



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JUNE 8, 2026 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

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

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

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

- 1.0) **Roll Call**
- 2.0) **Pledge Of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from the May 26, 2026 – Regular Session
 - b) Current bills
 - c) Liquor licenses
- 4.0) **Postponed Items/Unfinished Business:**
 - 4.1) **Ordinance 971 (2nd Reading)** – An ordinance providing for the division of taxes levied on taxable property in the 2026 Kouba Second Addition Housing Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa.
Roll Call.
 - 4.2) **Ordinance 972 (2nd Reading)** – An ordinance providing for the division of taxes levied on taxable property in the 2026 Northland Second Addition Housing Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa.
Roll Call.
 - 4.3) **Ordinance 973 (2nd Reading)** – Amending Chapter 92.07 of the Anamosa Code of Ordinances, by amending Section 92.07, Subsection 3, pertaining to late payment penalties. **Roll Call.**
 - 4.4) **Ordinance 974 (2nd Reading)** – Amending Chapter 99.10 of the Anamosa Code of Ordinances, by amending Section 99.10, pertaining to sewer user fee adjustments. **Roll Call.**
- 5.0) **Council Action Items:**
 - 5.1) **Resolution 2026-31** – Setting the wage of Seasonal/Part-Time LCC Personnel for Fiscal Year ending June 30, 2026. **Roll Call.**
 - 5.2) **Resolution 2026-32** – Setting the wage of Seasonal/Part-Time Streets Personnel for Fiscal Year ending June 30, 2026. **Roll Call.**
 - 5.3) **Review & Approve** – Purchase request, from Lynch Ford and Future Line LLC, in the amount of \$58,695.00, for replacement of Streets Department pickup truck, as allocated in the FY27 Budget.
 - 5.4) **Review & Approve** – Purchase request, from Lynch Ford and Future Line LLC, in the amount of \$74,034.65, for replacement of Police Department patrol vehicle, as approved in the FY27 Budget.
 - 5.5) **Review & Approve** – Purchase request, from Lynch Ford, in the amount of \$68,492.00, for replacement of two P&R pickup trucks, as allocated in the FY26 Budget.
 - 5.6) **Review & Approve** – Application of James Hatrick to join the Anamosa Volunteer Fire Department.
 - 5.7) **Review & Approve** – Application of Blake Hansen to join the Anamosa Volunteer Fire Department.
 - 5.8) **Review & Approve (Consent Agenda):** Pay requests totaling \$38,763.73.
 - a) From Cornerstone, in the amount of \$31,287.73 for Downtown Façade Revitalization Project.
 - b) From Boomerang, in the amount of \$7,476.00 for the Elm & Hickory Sanitary Sewer Project.
- 6.0) **City Administrator's Report**
- 7.0) **Mayor & Council Reports**
 - 7.1) Mayor's report
 - 7.2) Council reports
- 8.0) **Public Comment For Items Not On The Agenda**
- 9.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
May 26, 2026

The City Council of the City of Anamosa met in Regular Session on May 26, 2026, at the Anamosa Library and Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Tim Shada, Todd Weimer, Dan Smith, and Brian Hurt. Absent: None. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

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

Motion by K. Smith, seconded by Crump approving the consent agenda items: Minutes of the Regular Session 05/11/26, minutes of the Closed Session 05/18/26, current bills, and tobacco permits. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Mayor Smith turned the floor over to Melissa Clow from HR Green for a project status update. The 3RD Street Sidewalk Extensions Meeting was held on May 14, 2026. The City is currently working on obtaining easement agreements. The Water Treatment Plant Aerator Replacement Project should be completed by July 31, 2026. Construction is underway and will extend beyond the May 31, 2026 final completion date due to unforeseen issues related to poor sewer conditions at the project site. The contractor has brought an additional subcontractor on board to assist in reinstating the sanitary service located under the property on the corner of Hickory St. and Elm St. The review of Sundstop Convenience Store revised Site Plan and Traffic Impact Study has been completed.

Motion by Hurt, seconded by D. Smith approving the postponement of the annual School Resource Officer Report to a later date. Roll vote: Ayes- Shada, Weimer, D. Smith, Hurt, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:22 p.m. on the proposed establishment of the 2026 Kouba Second Addition Housing Urban Renewal Area.

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

Mayor Smith closed the public hearing at 6:23 p.m.

Motion by Crump, seconded by Weimer approving Resolution 2026-25, a resolution to declare necessity and establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and to approve urban renewal plan and projects for the 2026 Kouba Second Addition Housing Urban Renewal Area. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump approving the first reading of Ordinance 971, an ordinance providing for the division of taxes levied on taxable property in the 2026 Kouba Second Addition Housing Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2026-26, a resolution setting June 22, 2026, as the date of the meeting at which it is proposed to approve the development agreement with

Forge, Inc., including annual appropriation tax increment payments. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:25 p.m. on the proposed establishment of the 2026 Northland Second Addition Housing Urban Renewal Area.

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

Mayor Smith closed the public hearing at 6:26 p.m.

Motion by K. Smith, seconded by Crump approving the Resolution 2026-27, a resolution to declare necessity and establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and to approve urban renewal plan and projects for the 2026 Northland Second Addition Housing Urban Renewal Area. Roll vote: Ayes- Hurt, Crump, K. Smith, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the first reading of Ordinance 972, An ordinance providing for the division of taxes levied on taxable property in the 2026 Northland Second Addition Housing Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa. Roll vote: Ayes– D. Smith, Weimer, Shada, K. Smith, Crump, Hurt. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump, approving Resolution 2026-28, a resolution setting June 22, 2026, as the date at which it is proposed to approve a development agreement with Forge, Inc., including annual appropriation tax increment payments. Roll vote: Ayes– Weimer, Shada, K. Smith, Crump, Hurt, D. Smith. Nays– none. Motion carried.

Mayor Smith opened the public hearing at 6:29 p.m. on the proposed FY26 Budget Amendment.

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

Mayor Smith closed the public hearing at 6:30 p.m.

Motion by Crump, seconded by D. Smith approving Resolution 2026-29, a resolution amending the annual budget for fiscal year ending June 30, 2026. Roll call: Ayes- Shada, K. Smith, Crump, Hurt, D. Smith, Weimer. Nays- none. Motion carried.

Motion by Hurt, seconded by D. Smith approving the Site Plan for the Sundstop Development, located at 100 Chamber Drive. Roll call: Ayes- K. Smith, Crump, Hurt, D. Smith, Weimer, Shada. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the first reading of Ordinance 973, an ordinance amending Chapter 92.07 of the Anamosa Code of Ordinances, by amending Section 92.07, Subsection 3, pertaining to late payment penalties. Roll call: Ayes- Crump, Hurt, D. Smith, Weimer, Shada, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the first reading of Ordinance 974, an ordinance amending Chapter 99.10 of the Anamosa Code of Ordinances, by amending Section 99.10, pertaining to sewer user fee adjustments. Roll call: Ayes- Hurt, D. Smith, Weimer, Shada, K. Smith, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2026-30, a resolution setting the wage of the part-time LCC Personnel for Fiscal Year ending June 30, 2026. Roll call: Ayes- D. Smith, Weimer, Shada, K. Smith, Crump, Hurt. Nays- none. Motion carried.

Motion by Crump, seconded by Shada approving the Professional Services Agreement Amendment No.1, with HR Green, for the Elm & Hickory Street Sanitary Sewer Project. Roll call: Ayes- Weimer, Shada, K. Smith, Crump, Hurt, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Change Order #03, from Tschiggfrie Excavating Co., in the amount of -\$432.50 (deduct), for the Ford & Huber Sanitary Sewer Project. Roll call: Ayes- Shada, K. Smith, Crump, Hurt, D. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the purchase request from MVP in the amount of \$18,525.00 (plus labor and mileage), to replace a faulty Flygt Pump at the 2nd Street lift station. Roll call: Ayes- K. Smith, Crump, Hurt, Weimer Nays- D. Smith. Motion carried.

Motion by Crump, seconded by Shada approving the consent agenda pay requests totaling \$172,273.78, reflecting the exclusion of the ECICOG invoice for the Anamosa Comprehensive Program in the amount of \$8,000.00. Roll call: Ayes- Crump, K. Smith, Shada, Weimer, Hurt, D. Smith. Nays- none. Motion carried.

