, LLC a security interest in the items which are previously described and are the subject matter of this agreement. In the event that they Buyer defaults on prompt payment of the contract price in accordance with the terms herein set fourth or in the due performance of, or compliance with, any of the terms, conditions or provisions hereof, or that a proceeding in bankruptcy, assignment for the benefit of creditors, insolvency, receivership or reorganization be instituted by or against the Buyer or the Buyer's property or the business of the Buyer is in any way liquidated or that Focus Digital Displays, LLC deems itself insecure or said property or any part thereof is in danger of loss, misuse, seizure or confiscation, all indebtedness then owing by the Buyer to Focus Digital Displays, LLC shall at Focus Digital Displays, LLC options, without notice, become due and payable at once, together with reasonable attorney's fees, if said indebtedness is placed with an attorney for collection, and Focus Digital Displays, LLC or any sheriff or other office of the law may take immediate possession of said property, including any attachment thereto, without demand or further notice and without legal process. For this purpose and in furtherance thereof, the Buyer shall, if Focus Digital Displays, LLC so requests, assemble said property and make it available to Focus Digital Displays, LLC at a reasonable convenient place designated by Focus Digital Displays, LLC. Focus Digital Displays, LLC shall have the right and the Buyer does hereby expressly authorize and empower Focus Digital Displays, LLC to enter the premises wherever said property may be and remove the same. IN the event of repossession, Focus Digital Displays, LLC may retain attorney's fees, costs and charges for pursuing, searching for, removing, taking, keeping, storing, advertising, preparing for sale and selling such property and the amount unpaid on any obligation secured hereunder and Focus Digital Displays, LLC shall have such other rights and remedies as provided and permitted by law. This agreement may serve as and be recorded as a financing statement under the Uniform Commercial Code. By this agreement, the Buyer hereby also grants Focus Digital Displays, LLC a limited power of attorney for the purpose of signing and filing any and all necessary documents for the purpose of obtaining and perfecting a security interest in the property which is the subject matter of the agreement, including without limitation, a UCCC-1. This contract shall not be binding upon Focus Digital Displays, LLC until accepted and signed by a duly authorized officer thereof.
13. Buyer expressly agrees hereto to service of any legal process by express delivery or certified mail, and waives any objection or legal defense that could be brought regarding such service.
14. In the event that any legal proceeding arises regarding the subject matter covered by this agreement, the parties hereto agree that the prevailing party shall be entitled to recover from the other its actual attorney's fees.
15. Contracts contingent upon sign permit approval must seek application for permit or variance within fifteen days of contract date. Proof of denial must be provided.
16. Payment is due prior to shipment. Failure to have electrical supply does not relieve buyer Buyer's obligation to pay any balance due under this contract.

Accepted: Lawrence Community Center

Buyer: _____

Date: _____

Focus Digital Displays, LLC

Focus Digital Displays: _____

Date: _____

PROPOSAL

241050-02

Date: 05/02/2025

Expires: 06/01/2025

Drawing Numbers:

Project: Anamosa - Parks and rec message center
600 E Main St
Anamosa, IA 52205

Client: Anamosa Parks & Recreation

Contact: Cale Yoder (319) 330-0163 cale.yoder@anamosa-ia.org

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Price:	Qty:	Item Total:
1: Manufacture and install the following:	\$20,597.00	1	\$20,597.00

01. Remove existing change copy cabinet and replace with new 7mm full color message center 3' 1 9/16" x 6' 3 2/16". Install with angle clips. Add bottom filler to take up void from old cabinet.

Deposit Rate: 50%
Deposit: \$10,298.50

Subtotal: \$20,597.00

Total: \$20,597.00

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Exclusions: Sign permits, structural engineering, traffic control equipment and permits are not included in the above quotations and if required shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Warranty: 12 months against defective materials and 12 month unconditional guarantee on parts and labor.

Terms: 50% advanced deposit with balance due upon completion of project.

Salesperson: Darin Grice

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

MEDIAQUEST SIGNS

5100 20th Ave SW Cedar Rapids, IA 52404

319-848-SIGN (7446)

MANUFACTURING/INSTALLATION AGREEMENT

In agreement with/Bill to:		Job Name:	Date:
City of Anamosa - Lawrence Community Center		City of Anamosa - Lawrence Community Center	5/5/25
Contact Name:	Phone:	Job Contact Name:	Job Contact Phone:
Cale Yoder	319-462-6181	Cale Yoder	319-462-6181
Address:		Job Location:	
600 E Main St		600 E Main St	
City, State & Zip:		Job City, State & Zip:	
Anamosa, IA 52205		Anamosa, IA 52205	
Cell:	Fax:	Job Contact Cell:	Job Contact Fax:
Email Address:		Job Contact Email:	
cale.yoder@anamosa-ia.org		cale.yoder@anamosa-ia.org	

MediaQuest Signs by its acceptance, hereof agrees to furnish the following work hereafter and on page two referred to as the Display System and according to the print attached hereto and made a part of this agreement.

Per Drawing:	LCC_ANAM EMC_ALT_00	<i><--initial choice/sign drawing</i>	\$ 19,533.00
--------------	----------------------------	--	---------------------

ELECTRONIC MESSAGE CENTER FOR EXISTING S/F ILLUMINATED EXTERIOR MONUMENT. REMOVE EXISTING CHANGEABLE COPY FACE AND RETAINERS, DISCARD. STRUCTURE OF RECESSED CABINET MAY BE USED FOR INSTALLATION OF NEW EMC (SURVEY). 15.85MM FULL COLOR RGB ELECTRONIC MESSAGE CENTER WITH 60 X 150 MATRIX SIZE. SKIN WITH PAINTED ALUM. PAINTED FILLER PANEL TO BE INSTALLED BELOW MESSAGE CENTER. EXISTING POWER ON LOWER LEFT SIDE OF EMC. INSTALL USING 3" ANGLE. SURVEY INTERNAL STRUCTURE OF EXISTING MONUMENT TO DETERMINE WHAT CAN BE USED TO SUPPORT NEW EMC.

Per Drawing:		<i><--initial choice/sign drawing</i>	
--------------	--	--	--

Per Drawing:		<i><--initial choice/sign drawing</i>	
--------------	--	--	--

Per Drawing:		<i><--initial choice/sign drawing</i>	
--------------	--	--	--

Per Drawing:		<i><--initial choice/sign drawing</i>	
--------------	--	--	--

PLUS applicable taxes and permit(s) fees

All signs are custom built products and, at the option of the seller, require 50% deposit payment in advance with order. Installation price and final invoice is due upon installation. 50% due upon acceptance and the balance due upon installation. Contract prices guaranteed for 5 days and subject to change after that time. THIS PROPOSAL REFLECTS CASH/CHECK DISCOUNT FOR THE FORM OF PAYMENT. ALL CREDIT CARD PAYMENTS WILL BE SUBJECT TO A 2% SURCHARGE (Visa & Mastercard Accepted). Unless otherwise specified above, electric and communication provided by others. Vector artwork to be provided by customer prior to fabrication. Signing contract acknowledges acceptance of Terms and Conditions attached. All signs remain the property of MediaQuest Signs until paid in full. (Price quoted at steel and aluminum prices as of date of this contract). Should steel or aluminum account for more than 10% of the cost of this bid, a substantial change in metal prices based on date of execution versus contract date may result in increased cost or a surcharge based on metal prices on executed date of contract. Permit acquisition is included in price to prepare, file, secure, pay for and pickup standard permits for signage only. Actual cost of permit (pass through) and taxes will be added to final invoice as noted above. Variances, encroachments or master sign plans are extra (if required) - at cost and you will be notified if anything other than a standard permit is necessary.

This contract, with all conditions as noted, is herewith accepted and guaranteed by both parties:

X	Date: / /
MediaQuest Signs	
Salesperson	
Corey Larsen	

X	Date: / /
<i>Customer Sign Here</i>	
City of Anamosa - Lawrence Community Center	
<i>Customer Print Name & Title Here</i>	

TERMS AND CONDITIONS

ADDITIONAL COSTS. Any alteration or deviation from specifications contained herein involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates.

ELECTRICAL CONNECTION. Unless otherwise specified in writing, electrical power is brought to the sign by the Purchaser. This includes the final hookup and data cable run to controls.

PERMITS. MediaQuest Signs shall receive permits or variances from public authorities before manufacture and installation can commence. Any legal fees associated in obtaining the required permits, variances or survey above any permit allowance shall be paid by the purchaser. Purchaser shall obtain any other permission for the installation of the Display System.

INSTALLATION. Unless specifically provided herein to the contrary, Purchaser shall provide all necessary reinforcements to the building on which the Display System is installed. The price herein was agreed to on the premise that overhead and sub-surface conditions to be encountered on installation will be normal and sub-surface soil readily workable. In the event abnormal digging conditions, sub-surface water, caliche, hard-pan or other hard substances are encountered in the course of the excavation incident to installation of the Display System, all cost expenses of or incident to excavation which are in excess of the cost of handling normal sub-surface conditions and readily workable soil shall be paid by the Purchaser.

PERFORMANCE. Upon acceptance of this Agreement, MediaQuest Signs shall commence construction of the Display System and prosecute the work thereon with due diligence until completion. As a condition of the Agreement, performance of this and all other acts required to be performed by MediaQuest Signs under the terms and conditions of this Agreement shall be subject to delay by strikes, breakage, fires, unforeseen commercial delays, governmental restriction, acts of God or other casualty beyond control of MediaQuest Signs.

RISK or LOSS. The Display System, after delivery, shall be at the risk of the Purchaser, and the Purchaser shall be liable for all loss or damage not in the care, custody, and control of MediaQuest Signs and its agents.

WARRANTY. MediaQuest Signs warrants each NEW Display System against defective workmanship and materials for a period of 1 Year from the date of shipment or installation. Any parts provided by MQ Signs to be defective due to faulty workmanship or materials, if returned prepaid within the warranty period, will be repaired or replaced F.O.B. point of production. MediaQuest Signs shall not be liable to any damages or losses other than the replacement of such defective work or material. In addition, MediaQuest Signs warrants certain components with extended coverage according to published documents by MediaQuest Signs submitted with the agreement. Except as provided in this Agreement, the Purchaser shall not permit any repairs, replacements or work to be done on the Display System without consent of MediaQuest Signs. Charges for any repairs or replacements caused by or resulting from any act of negligence of the Purchaser, its agents or employees will be borne by the Purchaser. In the event repairs are made without the consent of MediaQuest Signs, all warranties become null and void. Some components of your sign may have a longer warranty period by the manufacturer and those warranty periods can be provided if requested.

BREACH. Both parties mutually recognize that the Display System has been designated and constructed at the request of and for the special use and purpose of the Purchaser and that the Display System may not be suitable for use by others. It is a material consideration to MediaQuest Signs in entering into this agreement that the Purchaser shall continue this agreement as contemplated, and it is expressly agreed that if the Purchaser shall breach any of the terms, provisions, or agreements herein contained, or if the Purchaser fails to pay when payable any billing for any charge or other charges or taxed hereunder or if any extension of thereof bankruptcy, debtor, reorganization, or insolvency proceedings are commenced by or against Purchaser or if Purchaser makes an assignment for the benefit of creditors, or if a receiver is appointed to the possession of business of Purchaser, MediaQuest Signs shall have the right without due process of law to enter the premises and take possession of and remove the Display System with the Purchaser paying the entire cost of such removal and the expense of shipping the Display System to MediaQuest Signs.

VENUE. Venue of any actions under this agreement shall be brought in Linn County, State of Iowa, or as MediaQuest Signs, Cedar Rapids IA shall choose. If for any reason MediaQuest Signs shall institute any suit or action for the enforcement of any of the obligations of the Purchaser hereunder, including the payment of damages. Purchaser agrees to pay in addition to all amounts found due from Purchaser a reasonable attorney's fee and court costs.

GENERAL. The sales representative is acting as a special agent, and all representations and all agreements not herein set forth are deemed waived. No termination or modification of the Agreement shall be binding upon MediaQuest Signs, unless such termination or modification shall be in writing and approved by an officer of MediaQuest Signs, either attached to or endorsed on this Agreement. All the terms and conditions hereon shall be binding upon and inure to the benefit of the successors, assignees and legal representatives of the respective parties, but the interest of the Purchaser herein shall be transferable through operation of law or otherwise only with the prior written consent of MediaQuest Signs.

STORAGE DISPOSAL. Any items not shipped/picked in 30 days from invoice date shall accrue storage charges at the rate of one percent (1%) per month of the price of the sign commencing at the end of the 30 day period. Unless otherwise noted in writing all used signs returned to MediaQuest Signs are to be immediately disposed of without any liability to MediaQuest Signs whatsoever.

INSPECTION. Purchaser shall inspect the Display System at point of delivery before moving the Display System from that point. Where the Display System is delivered by a common carrier, Purchaser or consignee shall, besides carefully inspecting shipment for damage before moving same, promptly notify carrier of any damage found and retain all packaging materials and the like necessary to preserve all claims against carrier. If Purchaser or consignee moves the Display System before inspection or fails otherwise to comply with the term of this paragraph, MediaQuest Signs shall not be liable for any defects in said Display System unless said defect could not have resulted from damages in transit and said defect falls within the warranty expressed hereinabove.

DISCLAIMER OF WARRANTIES. THIS AGREEMENT IS MADE ON THE EXPRESS UNDERSTANDING THAT THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT AND THAT THERE ARE NO WARRANTIES OF ANY KIND EXPRESSED OR IMPLIED THAT THE GOOD SHALL BE MERCHANTABLE OR FIT FOR ANY PARTICULAR USE OF PURPOSE, NOR ARE THERE ANY WARRANTIES WHICH EXTEND BEYOND THOSE SET FORTH HEREIN

PAYMENT. Payment shall be made in full upon receipt of invoice and this payment shall be payable whether or not the display shall be operated or electrically connected. Should MediaQuest Signs, or its agents be prevented from installing the Display System due to conditions beyond MediaQuest Signs control, MediaQuest Signs shall have the option to invoice additional charges incurred and invoice amount shall become due and payable. One and one-half percent (1 ½ %) per month shall be charged on all accounts past 30 days due from invoice date or the maximum amount permitted by applicable law.

MEDIAQUEST SIGNS

JOB DETAILS

APPROX. VIEWING DISTANCE OF COPY: VARIES

ELECTRONIC MESSAGE CENTER FOR EXISTING S/F ILLUMINATED EXTERIOR MONUMENT.

REMOVE EXISTING CHANGEABLE COPY FACE AND RETAINERS, DISCARD. **STRUCTURE OF RECESSED CABINET MAY BE USED FOR INSTALLATION OF NEW EMC (SURVEY).**

15.85MM FULL COLOR RGB ELECTRONIC MESSAGE CENTER WITH 60 X 150 MATRIX SIZE. SKIN WITH PAINTED ALUM.

PAINTED FILLER PANEL TO BE INSTALLED BELOW MESSAGE CENTER.

EXISTING POWER ON LOWER LEFT SIDE OF EMC.

INSTALL USING 3" ANGLE. **SURVEY INTERNAL STRUCTURE OF EXISTING MONUMENT TO DETERMINE WHAT CAN BE USED TO SUPPORT NEW EMC.**

REVISIONS

R1:

R2:

R3:

R4:

SURVEY REQUIRED

DESIGN APPROVED BY:

AUTHORIZED SIGNATURE _____

DATE _____

FILE NAME: LCC_ANAM EMC_ALT_00

JOB NAME: LAWRENCE COMMUNITY CENTER

LOCATION: ANAMOSA, IA

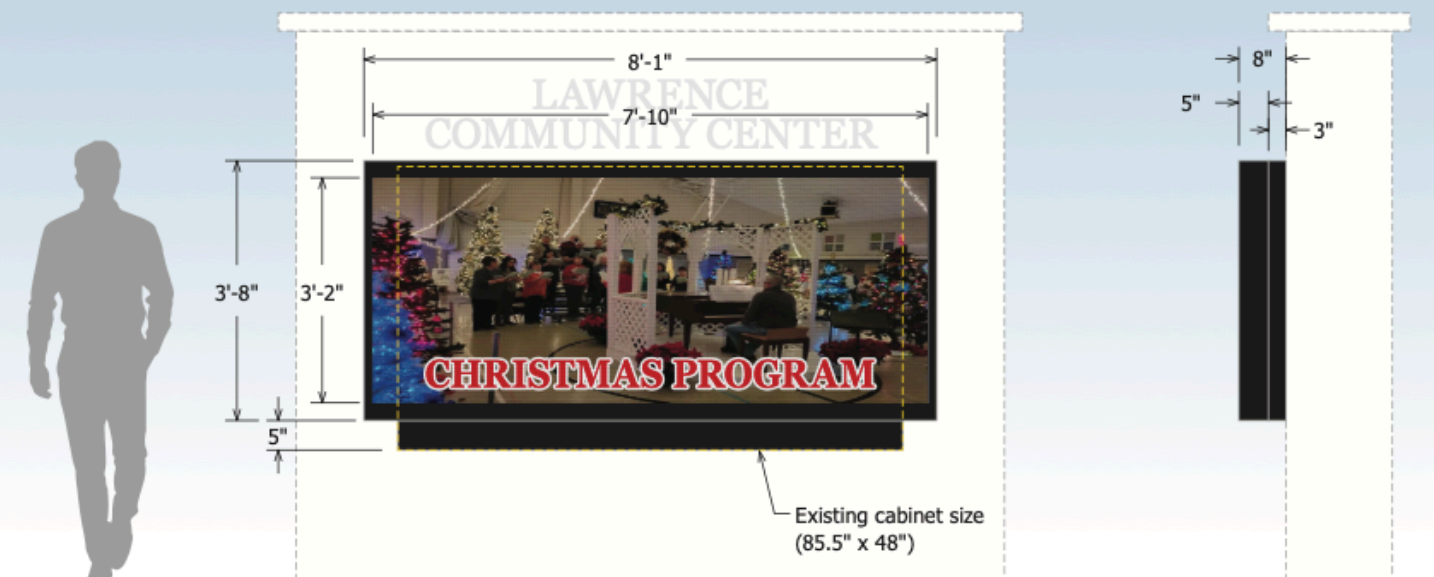
DATE: 11.20.2024

SCALE: 3/8" = 1'

DESIGN: SS

SALES: CL

PAGE 1 of 1



Electronic Message Center - Front View
3/8" = 1'-0" Scale

Side View
3/8" = 1'-0" Scale



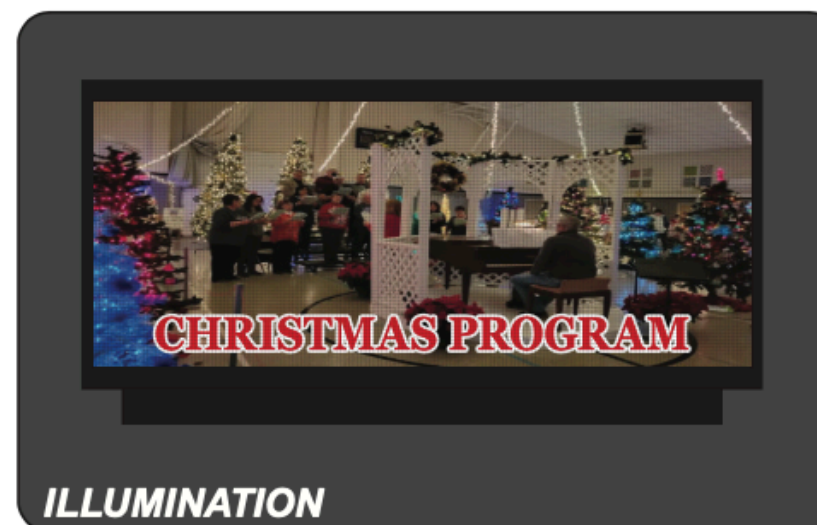
Proposed Signage



Existing Signage



Proposed Signage



ILLUMINATION

3M 7725-12 BLACK PAINT

MEDIAQUEST SIGNS

Copyright © MediaQuest Sign Company, LLC. All Rights Reserved.

5100 20th Ave SW, Cedar Rapids, IA 52404

Phone: 319.848.7446

Fax: 319.363.3786

mediaquestsigns.com

UNLESS OTHERWISE SPECIFIED:

- ALL FLUORESCENT LAMPS WILL BE T12-CW-HO
- ALL BALLASTS WILL BE COLD-START ALL-WEATHER BALLASTS
- 120V PRIMARY POWER TO SIGNS WILL BE BY OTHERS
- ALL DATA LINES TO ELECTRONIC SIGNAGE WILL BE BY OTHERS
- ALL PAINT COLORS WILL BE SEMI-GLOSS FINISH
- CUSTOMER RESPONSIBLE FOR LANDLORD APPROVAL

THIS IS AN ORIGINAL COMPUTER GENERATED COLOR PRINT. COLORS REPRESENTED ON THIS PRINT MAY NOT MATCH THE PMS CHIP, VINYL OR PAINT COLORS EXACTLY. IT IS TO BE VIEWED AS A REPRESENTATION ONLY. **ALL DESIGNS ARE THE SOLE PROPERTY OF MEDIAQUEST SIGNS.** THEY ARE ONLY FOR CUSTOMER USE IN CONNECTION WITH OUR PROPOSED PROJECT. ARTWORK AND PRINTED MATERIAL ARE NOT TO BE USED BY ANYONE OUTSIDE OF YOUR ORGANIZATION, NOR IS IT TO BE REPRODUCED, COPIED OR EXHIBITED IN ANY FORM WITHOUT THE CONSENT OF MEDIAQUEST SIGNS.