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

Meeting adjourned at 7:10 p.m.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 5/27/2026 - 6/8/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
THE HARTFORD	06/05/2026	AD&D	001-000-2208	55.80
WELLMARK BLUE CROSS BLUE...	06/05/2026	ALLIANCE HEALTH INSURANCE	001-000-2205	31,032.26
WELLMARK BLUE CROSS BLUE...	06/05/2026	BLUE ADVANTAGE HEALTH IN...	001-000-2205	7,607.63
COLLECTION SERVICES CENTER	06/05/2026	COLLECTION SERVICES	001-000-2204	534.47
DELTA DENTAL PLAN OF IOWA	06/05/2026	DELTA DENTAL INSURANCE	001-000-2205	1,750.64
CITY OF ANAMOSA	06/05/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	06/05/2026	FLEX - MEDICAL	001-000-2204	266.46
IPERS COLLECTIONS	06/05/2026	IPERS	001-000-2203	7,989.16
THE HARTFORD	06/05/2026	LIFE INSURANCE	001-000-2208	418.50
THE HARTFORD	06/05/2026	LTD	001-000-2208	417.32
IPERS COLLECTIONS	06/05/2026	IPERS	001-000-2203	4,031.13
VSP Insurance Co	06/05/2026	VSP INSURANCE	001-000-2205	423.48
941 TAX EFT PAYMENT	06/05/2026	MEDICARE TAX	001-000-2206	2,301.38
941 TAX EFT PAYMENT	06/05/2026	SOCIAL SECURITY TAX	001-000-2202	9,840.24
941 TAX EFT PAYMENT	06/05/2026	FEDERAL TAX	001-000-2200	4,492.05
TREASURER STATE OF IOWA	06/05/2026	STATE TAX	001-000-2201	2,029.26
Department 000 - 000 Total:				73,266.70
Department: 110 - POLICE				
BADGEANDWALLET.COM	06/08/2026	2 BAR SLIDE HOLDER	001-110-6471	9.00
BADGEANDWALLET.COM	06/08/2026	SLIDE BARS	001-110-6471	16.50
BADGEANDWALLET.COM	06/08/2026	COMMENDATION BARS	001-110-6471	40.00
BADGEANDWALLET.COM	06/08/2026	LIFE SAVING MEDAL	001-110-6471	150.00
BADGEANDWALLET.COM	06/08/2026	SHIPPING	001-110-6471	9.95
DRJ GROUP LLC	06/08/2026	EXTINGUISHER FILL	001-110-6504	42.00
U.S. CELLULAR	06/08/2026	PD CAR ROUTERS	001-110-6480	261.18
U.S. CELLULAR	06/08/2026	CELL PHONES	001-110-6373	549.74
PETTY CASH	06/08/2026	MAILING	001-110-6508	8.05
LYNCH DALLAS, P.C.	06/08/2026	LEGAL SERVICES - COLLECTIVE...	001-110-6411	240.00
LYNCH DALLAS, P.C.	06/08/2026	LEGAL SERVICES - NUSIANCE ...	001-110-6411	20.00
LYNCH DALLAS, P.C.	06/08/2026	SERVICES (LEGAL ASSISTANT) -...	001-110-6411	350.00
LYNCH DALLAS, P.C.	06/08/2026	SERVICES (ASSOCIATE) - NUSI...	001-110-6411	388.50
LYNCH DALLAS, P.C.	06/08/2026	LEGAL SERVICES - NUSIANCE ...	001-110-6411	620.00
ARNOLD MOTOR SUPPLY, LLP	06/08/2026	LUBE	001-110-6474	9.60
ARNOLD MOTOR SUPPLY, LLP	06/08/2026	BATTERY CREDIT	001-110-6474	-276.38
ARNOLD MOTOR SUPPLY, LLP	06/08/2026	CORE	001-110-6474	24.00
ARNOLD MOTOR SUPPLY, LLP	06/08/2026	BATTERY	001-110-6474	276.38
LYNCH FORD	06/08/2026	ENGINE DIAGNOSTIC CHECK F...	001-110-6474	258.36
LYNCH FORD	06/08/2026	MISC MATERIAL	001-110-6474	32.30
LYNCH FORD	06/08/2026	NUT	001-110-6474	9.99
KIECK'S	06/08/2026	VEST	001-110-6181	845.00
KIECK'S	06/08/2026	GUARDIAN	001-110-6181	285.00
ACCESS SYSTEMS LEASING	06/08/2026	COPIER LEASE	001-110-6470	178.66
CITY OF CEDAR RAPIDS	06/08/2026	GRAHAM TUITION	001-110-6445	2,250.00
WAPSI WASTE SERVICE, INC.	06/08/2026	TRASH SERVICE	001-110-6540	31.00
Department 110 - POLICE Total:				6,628.83
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
AUXIANT	06/08/2026	SELF FUNDED INS	001-210-6155	65.00
ANAMOSA STATE PENITENTIA...	06/08/2026	INMATE LABOR	001-210-6490	445.00
AUXIANT	06/08/2026	SELF FUNDED INS	001-210-6155	102.65
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				612.65

Expense Approval Report

Post Dates: 5/27/2026 - 6/8/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 290 - SOLID WASTE				
RATHJE CONSTRUCTION CO.	06/08/2026	TREE GRINDER & EXCAVATOR	001-290-6428	3,100.00
WAPSI WASTE SERVICE, INC.	06/08/2026	TRASH SERVICE	001-290-6461	140.00
Department 290 - SOLID WASTE Total:				3,240.00
Department: 450 - CEMETERY FUND				
HENRY/TROY	06/08/2026	BURIAL SERVICES	001-450-6491	650.00
Department 450 - CEMETERY FUND Total:				650.00
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	06/08/2026	CELL PHONES	001-622-6373	46.56
ACCESS SYSTEMS LEASING	06/08/2026	COPIER LEASE	001-622-6470	178.66
AMAZON CAPITAL SERVICES	06/08/2026	OFFICE SUPPLIES	001-622-6535	36.44
ANAMOSA JOURNAL-EUREKA	06/08/2026	LEGALS	001-622-6414	325.25
MCALEER	06/08/2026	WATER RENTAL CH	001-622-6530	29.00
TYLER TECHNOLOGIES, INC	06/08/2026	ANNUAL SOFTWARE CONTRA...	001-622-6490	21,792.40
FIDELITY BANK & TRUST	06/08/2026	ANNUAL SAFETY DEPOSIT BOX	001-622-6530	50.00
Department 622 - SUPPORT ADMINISTRATION Total:				22,458.31
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	06/08/2026	GENERAL LEGAL SERVICES - CH	001-640-6455	1,660.00
LYNCH DALLAS, P.C.	06/08/2026	GENERAL LEGAL SERVICES (AS...	001-640-6455	55.50
Department 640 - CITY ATTORNEY Total:				1,715.50
Department: 650 - CITY HALL				
CINTAS	06/08/2026	ZOLL AED UNIT	001-650-6540	110.00
WAPSI WASTE SERVICE, INC.	06/08/2026	TRASH SERVICE	001-650-6475	31.00
Department 650 - CITY HALL Total:				141.00
Fund 001 - GENERAL FUND Total:				108,712.99
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
8 FINGER HVAC LLC	06/08/2026	FURNANCE SERVICE	015-150-6475	280.84
DM CONCRETE	06/08/2026	REPAIR WATERPROOFING ON...	015-150-6475	12,000.00
STEVE MEYER CONSULTING LLC	06/08/2026	AFG GRANT APPLICATION	015-150-6542	1,800.00
HEIMAN FIRE EQUIPMENT, IN...	06/08/2026	SOY FOAM	015-150-6470	350.00
WAPSI WASTE SERVICE, INC.	06/08/2026	TRASH SERVICE	015-150-6475	90.00
HEIMAN FIRE EQUIPMENT, IN...	06/08/2026	RESCUE GLOVES	015-150-6470	710.80
RADIO COMMUNICATIONS	06/08/2026	SWISS PAGERS	015-150-6542	1,960.00
Department 150 - FIRE DEPARTMENT Total:				17,191.64
Fund 015 - FIRE SERVICE Total:				17,191.64
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	06/08/2026	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				
BANOWETZ LUMBER COMPA...	06/08/2026	LUMBER- WAPSI-ANNA TRAIN...	043-430-6475	340.84
BANOWETZ LUMBER COMPA...	06/08/2026	LUMBER - FOUNTAIN PARK G...	043-430-6475	24.80
U.S. CELLULAR	06/08/2026	CELL PHONES	043-430-6373	46.56
BANOWETZ LUMBER COMPA...	06/08/2026	TRAIN PLAYGROUND	043-430-6475	54.65
BANOWETZ LUMBER COMPA...	06/08/2026	TRAIN PLAYGROUND	043-430-6475	39.93
IOWA PRISON INDUSTRIES	06/08/2026	TRUCK DECALS & PARK SIGNS	043-430-6475	257.20
CROWLEY REPAIR	06/08/2026	LAWNMOWER BLADES	043-430-6475	188.79
BANOWETZ LUMBER COMPA...	06/08/2026	MONROE DUGOUTS	043-430-6475	195.34
JOHN DEERE FINANCIAL	06/08/2026	MONROE PAINTING - DUGOU...	043-430-6475	107.85
JOHN DEERE FINANCIAL	06/08/2026	CONCRETE MIX	043-430-6475	63.96
JOHN DEERE FINANCIAL	06/08/2026	MONROE PAINTING - DUGOU...	043-430-6475	35.96
GEHL LAWN SERVICE/MICHAEL	06/08/2026	ROUND-UP BALL DIAMONDS	043-430-6475	350.00
ANAMOSA STATE PENITENTIA...	06/08/2026	INMATE LABOR - MOWING	043-430-6475	60.00
JOHN DEERE FINANCIAL	06/08/2026	MONROE PAINTING - DUGOU...	043-430-6475	15.98