Quote

Date: April 22, 2025

Expiration date: June 22, 2025

To: <Enter who will be receiving - F11>

Project: Anamosa SB AKA Raider Field

Anamosa, IA

Musco Project Number: SVC-524359

Quotation Price

The fee for services rendered including lamps, labor, lift, freight and lamp disposal.....\$5,200.00** Plus applicable sales tax.

****IMPORTANT:** This quote does not include prevailing wage rates. It is the customer's responsibility to notify Musco if prevailing wage applies to this project and to supply Musco with the applicable wage rates. If this project is subject to prevailing wage requirements, Musco will provide a revised Quote which includes the appropriate wage rates.

Scope of Service

Musco proposes the following service:

- Musco Tech 1 Day Service, Boom Lift 1 Day
 - o Re-lamp 16 – 1500-Watt Musco SC2 Fixtures (Replace lamps, Clean lenses and reflectors, Light level survey, Old lamp disposal)
 - (16) 1500-Watt Musco Z-Lamp™ metal halide lamp

In connection with the Services, Musco will provide basic materials listed above. Musco will obtain the Customer's consent before proceeding if additional time or materials are needed to complete the Project.

Please Note: Replacement parts needed for repairs to Musco fixtures will be charged at an additional price: Please initial _____

Ballasts - \$285.00 each * Capacitors - \$95.00 each * Fuses - \$6.00 each * Additional Lamps - \$85.00 each

Notes

- Reasonable access to all poles with construction-sized lift if required.
- Ground protection (plywood) and assistance to move, if needed, provided by owner.
- Pricing and lead times are effective for 60 days only.
- Prices are subject to change if the order is not released within 30 days from the date of the purchase.

Environmental Compliance Notice

HID lamps contain mercury (Hg), a hazardous substance that is regulated by state and/or federal law, and must be managed according to disposal laws. HID lamps removed from service contain mercury and will have transport arranged for delivery to a recycling facility.

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco. Freight Charges have been included in the above prices. Sales tax is NOT included as part of this quote.

Licenses and Permits

MUSCO, a non-union organization, requires the customer to arrange and secure all licenses, permits and/or applicable labor contracts with local authorities. MUSCO shall not be held responsible for local union labor and any permits, if required.

Nonliability

Before Musco enters the Property to set up its equipment under this Agreement, Customer must notify Musco of any landscaping or surface areas that are to be avoided by Musco in setting up its equipment. Absent Musco's negligence or willful misconduct, Musco is not, at any time or to any extent, liable, responsible or in any way accountable for any loss, injury, death or damage to persons or property, from any cause that at any time may be suffered or sustained by Customer, or by any person on or about the Property arising out of the entry or activities on the Property by Musco, or any person or persons permitted on the Property by Musco.

If you have any questions regarding the quotation, please call me at the number listed below.

Sincerely,



Stan Herr
Service and Parts Sales Manager
Musco Sports Lighting, LLC
100 1st Avenue West – PO Box 808
Oskaloosa, IA 52577, USA
Phone: 800/825-6020 x2931
Mobile: 641/660-2197
E-mail: stan.herr@musco.com





Carrico Aquatic Resources
720 N. Parkway Street
Jefferson, WI 53549

Phone # 920-541-3600

Invoice

Date	Invoice #
4/29/2025	20252814

Bill To

City of Anamosa Parks & Rec
Lawrence Community Center
600 East Main Street
Anamosa, IA 52205
chris.looney@anamosa-ia.org

Ship To

City of Anamosa P&R Swimming Pool
Attn: Chris 319-462-6181
105 South Linn Street
Anamosa, IA 52205

P.O. Number	Terms	Due Date
	Net 30	5/29/2025

Description	Quantity	Price Each	Amount
Muriatic Acid - 15 Gallon Carboy	10	135.00	1,350.00T
05057-0118Z - Light Housing Gasket, Sta Rite/Pentair, Swimquip	5	78.36	391.80T
Pulsar Briquettes - 50 lb	15	204.65	3,069.75T
Pulsar - Shock 25 lb	2	197.35	394.70T
Taylor K-2006C Test Kit	1	208.45	208.45T
Taylor R-0871-E FAS DPD Titrating Reagent - 16 oz. (Pint)	1	61.04	61.04T
Taylor R-0004-E Phenol Red - 16 oz. (Pint)	1	39.82	39.82T
Taylor R-0870-J DPD Powder - 1/4 lb.	1	95.85	95.85T
Stenner 2 Tube	2	31.90	63.80T
Shipping and Handling	1	130.00	130.00T
Sales Tax		0.00%	0.00

Total**\$5,805.21**

ATTN: MANAGER (319) 393-8818
155 Collins Rd NE, Ste B
Cedar Rapids IA 52402
Cell / Text: (515) 851-2177
tpedersen@pushpedalpull.com

Purchase Recommendation

Prepared by: Tyler C Pedersen

Quote Date	Quote #
04/22/2025	129518

Billing Address	Shipping Address
ANAMOSA PARKS & REC ATTN: ACCOUNTS PAYABLE 600 EAST MAIN STREET ANAMOSA IA 52205	ANAMOSA PARKS & REC Cale Yoder- 319-975-0303 600 EAST MAIN STREET ANAMOSA IA 52205

Account No.	Customer Email
1606144 ANAMOSA PARKS & REC	chris.looney@anamosa-ia.org

[illegible]

Standard Terms and Conditions:

1) 50% deposit and signed P.O. with order. Balance due before delivery.

Send Payment To:

General Payment To:
2306 W 41st St.
Sioux Falls, SD 57105

2) Additional delivery fees may apply for additional trips.

3) Prices are subject to change 14 days after the quote date.

4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.

5) The quote is computed to be performed during regular business

hours. Any special request by the buyer necessary to complete work will be paid by the buyer.

6) Clerical errors are subject to correction.

7) Buyer agrees to promptly file claim for all goods damaged in transit.

8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition.

9) There will be a 20% restocking fee on merchandise cancellations or returns.
Delivery, Set-Up and Freight will not be refunded.

Subtotal \$:	11,202.00
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Sales Tax \$:	0.00
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Total \$:	11,202.00
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Acceptance of Proposal:

These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.

A 3% fee will be assessed on all credit card payments.

Date:

Authorized Signature:

P.O. Number:

Print Signature:

TRM 631

Experience™ Series

TREADMILL

Product Features

1. P31 Console

Finally, an LED console that works harder for you, your servicers, and your exercisers. Get integrated asset management to supercharge your service techs with extra information, right at their fingertips. Exercisers will enjoy the well-placed channel or volume change controls. The black color on the P31 looks great across the full range of Precor cardio equipment.

2. Commercial-Grade Drive and Lift Motor

The TRM 631 is equipped with a commercial-grade 3 HP high-efficiency AC-motor drive (4.3 HP peak) that enhances performance, efficiency, and reliability to deliver a treadmill that is ideal for dues-paying commercial fitness facilities as well as hospitality venues, multi-family housing complexes, corporations and municipal service organizations.

3. Integrated Footplant Technology™

Recognizes the exerciser's natural foot speed and matches every stride for an ultra-smooth feel that enhances their workout experience.

4. Ground Effects® Impact Control System

Our patented system combines ideal cushioning, support, and stability for exercisers. Precor decks are designed to provide more absorption in the front where the exercisers' feet hit the belt and added rigidity at the back for a firm push-off.



Storm Grey

Refined colorways with dark Tungsten covers and two frame color options, Storm Grey and Black Pearl.

Black Pearl

Specifications

Dimensions (L x W x H): 83 x 35 x 62 in / 211 x 89 x 157.5 cm

Product Weight: 385 lb / 175 kg

Step-up Height: 8.4 in / 21.3 cm

Handrail Length: 18 in / 46 cm

Running Surface: 60 x 22 in / 152 x 56 cm

Power: 120 volt, 20 amp individual branch circuit

Total Workouts: 27

Elevation Range: 0% to 15% incline in 0.5% increments

Speed Range: 0.5 - 12 mph / 0.8 - 19.2 km/h

Motor Drive: 3 HP high-efficiency AC-motor (4.3 HP peak)

Languages: English, French, German, Hebrew, Italian, Japanese, Portuguese, Russian, Spanish

Network Capabilities: C-SAFE enabled
Mobile Device Charger - Standard

Entertainment: Optional - 15.6 in / 39.6 cm Personal Viewing System (PVS)

Accessories: Integrated Reading Rack
Optional - Cable Management

Warranty: Visit www.precor.com for warranty terms.



Johnson Fitness & Wellness

Tim Maynard (3471)
1600 Landmark Dr.
Cottage Grove, WI 53527
Phone: (515) 443-9543
Fax: (952) 906-6912
Email: tim.maynard@johnsonfit.com

Quote

Quote Order 22-072267
Date 05/02/25

Ship To Information

Lawrence Community Center
Cale Yoder
600 East Main Street
Anamosa, IA 52205

Work: (319) 462-6181

Email: cale.yoder@anamosa-ia.org

Bill To Information

Lawrence Community Center
Cale Yoder
600 East Main Street
Anamosa, IA 52205

Work: (319) 462-6181

Email: cale.yoder@anamosa-ia.org

Expiration Date: 6/1/2025

Terms: Prepaid

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
2	T-ES-LED	Matrix Endurance Treadmill - LED Console	Deliver	☐	\$5,699.00	\$11,398.00
1	COMMDEL08	Commercial Delivery & Assembly	Deliver	☐	\$430.00	\$430.00
		**Includes removal of (2) TMs		☐		

Special Instructions:

Item Total: \$11,828.00
Tax: \$0.00
TOTAL: \$11,828.00

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:

DBA Johnson Fitness & Wellness

1600 Landmark Drive

Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.

I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial



FITNESS EQUIPMENT PROPOSAL

PREPARED EXCLUSIVELY FOR

Lawrence Community Center
Cale Yoder
May 03, 2025

PREPARED BY

Matrix Fitness
Brian Knaup
1600 Landmark Dr
Cottage Grove, WI 53527
651-295-5601
Brian.Knaup@matrixfitness.com



QUOTE

QUOTE

MATRIX

Date: 05/03/2025
Quote #: QUO-191689-C9J0V3
Expires On: 06/02/2025

Primary Sales Contact

Brian Knaup
P: 651-295-5601 F: 608-839-6066
Brian.Knaup@matrixfitness.com

Alternate Sales Contact

Becky Cowell
P: 608-839-1199 F: 608-839-5933
Becky.Cowell@matrixfitness.com

Bill To:

Lawrence Community Center
Cale Yoder
600 East Main Street
Anamosa, IA 52205
US
(319) 462-6181 - cale.yoder@anamosa-ia.org

Ship To:

Lawrence Community Center
600 East Main Street
Anamosa, IA 52205
US

Comments:

- Graphite frames
- 3 Years Parts & Labor Warranty

Shipping Notes:

- Strength Frame Color: *N/A - Pad Color: *None - Cardio Frame Color: *Graphite

Qty	Model Number	Description (Sell sheet hyperlinks in Blue)	List Price	Net Unit Price	Ext. Price
2	T-ES-LED	Matrix Endurance LED Treadmill Graphite	\$9,205.00	\$5,989.00	\$11,978.00

List Price Total \$18,410.00

Equipment Sales Price

\$11,978.00

Customer Savings \$6,432.00

FRT/ASM/DEL

\$997.00

Customer Subtotal (before tax)

\$12,975.00

Tax (Estimated,subject to change)

\$0.00

Total Amount Due (USD)(including tax)

\$12,975.00

Sign Below to accept this order and acknowledge receipt and acceptance of the JHTNA Terms and Conditions of the sale, and the JHTNA Electrical (treadmill only) & cabling (entertainment only) requirements and the JHTNA Strategic Partner Warranty

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES - FREIGHT QUOTES ARE SUBJECT TO CHANGE BASED ON INFORMATION CONTAINED IN THE SITE SURVEY - ADDITIONAL CHARGES MAY APPLY

Payments must be made payable to:
Johnson Health Tech North America Inc

USPS only
Johnson Health Tech NA Inc
PO Box 88931
Milwaukee, WI 53288-8931

Courier Services – UPS, FedEx, etc
Johnson Health Tech North America Inc - 010931
4900 W Brown Deer Rd
Milwaukee, WI 53223

Quote #:	QUO-191689-C9J0V3
Quote Amount:	\$12,975.00
Payment Terms:	100% PTS
Signature:	
Print Name:	
Facility Name:	
Date of Acceptance:	
Deposit Amount:	

NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS THAT MAY BE CONTAINED IN PURCHASER'S PURCHASE ORDER, IF ANY, THIS ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY CONDITIONED UPON PURCHASER'S ASSENT TO THE TERMS AND CONDITIONS SET FORTH HEREIN AND TO THE ATTACHED TERMS AND CONDITIONS (COLLECTIVELY, THE "AGREEMENT"). IN THE EVENT THAT ANY OF THE TERMS OR CONDITIONS SET FORTH IN THE AGREEMENT CONFLICT OR ARE INCONSISTENT WITH ANY OF THE TERMS OR CONDITIONS CONTAINED IN PURCHASER'S PURCHASE ORDER, THEN PURCHASER EXPRESSLY ACKNOWLEDGES AND AGREES THAT THE TERMS AND CONDITIONS SET FORTH IN THE AGREEMENT SHALL SUPERSEDE AND CONTROL THIS TRANSACTION.

JHTNA TERMS AND CONDITIONS OF SALE

1. Acceptance and Governing Provisions. This writing constitutes an offer by Johnson Health Tech North America, Inc., a Wisconsin corporation ("JHTNA"), to sell the products and/or services described herein (collectively, the "Goods") to the purchaser to which it is addressed (the "Purchaser"), subject to the terms and conditions set forth on the face and reverse sides hereof and as set forth in the attached JHTNA Quote and the attached Power Requirements for Matrix Equipment (collectively, the "Agreement"). Acceptance of this Agreement is limited to said terms and conditions; and JHTNA hereby objects to any additional and/or different terms which may be contained in any of Purchaser's purchase order, acknowledgment or other forms, or in any other correspondence from Purchaser. In the event that any of the terms or conditions set forth in the Agreement conflict or are inconsistent with any of the terms or conditions contained in Purchaser's purchase order, acknowledgment, other forms, or in any other correspondence from Purchaser, then Purchaser expressly acknowledges and agrees that the terms and conditions set forth in the Agreement shall supersede and control this transaction. This offer expires thirty (30) days from its date or upon JHTNA's prior written notification thereof to Purchaser, unless Goods are subsequently shipped by JHTNA and accepted by Purchaser. All contracts are subject to acceptance by JHTNA only at Cottage Grove, WI, and sales, however ordered, are understood to be fully made and consummated at Cottage Grove, WI.

2. Payment. The purchase price, including any and all related costs, is due in full and must be received by JHTNA before shipment of the Goods, unless Purchaser has been approved by JHTNA for open credit. To apply for open credit, Purchaser must complete the JHTNA Credit Application and submit to MatrixAR@johnsonfit.com for review and approval. JHTNA will determine credit based the completed Credit Application, and may also rely on reference checking, D&B and Credit Safe Reports and review of complete Financials of Purchaser. Except as otherwise provided for herein, Purchaser shall pay the invoices in full, without deduction or set-off for any reason, in accordance with the payment terms set forth herein and in the invoices. Any amounts not received by JHTNA within thirty (30) days of Purchaser's receipt of JHTNA's invoice shall be past due. Interest shall be payable at the rate of eighteen (18%) per year (but not more than the highest rate permitted by applicable law) on all amounts past due. Unless otherwise prohibited by law, if at all, Purchaser agrees to pay JHTNA's actual attorney's fees and all costs incurred by JHTNA in connection with enforcing JHTNA's rights under this Agreement, including without limitation any non-payment of amounts owed and collections costs, whether or not litigation is commenced. If in JHTNA's sole judgment a Purchaser's financial condition at any time does not justify selling to Purchaser on open credit, JHTNA may require full payment in advance before proceeding with the order. If Purchaser defaults in any payment when due, then the entire purchase price shall become immediately due and payable in full or JHTNA may at its option, without prejudice to other lawful remedies, defer delivery or cancel the order.

3. Taxes and Other Charges. Any manufacturer's tax, occupation tax, use tax, sales tax, excise tax, duty, custom, inspection or testing fee, or any other tax, fee or charge of any nature whatsoever imposed by any governmental authority on JHTNA and/or Purchaser, or measured by the transaction between JHTNA and Purchaser shall be invoiced by JHTNA and paid by Purchaser in addition to the Product prices quoted or invoiced. In the event JHTNA is required to pay any such tax, fee or charge, Purchaser shall immediately reimburse JHTNA therefore upon demand by JHTNA.

4. Delivery, Claims and Force Majeure. Purchaser has the right to choose a carrier for delivery of Goods to Purchaser's facility. If Purchaser chooses a carrier, Purchaser has the obligation to and shall schedule pickup with JHTNA for pickup from one of JHTNA's facilities, Purchaser shall be solely responsible for all payments, cost and expenses related to scheduling, logistics and delivery. If Purchaser chooses to have JHTNA coordinate delivery of the Goods, JHTNA will do so pursuant to the terms of the Agreement. Delivery of Goods to a carrier at JHTNA's facility or other loading point designated by Purchaser or JHTNA (as the case may be) shall constitute delivery of title to Purchaser; and regardless of shipping terms or freight payment, all risk of loss or damage in transit shall be borne by Purchaser. JHTNA reserves the right to make delivery in installments; all such installments shall be separately invoiced and paid for by Purchaser when due per invoice, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Purchaser of its obligations to accept remaining deliveries.

Claims for shortages or other errors in delivery must be made in writing to JHTNA within five (5) business days after Purchaser's receipt of shipment of the Goods. Purchaser's failure to give such written notice to JHTNA shall constitute the unqualified acceptance of the Goods by Purchaser, and Purchaser shall be deemed to have waived all

such claims for shortages or other errors relative to the delivered Goods. JHTNA is not responsible for any loss or damage to Goods during transit or delivery. Claims for loss or damage to Goods in transit shall be made by Purchaser to the carrier and not to JHTNA.

Purchaser's request for delivery reschedules shall be subject to JHTNA's prior written approval and thirty (30) days prior written notice.

All delivery dates of JHTNA are approximate. Further, JHTNA shall not be liable for any damage, loss, liability or expense as a result of any delay or failure to deliver due to any cause that is not reasonably foreseeable and that is outside JHTNA's reasonable control, including, without limitation, any act of God, act of the Purchaser, federal or state declarations, pandemics, embargo or other governmental act, regulation or request, fire, accident, strike, slowdown, war, riot, delay in transportation, unusually severe weather conditions, theft, or inability to obtain necessary labor, materials or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost because of the delay.

5. Cancellation or Modification. Purchaser may cancel its order, reduce quantities, revise specifications or extend scheduled delivery only upon terms accepted by JHTNA in writing. If cancellation or modification of an order is approved by JHTNA in writing, Purchaser shall compensate JHTNA for all damages resulting therefrom, including, but not limited to, restocking fees and costs, out-of-pocket expenses and loss of profit and allocable overhead. In no event shall Purchaser cancel or modify an order after delivery of the Goods. Minimum order quantities and quantity discounts shall be applied to approved reduced quantities and current pricing shall be applied to revised specifications and rescheduled deliveries.

6. Changes. JHTNA may at any time make such changes in design and construction of products as shall constitute an improvement in the judgment and sole discretion of JHTNA. JHTNA may furnish suitable substitutes for materials unobtainable or rendered economically or otherwise impractical because of priorities or regulations established by governmental authority, non-availability or shortages of materials from suppliers or price changes.

7. Warranties. JHTNA warrants the Goods manufactured by JHTNA and supplied to Purchaser hereunder to be free from material defects in materials and workmanship, under normal use and service, for a time period in accordance with JHTNA's published warranty for the product then in effect at the time Purchaser's order is placed. If within the applicable warranty period any such product shall be proved to JHTNA's satisfaction to be nonconforming due to a material manufacturer's defect in materials or workmanship, such product shall be repaired or replaced at JHTNA's option and cost. Subject to any other obligations JHTNA may have under this Agreement, such repair or replacement shall be JHTNA's sole obligation and Purchaser's exclusive remedy and shall be conditioned upon JHTNA's receiving written notice of any alleged defect within ten (10) days after its discovery and, at JHTNA's option, return of such product(s) to JHTNA, FOB JHTNA's designated location.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE; AND JHTNA EXPRESSLY DISCLAIMS AND EXCLUDES ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Any description of the products, whether in writing or made orally by JHTNA or JHTNA's agents, specifications, samples, models, bulletins, drawings, diagrams, engineering sheets or similar materials used in connection with Purchaser's order are for the sole purpose of identifying the products and shall not be construed as an express warranty. Any suggestions by JHTNA or JHTNA's agents regarding use, application or suitability of the products shall not be construed as an express warranty.