Expense Approval Report

Post Dates: 5/27/2026 - 6/8/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
BRAY ELECTRIC, INC	06/08/2026	REPAIRED 2 LIGHTS - LCC	043-430-6475	271.72
TAPKEN'S CONVENIENCE PLUS	06/08/2026	MAY TRUCK FUEL	043-430-6551	101.87
TAPKEN'S CONVENIENCE PLUS	06/08/2026	MAY TRIMMER FUEL	043-430-6551	7.42
TAPKEN'S CONVENIENCE PLUS	06/08/2026	MAY MOWER FUEL	043-430-6551	53.21
JOHN DEERE FINANCIAL	06/08/2026	CONCRETE FOR MONROE FIE...	043-430-6475	31.98
GLOBAL PAYMENTS INTEGRA...	06/08/2026	PROCESSING FEES	043-430-6471	699.08
ANAMOSA HOME DECORATI...	06/08/2026	PAINT & BRUSHES - TRAIN PL...	043-430-6475	163.64

Department 430 - RECREATION Total: 3,110.78

Fund 043 - PARKS & RECREATION Total: 3,110.78

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

KLOSTERMANN, TAYLOR	06/08/2026	LIFEGUARD CERTIFICATION T...	044-440-6310	5,190.00
JOHN DEERE FINANCIAL	06/08/2026	POOL SEALANT	044-440-6540	65.77
TOWN & COUNRTY WHOLES...	06/08/2026	CONCESSIONS POOL	044-440-6546	694.26
TOWN & COUNRTY WHOLES...	06/08/2026	CONCESSIONS POOL	044-440-6546	280.26
NORTHERN LIGHTS DISTRIBUT...	06/08/2026	POOL CONCESSIONS	044-440-6546	316.80
WAPSI WASTE SERVICE, INC.	06/08/2026	TRASH SERVICE	044-440-6475	30.00
JOHN DEERE FINANCIAL	06/08/2026	POOL SEALANT	044-440-6540	39.96
KLOSTERMANN, TAYLOR	06/02/2026	LIFEGUARD TRAINING	044-440-6310	4,885.00

Department 440 - AQUA COURT Total: 11,502.05

Fund 044 - AQUA COURT Total: 11,502.05

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

BSN SPORTS	06/08/2026	FREIGHT - BASEBALLS	046-460-6521	5.70
EMBREE/HADLEY	06/08/2026	SOCCER OFFICIAL	046-460-6521	60.00
HOLLETT, SKYLAR	06/08/2026	SOCCER OFFICIAL	046-460-6521	160.00
BOHLKEN/JENNA	06/08/2026	SOCCER OFFICIAL	046-460-6521	40.00
EIBEN/AUTUMN	06/08/2026	SOCCER OFFICIAL	046-460-6521	100.00
CARLOS DIAZ LERMA III	06/08/2026	SOCCER OFFICIAL	046-460-6521	80.00
ACCESS SYSTEMS LEASING	06/08/2026	COPIER LEASE	046-460-6470	264.87
WAPSI WASTE SERVICE, INC.	06/08/2026	TRASH SERVICE	046-460-6475	140.00

Department 460 - LAWRENCE COMMUNITY CENTER Total: 850.57

Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total: 850.57

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

IOWA DEPT. OF TRANSPORTAT..	06/08/2026	WHITE & YELLOW STREET PAI...	110-211-6543	3,090.62
U.S. CELLULAR	06/08/2026	CELL PHONES	110-211-6490	72.42
ARMOR EQUIPMENT	06/08/2026	SANDWICH FLEXBOLT	110-211-6474	40.46
CROWLEY REPAIR	06/08/2026	LAWNMOWER BLADES	110-211-6470	585.01
L.L. PELLING COMPANY	06/08/2026	3/8 COMMERCIAL COLD MIX	110-211-6543	877.40
CENTRAL IOWA DISTRIBUTING	06/08/2026	GARBAGE BAGS FOR MAIN ST...	110-211-6543	240.00
ARMOR EQUIPMENT	06/08/2026	GUTTER BROOM	110-211-6474	2,774.56
TAPKEN'S CONVENIENCE PLUS	06/08/2026	BAG OF ICE	110-211-6530	6.00
LODE/ERIC	06/01/2026	PHONE STIPEND	110-211-6373	20.00
WEHLING/RODNEY	06/01/2026	PHONE STIPEND	110-211-6373	20.00
ANDERSON, JASON	06/01/2026	PHONE STIPEND	110-211-6373	20.00
KULA/MATT	06/01/2026	PHONE STIPEND	110-211-6373	20.00
JOHN DEERE FINANCIAL	06/08/2026	HANDLE AND ROPE SPINNER ...	110-211-6530	19.48
LINN CO-OP OIL CO.	06/08/2026	DIESEL FUEL	110-211-6551	1,316.62
LINN CO-OP OIL CO.	06/08/2026	GASOLINE	110-211-6551	301.46

Department 211 - Public Services - community betterment Total: 9,404.03

Fund 110 - ROAD USE TAX Total: 9,404.03

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

MOBOTREX	06/08/2026	LED HAND PED LIGHT	121-210-6371	86.00
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Department 210 - ROADS, BRIDGES, SIDEWALKS Total: 86.00