8. Returns. Products may be returned to JHTNA only when JHTNA's written permission shall be obtained by Purchaser in advance and upon JHTNA's issuance of an RMA number. Returned products must be fully insured by Purchaser up to the purchase price and securely packaged to reach JHTNA without damage, and any cost incurred by JHTNA to put products into marketable condition will be charged to Purchaser.

9. Assumption of Risk for Use. Purchaser and each user of the Goods sold by JHTNA pursuant to this Agreement shall be solely responsible for the proper use of such Goods. Purchaser acknowledges and agrees that use of such Goods may result in personal injury or death. The purchase of such Goods by Purchaser shall constitute Purchaser's acknowledgement and acceptance of any and all responsibility and liability that may result from use of the Goods. Purchaser's assumption of risk and liability shall not include liability that results solely from JHTNA's gross negligence,

willful misconduct or breach of this agreement, including any material defect in the manufacturing of the Goods by JHTNA.

10. Limitation of Liability and Other Damages. Except as otherwise provided herein, JHTNA's liability hereunder and with respect to the Goods sold shall be limited to the warranty referred to in section 7 hereof, and, with respect to other performance of this Agreement, unless otherwise set forth herein, shall in no event exceed the total of the amounts paid to JHTNA by Purchaser.

JHTNA SHALL IN NO EVENT BE LIABLE TO PURCHASER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND, EVEN IF JHTNA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ARISING OUT OF OR RELATED IN ANY WAY TO THIS AGREEMENT OR THE PERFORMANCE OR BREACH OF THIS AGREEMENT, NOR SHALL JHTNA BE SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES, WHETHER ARISING OUT OF BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OR OTHER TORT OR ANY THEORY OF STRICT LIABILITY, WITH RESPECT TO PRODUCTS SOLD OR SERVICES RENDERED BY JHTNA, OR ANY UNDERTAKINGS, ACTS, OR OMISSIONS HEREUNDER OR RELATING THERETO.

Without limiting the generality of the foregoing, JHTNA specifically disclaims any liability for property or personal injury damages, including without limitation, death or disability, penalties, special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, cost of substitute products, facilities or services, downtime, shutdown or slowdown costs, or for any other types of economic loss, and for claims of Purchaser's customers or any third party for any such property or personal injury damages; provided, however, that if such property or personal injury damages are solely the result of JHTNA's gross negligence, willful misconduct or breach of this Agreement, including a material defect in the manufacture of the Goods, then JHTNA shall defend, hold harmless and indemnify Purchaser from and against such liability resulting from JHTNA's gross negligence, willful misconduct or breach of this Agreement. However, JHTNA's liability shall not extend to any damages, including property or personal injury damages, that are shown to result from, in whole or in part, any alteration of the Goods by Purchaser or any other unauthorized third party, improper placement of the Goods by Purchaser or any other unauthorized third party, improper maintenance of the Goods by Purchaser or any other unauthorized third party or improper use of the Goods.

11. Indemnification. Purchaser shall indemnify JHTNA against any and all losses, liabilities, damages and expenses (including, without limitation, attorneys' fees and other costs of defending any action) which JHTNA may incur as a result of any claim by Purchaser or others arising out of or in any way connected with the Goods sold hereunder, including without limitation Purchaser's or any other third party's use of the Goods, any alteration of the Goods, any improper placement of the Goods or any improper maintenance of the Goods.

12. Security Agreement. This Agreement shall constitute a Security Agreement between Purchaser, as Debtor, and JHTNA, as Secured Party, pursuant to Article 9 of the Uniform Commercial Code ("UCC"). Purchaser hereby grants to JHTNA a security interest, including without limitation, a first priority, purchase-money security interest, in and to all of the Goods manufactured, sold or provided by or on behalf of JHTNA to Purchaser pursuant to this Agreement, including without limitation, all fitness equipment, exercise equipment, replacement parts, accessories, and supplies (collectively, the "Equipment"), wherever located and whenever acquired, and further including without limitation, all proceeds thereof, including without limitation, all insurance proceeds and other proceeds thereof (collectively, the "Proceeds"), as security for Purchaser's obligation to pay for the Equipment and Purchaser's other obligations under this Agreement. Purchaser further authorizes JHTNA to file any UCC financing statements and amendments thereto or other instruments and to do all things deemed by JHTNA in its sole discretion necessary to attach and perfect JHTNA'S security interest in the Equipment and the Proceeds thereof under this Agreement.

Upon the occurrence of an event of default by Purchaser, including without limitation, a payment default under this Agreement, then JHTNA may, without notice or demand, exercise in any jurisdiction in which enforcement is sought, all of its rights and remedies under this Agreement, all rights and remedies of a secured party under the UCC, and all other rights and remedies available to JHTNA under applicable law, with all such rights and remedies cumulative and enforceable alternatively, successively or concurrently, including without limitation: (a) declaring all amounts due JHTNA by Purchaser to be immediately due and payable in full and the same shall thereon become immediately due and payable in full without demand, presentment, protest, or further notice of any kind, all of which are hereby expressly waived by Purchaser; and (b) taking possession of the Equipment, and for that purpose, entering upon any premises on which the Equipment or any part thereof may be situated and removing the same therefrom without

any liability for suit, action, or other proceeding, Purchaser hereby waiving any and all rights to prior notice and to judicial hearing with respect to repossession of collateral, and/or requiring Purchaser, at Purchaser's expense, to assemble and deliver the Equipment to JHTNA or to such place or places as JHTNA may designate.

13. Landlord's Liens. If Purchaser leases any real property upon which the Goods sold hereunder are to be located and applicable law provides for landlord's liens to secure rent obligations, then Purchaser shall notify, and obtain a written lien waiver from, each respective landlord for such locations and provide a copy of each written lien waiver to JHTNA and confirm that the Goods sold hereunder are not subject to any such lien of such landlord(s).

14. Technical Information. Any sketches, models or samples submitted by JHTNA shall remain the property of JHTNA, and shall be treated as confidential information. No use or disclosure of such sketches, models and samples, or any design or production techniques revealed thereby, shall be made without the express prior written consent of JHTNA.

15. Patents, Trademarks and Copyrights. JHTNA will, at its own expense, defend any suits that may be instituted by anyone against Purchaser for alleged infringement of any United States patent, trademark or copyright relating to any products manufactured and furnished by JHTNA hereunder, if such alleged infringement consists of the use of such Goods, or parts thereof, in Purchaser's business for any of the purposes for which the same were sold by JHTNA, and provided Purchaser shall have made all payments then due hereunder and shall give JHTNA immediate notice in writing of any such suit and transmit to JHTNA immediately upon receipt all processes and papers served upon Purchaser and permit JHTNA through its counsel, either in the name of Purchaser or in the name of JHTNA, to defend the same and give all needed information, assistance and authority to enable JHTNA to do so. If such Goods are in such suit held in and of themselves to infringe any valid United States patent, trademark or copyright, then: (a) JHTNA will pay any final award of damages in such suit attributable to such infringement; and (b) if in such suit use of such Goods by Purchaser is permanently enjoined by reason of such infringement, JHTNA shall, at its own expense and at its sole option, either (i) procure for Purchaser the right to continue using the Goods, (ii) modify the Goods to render them non-infringing, (iii) replace the Goods with non-infringing goods, or (iv) refund the purchase price and the transportation costs paid by Purchaser for the Goods.

Notwithstanding the foregoing, JHTNA shall not be responsible for any compromise or settlement made without JHTNA's written consent, or for infringements of combination or process patents covering the use of the Goods in combination with other goods or materials not furnished by JHTNA. The foregoing states the entire liability of JHTNA for infringement, and in no event shall JHTNA be liable for consequential damages attributable to an infringement.

As to any Goods furnished by JHTNA to Purchaser manufactured in accordance with drawings, designs or specifications proposed or furnished by Purchaser or any claim of contributory infringement resulting from the use or resale by Purchaser of Goods sold hereunder, JHTNA shall not be liable, and Purchaser shall indemnify and defend JHTNA against any damages, liability or expenses arising out of any claim made against JHTNA for any and all patent, trademark or copyright infringements.

16. Spacing Behind Treadmills. Per industry safety standards (ASTM F2115 and EN 957-6), JHTNA hereby notifies Purchaser of the need to locate treadmills ensuring that there is a two (2) meter long clear zone in the floor space behind each treadmill. The clear zone shall be at least the width of the treadmill and a minimum of 2 meters (6' 7") past the back end of the treadmill. There shall be no walls, no windows, no steps, and no other equipment placed within this clear zone. This clear zone is intended to ensure that if any user of a treadmill were ever to fall off the back of the treadmill, there will be an open and clear space behind the user so that injury may be minimized or avoided. Purchaser's failure to comply with this standard could result in injury to a treadmill user and potential liability to Purchaser. Although JHTNA is hereby expressly giving Purchaser notice of this requirement, only the Purchaser can ensure that Purchaser complies with this requirement and it is Purchaser's sole responsibility to do so. By purchasing exercise equipment from JHTNA, Purchaser accepts its responsibility to comply with this treadmill spacing requirement and all standards applicable to treadmill spacing and agrees to release JHTNA and its affiliated companies, including Johnson Health Tech Co., Ltd, and all of their officers, shareholders, employees, insurers and representatives (collectively, "the JHTNA Parties") from, and indemnify the JHTNA Parties from and against, any and all suits, claims, actions, legal proceedings, demands, losses, damages, costs and expenses, including attorneys' fees, resulting from claims for bodily injury or property damage arising out of or in any way relating to inadequate treadmill spacing, inadequate clear zones utilized behind treadmills or the failure by Purchaser to comply with industry safety standards concerning treadmill spacing.

17. Strength Training Anchoring Requirements. Purchaser acknowledges that JHTNA has informed Purchaser of JHTNA's requirement that the specific strength equipment, including Connexus strength units, XULT Rigs and other strength equipment where applicable (the "Anchored Strength Equipment") be anchored to the floor, the wall, or both the floor and the wall of Purchaser's facility in order to prevent any tipping, rocking or shifting of the Anchored Strength Equipment during the use or reasonably foreseeable misuse of the Anchored Strength Equipment. Anchoring to both floor and wall is required for XULT Rigs products. Purchaser also acknowledges that the Anchored Strength Equipment was designed for the use of straps, belts, chains, ropes and/or other devices for pulling or pushing on the Anchored Strength Equipment, and the use of those devices will compromise the stability of the Anchored Strength Equipment unless the Anchored Strength Equipment are properly anchored. Therefore, Purchaser acknowledges the need to anchor the Anchored Strength Equipment as described in the owner's manual for the Anchored Strength Equipment.

As a condition to Order fulfillment, Purchaser shall hire, at Purchaser's sole cost, a licensed contractor knowledgeable of Purchaser's facility and site conditions to anchor the Anchored Strength Equipment as described in the Anchored Strength Equipment owner's manual prior to use of the Anchored Strength Equipment.

Purchaser agrees to indemnify, defend and hold harmless JHTNA and its officers, directors, shareholders, employees, representatives and insurers from any claims damages or losses of any type including claims for personal injury or death and property damage, arising out of or relating in any way to the following: (a) the work performed by the licensed contractor hired by Purchaser; (b) the failure to anchor the Anchored Strength Equipment or the insufficient or improper anchoring of the Anchored Strength Equipment; and (c) Purchaser's failure to comply with these Terms.

18. Purchaser's Property. Any property of the Purchaser placed in JHTNA's custody for performance of this Agreement is not covered by insurance, and no risk is assumed by JHTNA in the event of loss or damage to such property by fire, water, burglary, theft, civil disorder or any accident beyond the reasonable control of JHTNA.

19. Governing Law and Choice of Forum. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Wisconsin, without application of principles of conflicts of laws. With respect to any dispute, controversy or claim arising out of or relating to this Agreement, JHTNA and Purchaser agree and consent to personal jurisdiction in Wisconsin and agree that the Circuit Court of Dane County, Wisconsin and the United States District Court for the Western District of Wisconsin shall be the exclusive forums for the resolution of any such disputes, controversies or claims. Purchaser shall not assign this Agreement without JHTNA's express prior written consent. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective personal representatives, successors and permitted assigns.

20. Remedies Cumulative. Any of JHTNA's remedies referred to herein shall be cumulative and in addition to such other rights and remedies as may be available under law or equity.

21. Confidentiality. Purchaser will keep all of the terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

22. Entire Agreement. This Agreement, including JHTNA's Quote and Power Requirement for Matrix Equipment which are incorporated herein by reference, constitutes the entire, full and complete agreement between JHTNA and Purchaser with respect to the subject matter hereof. This Agreement may not be modified except by a writing evidencing such modification which is signed by both JHTNA and Purchaser. The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the remaining provisions.

Endurance Treadmill

LED CONSOLE

T-ES-LED

Maximize your resources with a treadmill that's simple for new users and powerful for enthusiasts. A precision-engineered drive system and deck stand up to heavy daily use, a variety of consoles let you customize the experience, and smart maintenance features make it easy to keep it up and running like new.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.



CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Facility 360 and Community 360
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No
USB PORT	Yes; device charging, software updates

WIRELESS CHARGING (QI)	No
CSAFE READY	Yes
AUTO WAKE-UP	No
FRAME	
ASSEMBLED DIMENSIONS	213 x 87 x 163 cm / 83.9" x 34.3" x 64.2"
CAST ALUMINUM END CAPS	No
CONTACT & TELEMETRIC HR	Yes
CROSSBAR CONTROLS	Yes
CUSHIONING SYSTEM	Ultimate Deck
DRIVE SYSTEM	4.2 hp AC Dynamic Response Drive System
ETHERNET CONNECTIVITY	Yes
HANDLEBAR DESIGN	Molded ergo-grip design
INCLINE RANGE	0–15% (700-lb. thrust-elevation motor)
MAX USER WEIGHT	182 kg / 400 lbs.
POWER REQUIREMENTS	20 A dedicated circuit required, non-looped grounded
RUNNING SURFACE AREA	152 x 56 cm / 60" x 22"
RUNNING SURFACE TYPE	Belt and deck
SERVICE CASTER	No
SPEED RANGE	0.8–20 km/h / 0.5–12 mph
STEP-ON HEIGHT	23 cm / 9"
TREAD SENSE	Yes
ASSEMBLED WEIGHT	173 kg / 381.4 lbs.
SHIPPING WEIGHT	202 kg / 445.3 lbs.

DELIVERY SITE SURVEY

MATRIX

CONTACT INFORMATION

FACILITY NAME		ON-SITE CONTACT	
ADDRESS			
FACILITY PHONE		CELL PHONE	
EMAIL		OTHER	

INSTALLATION SITE INFORMATION

Please answer the following questions with accurate information to ensure proper delivery and installation of Matrix Fitness equipment. Inaccurate information may result in delays and additional charges.

Is this a business or residential site?	☐ BUSINESS	☐ RESIDENTIAL
Is this new construction or existing facility?	☐ NEW	☐ EXISTING
What are the hours the site will be open for delivery?	AM to PM	
Can your street accommodate and park a semitrailer (Length of up 75', Height 13'6")?	☐ YES	☐ NO
How close can semitrailer get to the delivery entrance?	FEET	
Is there a loading dock?	☐ YES	☐ NO
Is it ground delivery?	☐ YES	☐ NO
If so, how many stairs to the equipment room?	STAIRS	
What is the width of the smallest stairway?	INCHES	
Is there a freight elevator available for delivery purposes?	☐ YES	☐ NO
If yes, what are the dimensions?	L W H (INCHES)	
What is the size of the entry door(s) in inches?	W H (INCHES)	
If double doors, can the center post be removed?	☐ YES	☐ NO
What size are the doors to the equipment room(s)?	W H (INCHES)	
What is the distance from the entry doors to the equipment room?	FEET	
What type of facility flooring will the equipment be placed on?		
Are there dedicated (non-looped ground) electrical outlets installed?	☐ YES	☐ NO
Are there cable jacks installed (only necessary for cardio pieces with TV's)?	☐ YES	☐ NO

Is there anything unusual about your facility or location that could impede this installation?

**By signing below, you are stating that the above information is correct.
You will be responsible for any additional charges that result from inaccurate or incomplete information.**

AUTHORIZED SIGNATURE		DATE	
PRINT NAME		TITLE	



JOHNSON HEALTH TECH NORTH AMERICA
1600 LANDMARK DRIVE • COTTAGE GROVE, WI 53527 USA
608.839.1240 • JOHNSONHEALTHTECH.COM

Credit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contacting us. This authorization will remain in effect until cancelled.

Credit Card Information
Card Type: ☐ MasterCard ☐ VISA ☐ Discover ☐ AMEX
Cardholder Name (as shown on card): _____
Customer Number: _____
Invoice/PO Number(s): _____
Card Number (Last four numbers on file): _____
Expiration Date (mm/yy): _____
CVV or CCV : _____
Credit Card Billing Address (must match billing address): _____ _____

I, _____, authorize Johnson Health Tech North America Inc. to charge my credit card above for agreed upon purchases. I understand that my information will be saved to file for future transactions on my account.

Customer Signature

Date



Site Readiness & Shipping Acknowledgment Form

Thank you for working with Matrix Fitness on your upcoming equipment installation. Our teams are preparing your order and need to confirm your location is ready for delivery by _____.

Items that are required include, but are not limited to:

- Power to each required piece
- TV/ Entertainment cabling to each required piece
- Internet Services as needed for connected equipment
- Flooring

All cabling necessary to run from the wall and/or floor outlet to the Matrix product must be provided by the facility. The cabling and subsequent TV/entertainment service must be installed prior to installation of the equipment. If cabling and/or subsequent service is not installed prior to installation, a Matrix-Certified technician can come after installation to connect the cabling from the wall/floor outlet and perform channel scans for a charge. For more specific information regarding power and cabling, please refer to the Power and Technology Requirements Form that can be obtained from your sales representative.

Execution of this form is confirmation and acceptance that the site where the equipment will be placed is ready to accept delivery and installation. Any delays with the installation after shipment from our facility or if the required site items are incomplete will be assessed the following charges:

- Restocking fee – up to 25% of the net sale price
- Return freight- \$250.00 per unit minimum
- Return visit fee – as quoted by Matrix

Contact your Matrix representative with any questions.

Facility Name: _____

Name (printed): _____

Signature: _____

Date: _____

Quote/PO Number: _____



THANK YOU

MATRIX

MATRIX FITNESS
1600 LANDMARK DRIVE
COTTAGE GROVE, WI 53527
MATRIXFITNESS.COM

CONFIDENTIAL



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

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

Invoice

Date	Invoice #
4/30/2025	11130

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

Bill To

CITY OF ANAMOSA
107 S FORD STREET
ANAMOSA IA 52205

Approved by:

Quantity	Description	Rate	Amount
11	DOWNTOWN REVITALIZATION CDBG 25-DTR-002 ADMINISTRATION	75.00	825.00
Please remit payment within 30 days.		Total	\$825.00



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

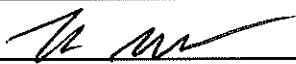
Invoice

Date	Invoice #
4/30/2025	11139

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

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

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

Approved by:


Quantity	Description	Rate	Amount
36	CDBG 23-WS-025 WASTEWATER ADMINISTRATION	75.00	2,700.00
Please remit payment within 30 days.		Total	\$2,700.00



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 23, 2025

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

Invoice No: 119.1164.08 - 28

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through March 31, 2025

Basic Services

Lump Sum Fees

Total Lump Sum Fees	102,600.00			
Percent Complete	100.00	Total Earned	102,600.00	
		Previous Fee Billing	102,600.00	
		Current Fee Billing	0.00	
		Total Lump Sum Fees		0.00
		Phase Subtotal		0.00
Billings to Date	Total 102,600.00	Prior 102,600.00	Current 0.00	

Additional Services

Bidding Services

Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	5,000.00	5,000.00	
Limit			5,000.00	
		Task Subtotal		0.00
Billings to Date	Total 5,000.00	Prior 5,000.00	Current 0.00	
		Phase Subtotal		0.00

Construction Services

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Construction Admin	40,000.00	65.00	26,000.00	20,000.00	6,000.00
Construction Staking	6,500.00	80.00	5,200.00	5,200.00	0.00
Total Fee	46,500.00		31,200.00	25,200.00	6,000.00
		Total Lump Sum Fees			6,000.00
		Phase Subtotal			\$6,000.00
	Total	Prior	Current		

REMIT TO: SNYDER & ASSOCIATES, INC.
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

Project	119.1164.08	Anamosa-WWTPFlowEqualizationBasin	Invoice	28
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Billings to Date	31,200.00	25,200.00	6,000.00
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Construction Obs

Construction Obs

Hourly Services

	Hours	Rate	Amount	
Engineer VII	4.00	187.00	748.00	
Engineer I	9.00	115.00	1,035.00	
Technician VII	28.00	124.00	3,472.00	
Total Services	41.00		5,255.00	5,255.00

Fleet Mileage				228.20
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Billing Limits	Current	Prior	To-Date	
Total Billings	5,483.20	4,554.10	10,037.30	
Limit			86,000.00	
Remaining			75,962.70	
		Task Subtotal		\$5,483.20

	Total	Prior	Current	
Billings to Date	10,037.30	4,554.10	5,483.20	
		Phase Subtotal		\$5,483.20

Amount Due this Invoice \$11,483.20

	Total	Prior	Current
Billings to Date	151,746.80	140,263.80	11,483.20

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher



May 6, 2025

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

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #5 – WWTP FLOW
EQUALIZATION BASIN – WRH, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #5 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with project management, quality control, temporary utilities, mobilization, locates, fence removal, pavement removal, disconnection of electrical equipment, precast structures installation, piping installation, and storm sewer installation. This application also includes costs for Preload mobilization, forming footings, tank floor reinforcement, panel bed installation, and panel fabrication.