Fund 121 - LOCAL OPTION TAX 35% Total: 86.00

Expense Approval Report

Post Dates: 5/27/2026 - 6/8/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 200 - DEBT SERVICE FUND				
Department: 623 - DEBT ADMINISTRATION				
UMB BANK, N.A.	06/08/2026	2.2 M GO BOND PRINCIPAL	200-623-6805	160,000.00
UMB BANK, N.A.	06/08/2026	2.2 M GO BOND INTEREST	200-623-6857	36,845.00
UMB BANK, N.A.	06/08/2026	1.75 M - GO BOND PRINCIPAL	200-623-6801	140,000.00
UMB BANK, N.A.	06/08/2026	1.75 M - GO BOND INTEREST	200-623-6854	6,345.00
Department 623 - DEBT ADMINISTRATION Total:				343,190.00
Fund 200 - DEBT SERVICE FUND Total:				343,190.00
Fund: 600 - WATER FUND				
Department: 810 - 810				
KIECK'S	06/08/2026	UNIFORMS	600-810-6181	150.00
U.S. CELLULAR	06/08/2026	CELL PHONES	600-810-6373	202.32
CORE & MAIN LP	06/08/2026	METER GASKETS	600-810-6504	57.88
CHEM RIGHT LABORATORIES ...	06/08/2026	MAY BAC TEST	600-810-6470	140.00
WATER SOLUTIONS UNLIMITED	06/08/2026	CHEMICALS	600-810-6501	4,853.68
CROWLEY REPAIR	06/08/2026	LAWNMOWER BLADES	600-810-6553	127.02
IOWA STORMWATER EDUCAT...	06/08/2026	TRAINING	600-810-6445	175.00
ANAMOSA STATE PENITENTIA...	06/08/2026	BELL WAGES	600-810-6489	125.00
AUTOMOTIVE SERVICES	06/08/2026	TIRE REPAIR	600-810-6474	45.00
TREASURER STATE OF IOWA	06/08/2026	WET TAX	600-810-6491	4,339.97
BANOWETZ LUMBER COMPA...	06/08/2026	LUMBER	600-810-6530	44.54
EXPRESS PRINTING & DESIGN ...	06/08/2026	RATE INCREASE NOTICE & WA...	600-810-6553	897.68
TYLER TECHNOLOGIES, INC	06/08/2026	ANNUAL SOFTWARE CONTRA...	600-810-6490	9,023.13
OLIN-MORLEY TELEPHONE C...	06/08/2026	INTERNET	600-810-6373	104.95
US POSTMASTER	06/08/2026	JUNE 26 REMINDER NOTICES	600-810-6508	126.57
Department 810 - 810 Total:				20,412.74
Fund 600 - WATER FUND Total:				20,412.74
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
SHERWIN WILLIAMS	06/08/2026	LAB FLOOR REPAIR	610-815-6785	122.00
SHERWIN WILLIAMS	06/08/2026	FREIGHT	610-815-6785	27.71
KIECK'S	06/08/2026	UNIFORMS	610-815-6181	150.00
U.S. CELLULAR	06/08/2026	CELL PHONES	610-815-6373	162.35
MISSISSIPPI VALLEY PUMP, IN...	06/08/2026	MIXER REPAIR	610-815-6785	8,864.25
STAR EQUIPMENT LTD.	06/08/2026	CRANE TRUCK ANNUAL INSPE...	610-815-6474	1,725.47
SCHIMBERG CO.	06/08/2026	SEWER SUPPLIES	610-815-6504	563.72
IOWA STORMWATER EDUCAT...	06/08/2026	TRAINING	610-815-6445	175.00
DUBUQUE METROPOLITAN A...	06/08/2026	DEBRIS DISPOSAL	610-815-6553	173.00
JOHN DEERE FINANCIAL	06/08/2026	PVC PIPE	610-815-6504	49.38
CHEMSEARCH	06/08/2026	ECOSTORM	610-815-6501	175.00
TREASURER STATE OF IOWA	06/08/2026	SALES TAX	610-815-6491	577.38
TREASURER STATE OF IOWA	06/08/2026	SALES TAX	610-815-6493	96.23
J&R SUPPLY	06/08/2026	GAS DETECTOR REPAIRS	610-815-6510	260.00
EXPRESS PRINTING & DESIGN ...	06/08/2026	RATE INCREASE NOTICE & WA...	610-815-6553	897.68
WAPSI WASTE SERVICE, INC.	06/08/2026	TRASH SERVICE	610-815-6523	90.00
MEYER, JUSTIN	06/01/2026	PHONE STIPENDS	610-815-6373	20.00
TYLER TECHNOLOGIES, INC	06/08/2026	ANNUAL SOFTWARE CONTRA...	610-815-6489	9,023.12
HAWKEYE ELECTRICAL CONTR...	06/08/2026	TROUBLESHOOTING	610-815-6785	517.50
US POSTMASTER	06/08/2026	JUNE 26 REMINDER NOTICES	610-815-6508	126.58
CROWLEY REPAIR	06/08/2026	HYDRAULIC HOSE	610-815-6474	176.52
LINN CO-OP OIL CO.	06/08/2026	GAS	610-815-6551	2,260.92
HAWKEYE ELECTRICAL CONTR...	06/08/2026	ELECTRICAL - FIRE REPAIRS	610-815-6418	173,467.50
Department 815 - 815 Total:				199,701.31
Fund 610 - WASTEWATER FUND Total:				199,701.31
Grand Total:				714,208.67

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	108,712.99	73,434.35
015 - FIRE SERVICE	17,191.64	0.00
041 - LIBRARY FUND	46.56	0.00
043 - PARKS & RECREATION	3,110.78	699.08
044 - AQUA COURT	11,502.05	4,885.00
046 - LAWRENCE COMMUNITY CENTER FUND	850.57	0.00
110 - ROAD USE TAX	9,404.03	80.00
121 - LOCAL OPTION TAX 35%	86.00	0.00
200 - DEBT SERVICE FUND	343,190.00	343,190.00
600 - WATER FUND	20,412.74	4,641.54
610 - WASTEWATER FUND	199,701.31	995.19
Grand Total:	714,208.67	427,925.16

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,492.05	4,492.05
001-000-2201	SIT HOLDING	2,029.26	2,029.26
001-000-2202	FICA HOLDING	9,840.24	9,840.24
001-000-2203	IPERS HOLDING	12,020.29	12,020.29
001-000-2204	PEDC HOLDING	877.85	877.85
001-000-2205	HEALTH & CANCER INS. ...	40,814.01	40,814.01
001-000-2206	MEDICARE HOLDING	2,301.38	2,301.38
001-000-2208	LIFE HOLDING	891.62	891.62
001-110-6181	ALLOWANCE, UNIFORM	1,130.00	0.00
001-110-6373	UTILITIES, TELEPHONE	549.74	0.00
001-110-6411	PROFESSIONAL SERVICES...	1,618.50	0.00
001-110-6445	TRAINING AND REGISTR...	2,250.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	178.66	0.00
001-110-6471	MAINTENANCE, EQUIP...	225.45	0.00
001-110-6474	MAINTENANCE, VEHICLE	334.25	0.00
001-110-6480	COMPUTER INTERNET S...	261.18	0.00
001-110-6504	EQUIPMENT, SMALL	42.00	0.00
001-110-6508	SUPPLIES, POSTAGE	8.05	0.00
001-110-6540	BLDG & GROUNDS MAI...	31.00	0.00
001-210-6155	SELF FUNDED HEALTH INS	167.65	167.65
001-210-6490	PROFESSIONAL SERVICES	445.00	0.00
001-290-6428	TREE TRIMMING/STUMP...	3,100.00	0.00
001-290-6461	SOLID WASTE COLLECTI...	140.00	0.00
001-450-6491	GRAVE SERVICING	650.00	0.00
001-622-6373	UTILITIES, TELEPHONE	46.56	0.00
001-622-6414	PUBLIC NOTICES	325.25	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	178.66	0.00
001-622-6490	SOFTWARE/SOFTWARE ...	21,792.40	0.00
001-622-6530	SUPPLIES, OPERATIONS	79.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	36.44	0.00
001-640-6455	CONTRACTS, GEN. CITY ...	1,715.50	0.00
001-650-6475	BUIDLING & GROUNDS ...	31.00	0.00
001-650-6540	SUPPLIES, BLDGS. & GR...	110.00	0.00
015-150-6470	MAINTENANCE, EQUIP...	1,060.80	0.00
015-150-6475	MAINTENANCE, GROUN...	12,370.84	0.00
015-150-6542	SUPPLIES, MISCELLANE...	3,760.00	0.00
041-410-6373	UTILITIES, TELEPHONE	46.56	0.00
043-430-6373	UTILITIES, TELEPHONE	46.56	0.00
043-430-6471	RECREATION SOFTWARE	699.08	699.08
043-430-6475	MAINTENANCE, BLDGS &..	2,202.64	0.00
043-430-6551	FUEL EXPENSE	162.50	0.00
044-440-6310	CONTRACT, MAINTENA...	10,075.00	4,885.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
044-440-6475	MAINTENANCE, BLDGS &...	30.00	0.00
044-440-6540	SUPPLIES, BLDGS. & GR...	105.73	0.00
044-440-6546	MERCHANDISE FOR RES...	1,291.32	0.00
046-460-6470	MAINTENANCE, EQUIP...	264.87	0.00
046-460-6475	MAINTENANCE, BLDGS &...	140.00	0.00
046-460-6521	EQUIPMENT, RECREATI...	445.70	0.00
110-211-6373	UTILITIES, TELEPHONE	80.00	80.00
110-211-6470	MAINTENANCE, EQUIP...	585.01	0.00
110-211-6474	MAINTENANCE, VEHICLE	2,815.02	0.00
110-211-6490	MAINT. CONTRACT PAG...	72.42	0.00
110-211-6530	SUPPLIES, OPERATIONS	25.48	0.00
110-211-6543	SUPPLIES, STREET MAIN...	4,208.02	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,618.08	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	86.00	0.00
200-623-6801	PRINCIPAL 1,750,000 GO	140,000.00	140,000.00
200-623-6805	2.2 MIL GO BOND PRINC...	160,000.00	160,000.00
200-623-6854	INTEREST 1,750,000 GO ...	6,345.00	6,345.00
200-623-6857	2.2 MIL GO BOND INTER...	36,845.00	36,845.00
600-810-6181	ALLOWANCE, UNIFORM	150.00	0.00
600-810-6373	UTILITIES, TELEPHONE	307.27	0.00
600-810-6445	TRAINING, REGISTRATION	175.00	175.00
600-810-6470	PROF. SERVICES - TESTI...	140.00	0.00
600-810-6474	MAINTENANCE, VEHICLE	45.00	0.00
600-810-6489	PROFESSIONAL SERVICES	125.00	0.00
600-810-6490	MAINT. CONTRACT SOF...	9,023.13	0.00
600-810-6491	SALES TAXES PAID	4,339.97	4,339.97
600-810-6501	CHEMICALS	4,853.68	0.00
600-810-6504	EQUIPMENT, SMALL	57.88	0.00
600-810-6508	SUPPLIES, POSTAGE	126.57	126.57
600-810-6530	SUPPLIES, OPERATIONS	44.54	0.00
600-810-6553	MISCELLANEOUS EXPEN...	1,024.70	0.00
610-815-6181	ALLOWANCE, UNIFORM	150.00	0.00
610-815-6373	UTILITIES, TELEPHONE	182.35	20.00
610-815-6418	WASTEWATER TREATM...	173,467.50	0.00
610-815-6445	TRAINING, REGISTRATION	175.00	175.00
610-815-6474	MAINTENANCE, VEHICLE	1,901.99	0.00
610-815-6489	PROFESSIONAL SERVICES	9,023.12	0.00
610-815-6491	SALES TAXES PAID	577.38	577.38
610-815-6493	LOCAL OPTION SALES TA...	96.23	96.23
610-815-6501	CHEMICALS	175.00	0.00
610-815-6504	EQUIPMENT, SMALL	613.10	0.00
610-815-6508	SUPPLIES, POSTAGE	126.58	126.58
610-815-6510	SAFETY EQUIPMENT	260.00	0.00
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	0.00
610-815-6551	FUEL EXPENSE	2,260.92	0.00
610-815-6553	MISCELLANEOUS EXPEN...	1,070.68	0.00
610-815-6785	WASTEWTR SYSTEM IM...	9,531.46	0.00
Grand Total:		714,208.67	427,925.16

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	714,208.67	427,925.16
Grand Total:	714,208.67	427,925.16

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

Class E Beer/Liquor
Sunday: Yes No
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: CASEY'S MARKETING COMPANY

TRADE NAME (DBA): CASEY'S #2690

STREET ADDRESS: 500 E MAIN ST

PHONE (BUSINESS): (319) 462-3986 **HOME (OR CELL):**

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

ANAMOSA POLICE DEPARTMENT:

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



Police Chief

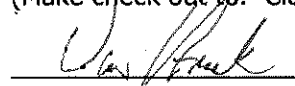
5-26-26

Date

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

ANAMOSA FIRE DEPARTMENT:

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



Fire Chief (or designee)

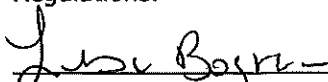
5/21/26

Date

Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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



Jones County Environmental Health Official
Phone: 319-462-4715 for appointment

5-26-26

Date

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 5/26/26 for the 6/8/26 Council Meeting

ORDINANCE NO. 971

An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2026 Kouba Second Addition Housing Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

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

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on the taxable property in the 2026 Kouba Second Addition Housing Urban Renewal Area, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City to finance projects in such area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

“City” shall mean the City of Anamosa, Iowa.

“County” shall mean Jones County, Iowa.

“Urban Renewal Area” shall mean certain taxable real property situated in the 2026 Kouba Second Addition Housing Urban Renewal Area, the boundaries of which are set out below, such property having been identified in the Urban Renewal Plan approved by the City Council by resolution adopted on May 26, 2026:

A PORTION OF LOT TWELVE (12), BLOCK THREE (3) OF WILSON'S GREEN MEADOWS IN THE CITY OF ANAMOSA AND PORTIONS OF OUT LOTS EIGHT (8) AND NINE (9) OF STRAWBERRY HILL, NOW ANAMOSA, JONES COUNTY, IOWA ALL THE PRECEEDING DESCRIBED AS A WHOLE AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 12;

THENCE SOUTH 0°38'14" WEST ON THE EAST LINE OF SAID LOT 12, A DISTANCE OF 305.28 FEET;

THENCE SOUTH 31°47'08" WEST ON SAID EAST LINE, 63.59 FEET TO THE NORTHEAST CORNER OF KOUBA FIRST ADDITION IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA;

THENCE NORTH 89°00'04" WEST ON THE NORTH LINE OF SAID KOUBA FIRST ADDITION, 177.03 FEET TO THE NORTHWEST CORNER OF SAID KOUBA FIRST ADDITION;

THENCE NORTH 0°59'56" EAST ON THE EAST LINE OF LOT ONE (1), BLOCK ONE (1) OF SAID WILSON'S GREEN MEADOWS, 100.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 1;

THENCE SOUTH 89°37'04" WEST ON THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 583.32 FEET TO THE NORTHWEST CORNER OF SAID LOT 1 AND THE SOUTHEASTERLY RIGHT OF WAY LINE OF OLD DUBUQUE ROAD;

THENCE NORTH 35°34'04" EAST ON SAID SOUTHEASTERLY RIGHT OF WAY LINE, 315.29 FEET TO THE SOUTHWEST CORNER OF AUDITOR'S PARCEL G, AS RECORDED IN BOOK 311 AT PAGE 260 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER;

THENCE NORTH 89°39'26" EAST ON THE SOUTH LINE OF SAID AUDITOR'S PARCEL G, 612.07 FEET TO THE POINT OF BEGINNING.

DESCRIBED PARCEL CONTAINS 4.59 ACRES.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the Urban Renewal Area. After the effective date of this ordinance, the taxes levied on the taxable property in the Urban Renewal Area each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the Urban Renewal Area is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Urban Renewal Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the Urban Renewal Area on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the Urban Renewal Area to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Urban Renewal Area, and to provide low and moderate-income family housing, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section

298.2 of the Code of Iowa, taxes for the instructional support levy program of a school district imposed pursuant to Section 257.19 of the Code of Iowa, and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the Urban Renewal Area exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Urban Renewal Area.

(d) as used in this section, the word “taxes” includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Anamosa, Iowa, on _____, 2026.

Mayor

Attest:

City Clerk

• • • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

ORDINANCE NO. 972

An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2026 Northland Second Addition Housing Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

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

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on the taxable property in the 2026 Northland Second Addition Housing Urban Renewal Area, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City to finance projects in such area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

“City” shall mean the City of Anamosa, Iowa.

“County” shall mean Jones County, Iowa.

“Urban Renewal Area” shall mean certain taxable real property situated in the 2026 Northland Second Addition Housing Urban Renewal Area, the boundaries of which are set out below, such property having been identified in the Urban Renewal Plan approved by the City Council by resolution adopted on May 26, 2026:

THAT PORTION OF PLAT OF SURVEY PARCEL 2010-100, AS FILED IN PLAT BOOK T AT PAGE 196 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER AND LYING IN THE NORTHEAST QUARTER OF THE NORTHEAST FRACTIONAL QUARTER (NE $\frac{1}{4}$ NE FRL $\frac{1}{4}$) AND THE NORTHWEST QUARTER OF THE NORTHEAST FRACTIONAL QUARTER (NW $\frac{1}{4}$ NE FRL $\frac{1}{4}$) OF SECTION TWO (2), TOWNSHIP EIGHTY-FOUR (84) NORTH, RANGE FOUR (4) WEST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF ANAMOSA, JONES COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 2;

THENCE SOUTH 89°55'49" EAST ON THE NORTH LINE OF SAID NW $\frac{1}{4}$ NE FRL $\frac{1}{4}$ AND THE NORTH LINE OF SAID NE $\frac{1}{4}$ NE FRL $\frac{1}{4}$, A DISTANCE OF 1435.14 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 89°55'49" EAST ON THE NORTH LINE OF SAID NE $\frac{1}{4}$ NE FRL $\frac{1}{4}$, A DISTANCE OF 730.12 FEET TO THE MOST NORTHERLY CORNER OF THE NORTHLANDS FIRST ADDITION;

THENCE SOUTH 0°00'00" EAST ON THE WEST LINE OF SAID FIRST ADDITION, 525.39 FEET TO THE SOUTHWEST CORNER OF SAID FIRST ADDITION AND THE WESTERLY RIGHT OF WAY LINE OF OLD DUBUQUE ROAD;

(THE FOLLOWING FIVE COURSES ARE ON SAID WESTERLY RIGHT OF WAY LINE)

THEN SOUTH 87°25'50" WEST, 58.48 FEET;

THEN SOUTH 3°12'11" WEST, 74.47 FEET;

THENCE SOUTH 82°45'53" EAST, 52.59 FEET;

THENCE SOUTH 43°41'56" EAST, 53.43 FEET;

THENCE SOUTH 1°16'23" WEST, 194.44 FEET;

THENCE NORTH 88°43'24" WEST, 151.99 FEET TO THE NORTHEAST CORNER OF PARCEL 2010-94 AS FILED IN PLAT BOOK T AT PAGE 185 IN SAID RECORDER'S OFFICE;

THENCE NORTH 81°58'33" WEST ON THE NORTH LINE OF SAID PARCEL 2010-94, A DISTANCE OF 815.37 FEET;

THENCE NORTH 1°44'10" EAST, 203.12 FEET;

THENCE SOUTH 88°15'50" EAST, 18.16 FEET TO THE BEGINNING OF A 1030.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY AND HAVING A LONG CHORD OF 102.31 FEET BEARING SOUTH 85°25'02" EAST;

THENCE EASTERLY ON THE ARC OF SAID CURVE, 102.36 FEET;

THENCE NORTH 7°59'55" EAST, 195.62 FEET;

THENCE NORTH 9°00'20" EAST, 341.89 FEET TO THE POINT OF BEGINNING.