The change order associated with the over excavation is included in this application. The final cost of the change order was roughly 2/3rd of the original cost.

I have reviewed the application for payment and find it in agreement with the work completed to date. I, therefore, recommend approval of the Application for Payment #5 in the amount of **\$967,826.82** to WRH, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Nick Eisenbacher', is written over a horizontal line.

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: WRH, Inc Contractor's Application for Payment #5

cc: Meagan Prestegard, East Central Iowa Council of Governments

Contractors Application for Payment		
Application #	5	Application Date: April 30, 2025
Pay Period:	4-01-2025 thru 4-30-2025	
To (Owner): City of Anamosa	From (Contractor): WRH, Inc.	Via (Engineer): Snyder Engineering
Project: WWTP Flow Equalization Basin	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$4,057,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	\$133,215.07
#1 Over Excavation	\$133,215.07		3. Current Contract Price (Line 1 ± 2).....	\$	\$4,190,215.07
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$2,147,265.07
			5. RETAINAGE:		
			a. 5% X \$ 2,147,265.07 Work Completed.....	\$	\$107,363.25
			b. 5% X _____ Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$107,363.25
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$2,039,901.82
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,072,075.00
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$967,826.82
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$2,150,313.25
TOTALS	\$133,215.07				
NET CHANGE BY CHANGE ORDERS	\$133,215.07				

Balance to Finish including retainage

Contractor's Certification

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

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

Contractor Signature

By: *Jordan Graham* Date: 4/30/2025

Payment of: \$ 967,826.82
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Michael Smith* 5/7/2025
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 5				
Application Period: 4-01-2025 thru 4-30-2025				Application Date: 4/30/2025				
			Work Completed		E	F		G
Specification Section No.	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Bonds/Insurance/Permits/Builders Risk	\$ 141,000.00	\$ 141,000.00	\$ -		\$ 141,000.00	100%	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 1 General Requirements	\$ -				\$ -	#DIV/0!	\$ -
	Project Management	\$ 25,000.00	\$ 12,000.00	\$ 3,000.00		\$ 15,000.00	60%	\$ 10,000.00
	Site Superintendent/Quality Control/Safety	\$ 10,000.00	\$ 3,500.00	\$ 2,500.00		\$ 6,000.00	60%	\$ 4,000.00
	Temp. Utilities/ Dumpsters/Toilets/ Misc	\$ 5,000.00	\$ 1,500.00	\$ 750.00		\$ 2,250.00	45%	\$ 2,750.00
	Office Trailers	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100%	\$ -
	Mobilization	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00		\$ 6,000.00	100%	\$ -
	Layout/Potholing/Locate	\$ 8,000.00	\$ 5,000.00	\$ 3,000.00		\$ 8,000.00	100%	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 2 Existing Conditions	\$ -				\$ -	#DIV/0!	\$ -
	Fence Remove and Replace	\$ 15,000.00	\$ 7,500.00	\$ 3,500.00		\$ 11,000.00	73%	\$ 4,000.00
	Remove Pavement	\$ 20,000.00		\$ 12,500.00		\$ 12,500.00	63%	\$ 7,500.00
	Demo Existing Spiral Screen	\$ 12,000.00				\$ -		\$ 12,000.00
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 3 Concrete	\$ -				\$ -	#DIV/0!	\$ -
	Prefab Building foundation Labor and Materials	\$ 25,000.00				\$ -		\$ 25,000.00
		\$ -				\$ -	#DIV/0!	\$ -
	Division 9 Finishes	\$ -				\$ -	#DIV/0!	\$ -
	Painting Labor/Materials	\$ 7,000.00				\$ -		\$ 7,000.00
	FRP Flooring L&M	\$ 5,000.00				\$ -		\$ 5,000.00
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Divison 13 Special Construction	\$ -				\$ -	#DIV/0!	\$ -
	Prefab. Control Module Submittals	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100%	\$ -
	Prefab Control Module Materials	\$ 150,000.00				\$ -		\$ 150,000.00
	Set Prefab Building	\$ 15,000.00				\$ -		\$ 15,000.00
		\$ -				\$ -	#DIV/0!	\$ -
	Divison 26 Electrical & Division 27 Communications	\$ -	\$ -			\$ -	#DIV/0!	\$ -
	Submittals	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ -
	Conduit and wire Materials	\$ 36,000.00				\$ -		\$ 36,000.00
	Conduit and Wire Labor	\$ 12,000.00				\$ -		\$ 12,000.00
	MCC work Materials	\$ 7,000.00				\$ -		\$ 7,000.00
	MCC Labor	\$ 1,000.00	\$ -			\$ -		\$ 1,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 5				
Application Period: 4-01-2025 thru 4-30-2025				Application Date:		4/30/2025		
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Disconnect/ Reconnect of Equipment L&M	\$ 8,000.00		\$ 1,250.00		\$ 1,250.00	16%	\$ 6,750.00
	Installation of Integrator Supplied Equipment	\$ 1,000.00				\$ -		\$ 1,000.00
		\$ -				\$ -	#DIV/0!	\$ -
	Division 31 Earthwork	\$ -				\$ -	#DIV/0!	\$ -
	Grading for Precast tank Labor, Equip, Materials	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100%	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 32 Exterior Improvements	\$ -				\$ -	#DIV/0!	\$ -
	Asphalt Labor, Materials, Equipment	\$ 32,000.00				\$ -		\$ 32,000.00
	Subbase Prep L,M&E	\$ 10,800.00				\$ -		\$ 10,800.00
	Seeding L&M	\$ 1,200.00				\$ -		\$ 1,200.00
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 33 Utiliites	\$ -				\$ -	#DIV/0!	\$ -
	Precast Structures Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Precast Structures Materials	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100%	\$ -
	Precast install	\$ 95,000.00	\$ 15,000.00	\$ 22,500.00		\$ 37,500.00	39%	\$ 57,500.00
	Piping Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Piping Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Piping install	\$ 65,000.00	\$ 15,000.00	\$ 17,500.00		\$ 32,500.00	50%	\$ 32,500.00
	Storm sewer piping materials	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Storm sewer install	\$ 35,000.00		\$ 35,000.00		\$ 35,000.00	100%	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 40 Process Integration	\$ -				\$ -	#DIV/0!	\$ -
	Magnetic Flow meter materials	\$ 12,000.00				\$ -		\$ 12,000.00
	Magnetic Flow meter Install	\$ 1,500.00				\$ -		\$ 1,500.00
		\$ -				\$ -	#DIV/0!	\$ -
	Division 43 Liquid Handling	\$ -				\$ -	#DIV/0!	\$ -
	Submersible pumps Submittals	\$ 3,500.00	\$ 3,500.00	\$ -		\$ 3,500.00	100%	\$ -
	Submersible Pumps Materials	\$ 100,000.00				\$ -		\$ 100,000.00
	Submersible pumps Install	\$ 10,000.00				\$ -		\$ 10,000.00
	Prestressed Concrete Tank	\$ -				\$ -	#DIV/0!	\$ -
	Tank Drawings and Calcs	\$ 280,000.00	\$ 280,000.00			\$ 280,000.00	100%	\$ -
	Mobilize Tank Crew	\$ 277,000.00		\$ 277,000.00		\$ 277,000.00	100%	\$ -
	Form Footings	\$ 85,000.00		\$ 85,000.00		\$ 85,000.00	100%	\$ -
	Reinforce tank Floor	\$ 156,000.00		\$ 156,000.00		\$ 156,000.00	100%	\$ -
	Install Waterstop and Floor Concrete	\$ 233,000.00				\$ -		\$ 233,000.00
	Install Panel Beds	\$ 169,000.00		\$ 169,000.00		\$ 169,000.00	100%	\$ -
	Fabricate Panels	\$ 285,000.00		\$ 94,050.00		\$ 94,050.00	33%	\$ 190,950.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin					Application Number: 5			
Application Period: 4-01-2025 thru 4-30-2025					Application Date: 4/30/2025			
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Erect Panels	\$ 225,000.00				\$ -		\$ 225,000.00
	Joints and Curbs	\$ 73,000.00				\$ -		\$ 73,000.00
	Shotcrete Diaphragm	\$ 55,000.00				\$ -		\$ 55,000.00
	Overflow Piping	\$ 44,000.00				\$ -		\$ 44,000.00
	Install Wall Cap	\$ 91,000.00				\$ -		\$ 91,000.00
	Prestress and Shotcrete	\$ 205,000.00				\$ -		\$ 205,000.00
	Shotcrete Cover Coat	\$ 57,000.00				\$ -		\$ 57,000.00
	Exterior Architectural Coating	\$ 25,000.00				\$ -		\$ 25,000.00
	Install Stairs and Platforms	\$ 150,000.00				\$ -		\$ 150,000.00
	Install Handrails	\$ 40,000.00				\$ -		\$ 40,000.00
	Install Water Cannons	\$ 20,000.00				\$ -		\$ 20,000.00
	Prestressed concrete tank Frost footing L&M	\$ 210,000.00	\$ 210,000.00			\$ 210,000.00	100%	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 46 Wastewater Equipment	\$ -				\$ -	#DIV/0!	\$ -
	Spiral screen submittals	\$ 18,000.00	\$ 18,000.00	\$ -		\$ 18,000.00	100%	\$ -
	Spiral Screen Materials	\$ 60,500.00				\$ -		\$ 60,500.00
	Spiral Screen install	\$ 10,000.00				\$ -		\$ 10,000.00
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Change Orders	\$ -				\$ -	#DIV/0!	\$ -
	CO#1 Over Excavation and Backfill	\$ 133,215.07		\$ 133,215.07		\$ 133,215.07	100%	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Totals	\$ 4,190,215.07	\$ 1,128,500.00	\$ 1,018,765.07	\$ -	\$ 2,147,265.07	51.2%	\$ 2,042,950.00