DESCRIBED PARCEL CONTAINS 14.99 ACRES.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the Urban Renewal Area. After the effective date of this ordinance, the taxes levied on the taxable property in the Urban Renewal Area each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the Urban Renewal Area is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of

the taxable property in the Urban Renewal Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the Urban Renewal Area on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the Urban Renewal Area to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Urban Renewal Area, and to provide low and moderate-income family housing, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, taxes for the instructional support levy program of a school district imposed pursuant to Section 257.19 of the Code of Iowa, and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the Urban Renewal Area exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Urban Renewal Area.

(d) as used in this section, the word “taxes” includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the

ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Anamosa, Iowa, on _____, 2026.

Mayor

Attest:

City Clerk

• • • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, Iowa, do hereby certify that the attached is a true, correct and complete copy of all the records of the City Council of the City relating to the adoption of an ordinance entitled "Ordinance No. _____. An Ordinance providing for the division of taxes levied on taxable property in the 2026 Northland Second Addition Housing Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa."

WITNESS MY HAND this ____ day of _____, 2026.

City Clerk

STATE OF IOWA

SS:

JONES COUNTY

I, the undersigned, County Auditor of Jones County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2026, a copy of an ordinance of the City was filed in my office, shown to have been adopted by the City Council and approved by the Mayor thereof on _____, 2026, entitled: "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2026 Northland Second Addition Housing Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," and that I have duly placed a copy of the ordinance on file in my records.

WITNESS MY HAND this _____ day of _____, 2026.

County Auditor

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, Iowa, do hereby certify that I caused to be published "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2026 Northland Second Addition Housing Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, and that such newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2026.

City Clerk

(Attach hereto publisher's affidavit of publication with clipping of ordinance as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published ordinance and have verified that it was published on the date indicated in the publisher's affidavit.)

ORDINANCE NO. 973

AN ORDINANCE AMENDING CHAPTER 92.07 OF THE ANAMOSA CODE OF ORDINANCES, BY AMENDING SECTION 92.07, SUBSECTION 3, PERTAINING TO LATE PAYMENT PENALTIES.

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

SECTION 1. SECTION MODIFIED. Section 92.07, Subsection 3, of the Code of Ordinances of the City of Anamosa, Iowa, is hereby repealed and the following adopted in lieu thereof:

92.07 BILLING FOR WATER SERVICE. Only the parties requesting water and sewer service and posting security deposit pursuant to Section 92.05 shall be responsible for payment of all bills submitted by or on behalf of the City for water and sewer service provided them. Water service shall be billed as part of a combined service account, payable in accordance with the following:

1. Bills Issued. The Clerk shall prepare and issue bills for combined service accounts on or before the fifteenth day of each month. Those bills shall be mailed by ordinary U.S. mail to the responsible parties within, as nearly as practical, 48 hours of the meter reading. All water bills will be mailed monthly and shall be due and payable on or before the due date. Payment may be made by mail or at City Hall, 107 S. Ford, Anamosa, IA, or at other designated pay stations. A list of the pay stations and addresses is available.
2. Bills Payable. Bills for combined service accounts shall be due and payable at the office of the Clerk by the first Monday of the following month. Reminders for all bills not paid by the due date will be issued the day after the due date (on the first Tuesday of each month).
3. Late Payment Penalty. Bills not paid when due shall be considered delinquent. ~~A one-time late payment penalty of five percent of the amount due shall be added to each delinquent bill.~~ The City Council shall set the amount of the late payment penalty by resolution.
4. Right To Protest. Any person having any cause to question or contest a water and sewer bill may file a protest in writing with the Clerk within the time provided for payment. The protest shall succinctly set forth the basis for the party's challenge. Upon receipt of such a protest the Clerk shall suspend collection efforts with regard to the bill and shall schedule a time for the aggrieved party to address the Council at its next regular meeting.

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

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

Councilmember _____ introduced this Ordinance and moved for its final reading.

Councilmember _____ seconded the motion.

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

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

PASSED AND APPROVED by the Anamosa City Council on the 8th day of June , 2026

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

First Reading: _____

Second Reading: _____

Third Reading: _____

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

City Clerk

ORDINANCE NO. 974
AN ORDINANCE AMENDING CHAPTER 99.10 OF THE ANAMOSA CODE OF ORDINANCES, BY
AMENDING SECTION 99.10, PERTAINING TO SEWER USER FEE ADJUSTMENTS.

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

SECTION 1. SECTION MODIFIED. Section 99.10, of the Code of Ordinances of the City of Anamosa, Iowa, is hereby repealed and the following adopted in lieu thereof:

99.10 SEWER USER FEE ADJUSTMENTS. The Mayor and City Administrator may grant ~~a one-time adjustment~~ adjustments to sewer user fees for water leaks that have resulted in unusually high sewer user fees, provided that the adjustment meets the following criteria:

1. The amount of the adjustment shall equal the sum of the sewer bill that exceeds the average monthly sewer fee for the most recent three-month period, up to a maximum adjustment of \$500.00.
2. The customer can demonstrate the following:
 - A. The excessive sewer fee was the result of a leak in the plumbing system on their property.
 - B. The leak has been completely repaired.
 - C. The leak was not caused by the owner's negligence.
3. The adjustment is limited to the sewer user fee bill for only one month.
4. The business or customer and spouse have not been granted any previous adjustment on either a residence account or business account ~~during their lifetime~~, within the previous 12 months, as a customer of the City.
5. This policy shall not apply to charges for water services.

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

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

Councilmember _____ introduced this Ordinance and moved for its final reading.

Councilmember _____ seconded the motion.

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

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

PASSED AND APPROVED by the Anamosa City Council on the 8th day of June , 2026



ROD SMITH, MAYOR

ATTEST:



KAYLEE PALMER, CITY CLERK

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

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

City Clerk

RESOLUTION NO. 2026-31

**RESOLUTION TO SET THE WAGES OF SEASONAL PART TIME PARKS & RECREATION EMPLOYEES
FOR THE 2026 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:

Parks/Grounds	
Name	Hourly Wage
Tristan Faille	\$11/hr

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 8th day of June, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-32

**RESOLUTION TO SET THE WAGES OF SEASONAL PART TIME STREETS DEPARTMENT
EMPLOYEEES FOR THE 2026 SUMMER SEASON**

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

WHEREAS, the following candidate has been reviewed and recommended by the Streets Department Superintendent and City Administrator; and

WHEREAS, the wages of the seasonal part time Streets Department employee is 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 Streets Department personnel be approved for the upcoming summer season:

Parks/Grounds	
Name	Hourly Wage
Walker Marsh	\$16.87/hr

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 8th day of June, 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

Members of the animals of City Council.

The Anamosa streets department is putting in a request to purchase a new pickup. I would like to present the three quotes that we have put together on different trucks. We have gathered 3 quotes one from McGrath Chevy in Cedar Rapids, Wayne hall Chrysler and lynch Ford in Mount Vernon. All three trucks were specked out as close as possible to specifications. The truck from McGrath was already equipped with a service body. The other two trucks were priced as trucks with Service bodies being installed. The Chevy and the Dodge are 2026 models and the Ford is a 2027 model. After doing extensive research, reading reviews and factoring in the cost we have decided to go with the Ford from lunch Ford in Mount Vernon.

Truck #1 2027 FORD F250-----\$48,698.00
Service body form Future line LLC. ----\$9997.00
TOTAL-\$58,695.00

Truck #2 2026 DODGE 2500-----\$48,772.00
Service body from Future line LLC.----\$9997.00
TOTAL-\$58,769.00

Truck #3 2026 CHEVROLET 2500-----\$49,021.00
Service body from McGrath-----\$15,286.00
TOTAL---\$64307.00

Shane Browen
City of Anamosa
Streets Department Manager

Truck
\$48,698.00

Box
9997.00

TOTAL
\$58,695



Preview Order C190 - W28 4x4 Crew Cab SRW: Order Summary Time of Preview: 06/02/2026 13:52:56 Receipt: 6/2/2026

Dealership Name: Lynch Ford-Mt. Vernon, Inc.

Sales Code: F41782

Dealer Rep.	Shannon Hoy	Type	Fleet	Vehicle Line	Superduty	Order Code	C190
Customer Name	Anamosa	Priority Code	H3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 CREW CAB PICKUP/176	\$53190	SPARE TIRE AND WHEEL	\$0
136 WCH WHEELBASE	\$0	TRAILER BRAKE CONTROLLER	\$300
TOTAL BASE VEHICLE	\$53190	ROOF CLEARANCE LIGHTS	\$150
NEPTUNE BLUE	\$395	JACK	\$0
CLOTH 40/20/40 SEAT	\$315	UPFITTER SWITCHES	\$250
MEDIUM DARK SLATE	\$0	EXTERIOR BACKUP ALARM	\$280
PREFERRED EQUIPMENT PKG.600A	\$0	PRICE CONCESSION INDICATOR	\$0
.XL TRIM	\$0	REMARKS TRAILER	\$0
.AIR CONDITIONING -- CFC FREE	\$0	DUAL BATTERY	\$210
.AM/FM STEREO MP3/CLK	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.10-SPEED AUTO TORQSHIFT-G	\$0	XL CHROME PACKAGE	\$425
LT245/75R17E BSW ALL-TERRAIN	\$165	.FOG LAMPS	\$0
3.73 ELECTRONIC-LOCKING AXLE	\$430	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
JOB #1 ORDER	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	FUEL CHARGE	\$0
FRONT LICENSE PLATE BRACKET	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
PLATFORM RUNNING BOARDS	\$445	PRICED DORA	\$0
10000H GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$2795
SNOW PLOW PREP PACKAGE	\$350	SECURICODE KEYPAD - DRIVER	\$240
.350 AMP ALTERNATOR	\$0	TOTAL DIO OPTS	\$240

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

MSRP
\$59940
NA
\$59940

YOUR PRICE
\$48,698.00

ORDERING FIN: QP427 END USER FIN: QP427

INCENTIVES

Acc. Code ID :10 Contract/Ref # :05-722V Bid Date :05/08/26State : IA

DISCOUNTS:
\$-5400.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

Future Line LLC
550 60th Ave SW
Cedar Rapids, IA 52404-1236
USA
accounts@futureline.com

Estimate

ADDRESS

Greg Carpenter
CITY OF ANAMOSA
107 SOUTH FORD
Anamosa, IA 52205

SHIP TO

Greg Carpenter
CITY OF ANAMOSA
107 SOUTH FORD
Anamosa, IA 52205

ESTIMATE # 1009

DATE 05/22/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM	ARS08846EC 8'6" X 84" SKIRTED RANCHER EXTRUDED & CHAMFERED, 39 X 80 BULKHEAD..(Price includes Mount) Delete Gooseneck. Delete Tie Rail & Stake Pockets.	1	6,000.00	6,000.00T
CUSTOM	Fold Down Tailgate	1	600.00	600.00T
DEL3000		1	0.00	0.00T
BMK-2022	BODY MOUNTING KIT - UNIVERSAL	1	0.00	0.00T
235876	> Light adapter 2020 Ford pick take off	1	73.00	73.00T
Install Platform	Labor to install a platform	1	1,606.32	1,606.32
1705650	88 Inch Diamond Tread Aluminum Contractor Truck Box	2	1,033.84	2,067.68T
Labor (Cost)	Install Labor	2	125.00	250.00
	Install Top Toolboxes			
Miscellaneous Part	Trade In Pickup Box	-1	600.00	-600.00T
	Quoted For 2026 F250 56"CA			

SUBTOTAL	9,997.00
TAX (0%)	0.00
TOTAL	\$9,997.00

Accepted By

Accepted Date

BROCHURE

FDS R

The FDS R
and exclusiv
crossmemb
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include a 30
toolboxes, a
traditional s
and durabili
aluminum a



struction
nce. Its
dup, while
features
nizable
n
iciency
with T6061

BROCHURE

DIAMOND TREAD ALUMINUM PICK-UP TRUCK CONTRACTOR WITH LOWER DOOR TOPSIDER TRUCK TOOL BOX SERIES

IMAGES



Truck #48, 772.02

Box 9997.25 58,769

WAYNE HALL CHRYSLER DODGE JEEP RAM
507 E MAIN ST
ANAMOSA, IA 522051843

Configuration Preview

Date Printed: 2026-06-03 12:21 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 000UF City of Anamosa, Iowa
FAN 2:
Client Code:
Bid Number: TB6061
PO Number: 11456

Sold to:
WAYNE HALL CHRYSLER DODGE JEEP RAM
(45968)
507 E MAIN ST
ANAMOSA, IA 522051843

Ship to:
WAYNE HALL CHRYSLER DODGE JEEP RAM (45968)
507 E MAIN ST
ANAMOSA, IA 522051843

Vehicle: 2026 2500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box) (DJ7L92)

	Sales Code	Description	MSRP(USD)
Model:	DJ7L92	2500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)	52,275
Package:	2UA	Customer Preferred Package 2UA	0
	ESL	6.4L V8 HEMI HD Engine	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0
Paint/Seat/Trim:	PSE	Silver Zynith	295
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0 - 4/00
	-X8	Black/Diesel Gray	0
Options:	MAF	Fleet Purchase Incentive	0
	MRU	Mopar Black Tubular Side Steps	610
	LNC	Clearance Lamps	95
	MDA	Front License Plate Bracket	0
	AH6	Emer/Fire/Resc Special Service Pkg	685
	A7C	Chrome Appearance Group	1,095
	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6061	Government Incentives	0
Discounts:	YG2	5.2 Additional Gallons of Gas	0
Destination Fees:			2,095

Total Price: 57,150

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions: USA

Price to city 48,372 as
equipped #48,772

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



ECONOMY RANCHER

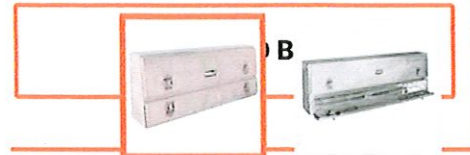
The Tuff Truck Economy Rancher is a top-tier aluminum truck bed known for its strength, durability, and corrosion resistance. Built with exclusive proprietary extrusions and T6061 aluminum alloy, this model offers 100% corrosion resistance, ensuring longevity. Its key features include a 1/8" aluminum floor, a gooseneck hitch with a 30,000-lb. ball, and integrated LED lighting. The Economy Rancher is lighter than steel alternatives, reducing fuel costs while maintaining superior performance. Customizable options like drop-in sides, toolboxes, and a bolt-on rear hitch make it versatile for any need.

ACCESSORIES

DIAMOND TREAD ALUMINUM PICK-UP TRUCK CONTRACTOR WITH LOWER DOOR TOPSIDER TRUCK TOOL BOX SERIES

Zinc Plated Steel Flush Mount Single Point T-Handle Latch Assembly With Mounting Holes

IMAGES



Single Latch

th I



Single Latch

th I



Buyers Products Topsider Truck Toolboxes

WHERE TO BUY

1701062

Buyers Products Universal Heavy-Duty Truck Tool Box And Shelf Liner

WHERE TO BUY

ADDITIONAL DOCUMENTATION

DOCUMENTS

- Topsider Toolbox Mounting Instructions: [3004541_D.pdf](#)

RELATED PRODUCTS



2026 SILVERADO 2500 CREW CAB WT 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 6.6L V8 GASOLINE
TRANSMISSION: 10-SPEED AUTO

STANDARD EQUIPMENT

ITEMS LISTED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- *WHICHEVER COMES FIRST
- SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- AUTOMATIC EMERGENCY BRAKING
- FORWARD COLLISION ALERT
- FRONT PEDESTRIAN BRAKING
- LANE DEPARTURE WARNING
- FOLLOWING DISTANCE INDICATOR
- INTELLIBEAM