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]



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 04, 2025
Project No: 191791
Invoice No: 185071
Invoice Total: \$5,229.00

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

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

Professional Services Through February 21, 2025

Phase	2022	GIS Services Annual Renewal
Task	09	Cemetery Project Phase 3

Professional Personnel

	Hours	Amount	
Senior Technician	31.50	5,040.00	
Totals	31.50	5,040.00	
Total Labor			5,040.00

Unit Charges

Technology & Communication Charge	189.00	
Total Unit Charges	189.00	189.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,229.00	27,152.50	32,381.50
Limit			59,000.00
Remaining			26,618.50

Total this Task **\$5,229.00**

Total this Phase **\$5,229.00**

Total this Invoice **\$5,229.00**



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 24, 2025
Project No: 2202515-0000
Invoice No: 187069
Invoice Total: \$7,000.00

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

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

Professional Services Through April 11, 2025

Phase 01 WTP Aerator Equipment Replacement

Fee

Total Fee	26,500.00		
Percent Complete	26.4151	Total Earned	7,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,000.00
		Total Fee	7,000.00

Billing Limits

	Current	Prior	To-Date
Total Billings	7,000.00	0.00	7,000.00
Limit			26,500.00
Remaining			19,500.00

Total this Phase \$7,000.00

Total this Invoice \$7,000.00



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

April 25, 2025
Project No: 191791
Invoice No: 187122
Invoice Total: **\$13,541.00**

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 April 18, 2025

Phase 2022 GIS Services Annual Renewal
Task 09 Cemetary Project Phase 3

Professional Personnel

	Hours	Amount
Junior Professional	103.50	12,420.00
Senior Technician	2.50	400.00
Totals	106.00	12,820.00
Total Labor		12,820.00

Unit Charges

Technology & Communication Charge	636.00
Total Unit Charges	636.00

Billing Limits

	Current	Prior	To-Date
Total Billings	13,456.00	35,411.00	48,867.00
Limit			59,000.00
Remaining			10,133.00

Total this Task \$13,456.00

Total this Phase \$13,456.00

Phase 2024 GIS Services Annual Renewal
Task 05 Planning and Zoning - Supplemental Services and Support

Professional Personnel

	Hours	Amount
Junior Professional	.50	85.00
Totals	.50	85.00
Total Labor		85.00

Billing Limits

	Current	Prior	To-Date
Total Billings	85.00	702.40	787.40
Limit			2,000.00
Remaining			1,212.60

Project	191791	Anamosa, IA - GIS Services	Invoice	187122
Total this Task			\$85.00	
Total this Phase			\$85.00	
Total this Invoice			<u>\$13,541.00</u>	



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

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

April 25, 2025
Project No: 220501
Invoice No: 187140
Invoice Total: \$398.50

Project 220501 Anamosa, IA - Sidewalk Program
Anamosa - 2022 Sidewalk Program

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

Professional Services Through April 18, 2025

Phase 5 Revised Implentation Plan

Professional Personnel

	Hours	Amount	
Junior Professional	2.25	385.00	
Totals	2.25	385.00	
Total Labor			385.00

Unit Charges

Technology & Communication Charge	13.50	
Total Unit Charges	13.50	13.50

Total this Phase \$398.50

Billing Limits

	Current	Prior	To-Date
Total Billings	398.50	16,036.50	16,435.00
Limit			31,800.00
Remaining			15,365.00

Total this Invoice \$398.50



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

April 25, 2025
Project No: 2303835-0000
Invoice No: 187141

Invoice Total: \$711.50

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

Services provided this month include:

1. Preparation for and attendance at the 3/24 City Council Meeting
2. Jones County Public Storage Site Plan Review
3. Project Status Report Coordination - April

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

Professional Services Through April 18, 2025

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Junior Professional	4.00	687.50	
Totals	4.00	687.50	
Total Labor			687.50

Unit Charges

Technology & Communication Charge	24.00	
Total Unit Charges	24.00	24.00

Total this Phase \$711.50

Total this Invoice \$711.50



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319-841-4000

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

April 25, 2025
Project No: 2303719-0000
Invoice No: 187142

Invoice Total: \$1,128.50

Project 2303719-0000 Anamosa, IA - Dillion Military Bridge - Ownership & Funding Alternatives Study

Anamosa, IA Dillion Military (Cemetery) Road Bridge
Inspection and Relocation Concept Analysis

Services provided this month include:

1. IOWA DOT BRIDGE WEBINAR
2. COORDINATION WITH CITY AND NEXT STEPS
3. REVIEW OF COST ESTIMATES TO PROVIDE AN UPDATE WITH CURRENT COSTS
4. TAP REGIONAL DISCUSSION WITH RPA10 AND OTHER FUNDING RESTRICTIONS, SUMMARY OF FUNDING AVAILABLE AND ESTIMATES FOR THE PROPOSED OPTIONS

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

Professional Services Through April 18, 2025

Phase A Project Management

Professional Personnel

	Hours	Amount	
Junior Professional	3.75	650.00	
Totals	3.75	650.00	
Total Labor			650.00

Unit Charges

Technology & Communication Charge	22.50	
Total Unit Charges	22.50	22.50

Total this Phase \$672.50

Phase B Bridge Analysis

Professional Personnel

	Hours	Amount	
Professional	.75	187.50	
Totals	.75	187.50	
Total Labor			187.50

Unit Charges

Technology & Communication Charge	4.50	
Total Unit Charges	4.50	4.50

Total this Phase \$192.00

Phase C Concept Design Phase

Professional Personnel

	Hours	Amount	
Junior Professional	1.50	255.00	
Totals	1.50	255.00	
Total Labor			255.00

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Total this Phase \$264.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,128.50	55,197.49	56,325.99
Limit			81,354.90
Remaining			25,028.91

Total this Invoice \$1,128.50



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319-841-4000

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

April 25, 2025
Project No: 2403650-0000
Invoice No: 187144

Invoice Total: \$21,659.70

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

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

Services provided this month include:

1. Project Management
2. Finalize Trail & Sidewalk Alignment
3. Traffic Analysis - Review & Summarize Data, prep information for City Council review
4. Preliminary Engineering Plan Preparation
5. Completed Survey and Topography Field Work

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

Professional Services Through April 18, 2025

Phase A Project Management & Administration

Professional Personnel

	Hours	Amount	
Junior Professional	.25	36.00	
Totals	.25	36.00	
Total Labor			36.00

Unit Charges

Technology & Communication Charge	1.50	
Total Unit Charges	1.50	1.50

Total this Phase \$37.50

Phase C Topographic Survey & Easement Design

Consultants

Vobr Niemeyer, LLC 4/14/2025	Vobr Niemeyer, LLC	Horiz/Vert Control, Design & Boundary Survey	15,952.50	
Total Consultants			15,952.50	15,952.50

Total this Phase \$15,952.50

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

Professional Personnel

	Hours	Amount	
Junior Professional	4.00	656.00	
Totals	4.00	656.00	
Total Labor			656.00

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

Project	2403650-0000	Anamosa, IA - 3rd St Final Design & CA	Invoice	187144
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Reimbursable Expenses

Mileage	46.20	
Total Reimbursables	46.20	46.20

Unit Charges

Technology & Communication Charge	30.00	
Total Unit Charges	30.00	30.00

Total this Phase **\$732.20**

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

Professional Personnel

	Hours	Amount	
Junior Professional	32.75	4,747.00	
Totals	32.75	4,747.00	
Total Labor			4,747.00

Unit Charges

Technology & Communication Charge	190.50	
Total Unit Charges	190.50	190.50

Total this Phase **\$4,937.50**

Billing Limits

	Current	Prior	To-Date
Total Billings	21,659.70	36,644.51	58,304.21
Limit			248,145.00
Remaining			189,840.79
Total this Invoice			\$21,659.70



Please Remit To:
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319-841-4000

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

April 25, 2025
Project No: 220479
Invoice No: 187178
Invoice Total: \$13,670.30

Project 220479 Anamosa, IA - Alley Between Ford & N Huber E Websert to N Huber - Sewer Replacement

Sanitary Sewer Replacement
Alley between Ford Street and N. Huber Street
Includes Amendment No. 1, 2, 3, 4

Original Contract \$35,000.00
Amend 1 \$18,200.00
Amend 2 \$31,600.00
Less \$5,711.60 (billed against HRG PN 2202680)
Amend 3 \$10,900.00
Amend 4 \$73,200.00
Revised Contract Amount \$163,188.40

Professional Services Through April 18, 2025

Phase	1	Design			
Fee					
Total Fee	105,776.00				
Percent Complete	82.3793	Total Earned	87,137.53		
		Previous Fee Billing	73,701.23		
		Current Fee Billing	13,436.30		
		Total Fee	13,436.30		
Billing Limits		Current	Prior	To-Date	
Total Billings		13,436.30	73,701.23	87,137.53	
Limit				105,776.00	
Remaining				18,638.47	
		Total this Phase			13,436.30

Phase	2	Bidding			
Fee					
Total Fee		16,270.00			
Percent Complete		1.4382	Total Earned	234.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	234.00	
			Total Fee		234.00

Project	220479	Anamosa, IA - Alley Between Ford & N Hub			Invoice	187178
Billing Limits		Current	Prior	To-Date		
Total Billings		234.00	0.00	234.00		
Limit				16,270.00		
Remaining				16,036.00		
			Total this Phase		\$234.00	
			Total this Invoice		\$13,670.30	



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

May 06, 2025
Project No: 2400220
Invoice No: 2500140

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from April 01, 2025 to April 30, 2025

Task 200 Design Development

Fee

Total Fee 60,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Design Development	100.00	60,000.00	3.00	1,800.00
		Total Earned		1,800.00
		Previous Fee Billing		0.00
		Current Fee Billing		1,800.00

Total Fee 1,800.00

Total this Task \$1,800.00

Total this Invoice \$1,800.00