INTERIOR

- AIR CONDITIONING
- FRONT 40/20/40 BENCH SEATS W/ UNDER SEAT STORAGE
- 60/40 REAR FOLDING BENCH SEAT
- POWER DOOR LOCKS
- POWER WINDOWS

EXTERIOR

- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$52,100.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

- TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING W/ TURN INDICATORS
- POWER FOLDING/MANUAL EXTENDING WT CONVENIENCE PACKAGE
- DEEP-TINTED GLASS

REAR-WINDOW DEFOGGER

- 17" MACHINED ALUM WHEELS
- SNOW PLOW PREP/CAMPER PACKAGE
- 220 AMP ALTERNATOR
- INCREASED FRONT GAWR
- SKD PLATES
- ROOF EMERGENCY LIGHT
- PROVISIONS W/ PASS THROUGH ALL-TERRAIN TIRES
- 120V INTERIOR POWER OUTLET
- UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION)
- CHROME BUMPERS
- REAR CAMERA KIT
- ***INCOMPLETE VEHICLE***
- LABEL FOR GM CONTENT ONLY-SEE DEALER ABOUT NON GM CONTENT
- PICKUP BOX DELETE
- DELETES PICKUP BOX, REAR VISION CAMERA AND OTHER STANDARD EQUIPMENT
- LOWERED GVWR: 10,000LBS(4536 KG)

TOTAL VEHICLE PRICE*

\$55,948.00

GOV. PRICE

\$49,021

Chassis

\$15,286

Knobbed Body

\$64,307

Extras

Bedliner \$900

Steps \$1030

strobes

Visit us at www.chevy.com

EPA Fuel Economy and Environment

DOT

NOT APPLICABLE TO THIS VEHICLE

fuelconomy.gov

Calculate personalized estimates and compare vehicles



Better drives start with OnStar[®]
Activate today

Learn more at onstar.com, or scan the QR code



ORDER NO. 01072C SALES CODE C
SALES MODEL CODE 01072C
DEALER NO. 01072C
FINAL ASSEMBLY
PLANT, MI U.S.A.

VIN 1GB1KLE75TF175887
DEALER TO WHOM DELIVERED
KNAPHEIDE MFG. CO - IL
P.O. BOX 7140
QUINCY, IL 62305-7140



REISSUE

This label has been applied pursuant to Federal law. Do not remove or alter. Includes Manufacturer's Recommended Maintenance Schedule and other important information. For more information, visit www.chevy.com or call 1-800-950-CHEV.

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ANAMOSA POLICE DEPARTMENT

Upcoming Patrol Vehicle Purchase:

During budget sessions for the Police Department for the upcoming fiscal year 2027, a new patrol vehicle was approved for purchase. McQueen's has provided a sales order for a Ford Explorer that is the same as presented during budget session. McQueen's will handle the purchase of the vehicle and upfitting. McQueen's currently upfits and handles equipment maintenance on all our patrol vehicles however, they also presented the most reasonable cost structure.

I am requesting the council's approval to move forward with McQueen's for the patrol vehicle for fiscal year 2027.



Order Confirmation

#12954

MacQueen
205 N High St
PO BOX 14
Baxter IA 50028
United States
641-227-2222

05/08/2026

Bill To

Anamosa Police Department
106 N Ford St
Anamosa IA 52205
United States

Ship To

Anamosa Police Department
106 N Ford St
Anamosa IA 52205
United States

TOTAL

\$74,034.65

Terms	PO #	Customer No.	Primary Contact	Shipping Method	Ship Date	Related #
Net 30	In-person confirmation	394	Chief Nicole Minnihan			Estimate #8937

Item	Description	Quantity	MSRP	Discount	Rate	Amount
CONTACT	Chief Nicole Minnihan Anamosa PD 319-462-4434 nicole.minnihan@anamosa-ia.org					
MacQueen Lifetime Guarantee	***All the work included in the MacQueen upfit is guaranteed for the lifetime of the vehicle.***					
SCOPE	Build 2026 Ford UPI - Patrol Unit # and VIN TBD Removal from 2017 Ford UPI Items to be reused: Router (Cradlepoint) Printer Scanner Camera (Axon) Radar (MPH) Radio (Kenwood)					
2026 Ford UPI	2026 Ford Utility Police Interceptor, 4DR and AWD	1	\$46,500.00	Base Price	\$46,500.00	\$46,500.00
UPI Platinum Package	The UPI Platinum Package by MacQueen combines 360-degree lighting, premium equipment from industry-leading vendors, and a patented harness that allows for easy serviceability and fleet consistency.	1				
SIREN LIGHT CONTROLLER	-----					
C399	CENCOM CORE WCX CONTROL CENTER, Flashing Outputs, Inc. 3 WeCanX Ports, (Choose Control Head)	1	\$1,411.00	41%	\$832.49	\$832.49
CCTL7	CORE 21 Button Control Head w/4 Position Slide Switch	1	\$473.00	41%	\$279.07	\$279.07
C399SP	SCANport KIT FOR C399	1	\$189.00	41%	\$111.51	\$111.51
LBX126001	USB Cable Type A to C, 90 deg 6 ft	1	\$33.71	Base Price	\$33.71	\$33.71
CEM16	CenCom CORE 16 Output 4 Input WeCanX Expansion Module	1	\$292.00	41%	\$172.28	\$172.28



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Item	Description	Quantity	MSRP	Discount	Rate	Amount
SIREN SPEAKER / BRACKET(S)						
SA315P	SA315P Series Speaker Black Plastic	1	\$412.00	41%	\$243.08	\$243.08
SAK75D	SA-315 MT KIT DRVR 25 FORD PIU	1	\$53.00	41%	\$31.27	\$31.27
LIGHTBAR						
EB2DEDE	Legacy WCX 54" D/E/D/E PROMO WITH TAKEDOWNS	1	\$2,792.00		\$2,599.00	\$2,599.00
MKAJ105	ADJ LIGHTBAR MOUNT KIT #101, 48-54" Lightbar, 2020+ Ford Utility	1	\$115.00	41%	\$67.85	\$67.85
LIGHTING - DOME - FRONT						
60CREGCS	6" Round Surface Mount 12 Diode Interior Light-Red/White Includes Switches	1	\$258.00	41%	\$152.22	\$152.22
LIGHTING - DOME - MID						
3SRCCDCR	3" Round Super-LED Compartment Lightheads W/ Independent Control - Red/White Lights	1	\$104.00	41%	\$61.36	\$61.36
LIGHTING - DOME - REAR						
60CREGCS	6" Round Surface Mount 12 Diode Interior Light-Red/White Includes Switches	1	\$258.00	41%	\$152.22	\$152.22
LIGHTING - HEADLIGHTS						
VTX609C	Vertex Super-LED Light Omni Direction Lighthead W/9' Cable - White/Clear	2	\$144.00	41%	\$84.96	\$169.92
OEM FLASH	Wiring, Programming and Integration of OEM flash or back flash with Lighting System	1	\$0.00	Base Price	\$0.00	\$0.00
LIGHTING - UNDER MIRRORS						
U180D	DUO Red/White Under Mirror Light	1	\$309.00	41%	\$182.31	\$182.31
U180E	DUO Blue/White Under Mirror Light	1	\$309.00	41%	\$182.31	\$182.31
U18050	2020-2025 Ford Utility Under Mirror Mount, Pair	1	\$35.00	41%	\$20.65	\$20.65
LIGHTING - REAR QUARTER WINDOWS						
IONR	Red ION Series Super LED Universal Light	1	\$178.00	41%	\$105.02	\$105.02
IONB	Blue ION Series Super LED Universal Light	1	\$178.00	41%	\$105.02	\$105.02



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05/08/2026

Item	Description	Quantity	MSRP	Discount	Rate	Amount
IONPEDB	ION PEDESTAL MOUNT KIT BLACK	2	\$90.00	41%	\$53.10	\$106.20
LIGHTING - UPPER DECK / HATCH						
BS508	Inner Edge RST WeCanX 8 Light, 2020-2021 Ford Utility	1	\$1,399.00		\$799.00	\$799.00
ISDK	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Red	4	\$63.00	Free	\$0.00	\$0.00
ISDM	Add DUO™ Series Linear-LED® Flasher, 1 Amber/Blue	4	\$63.00	Free	\$0.00	\$0.00
LIGHTING - LOWER DECK / HATCH						
TLIR	ION T-SERIES LINEAR LT RED	1	\$172.00	41%	\$101.48	\$101.48
TLIB	ION T-SERIES LINEAR LT BLUE	1	\$172.00	41%	\$101.48	\$101.48
LIGHTING - REAR TAIL LIGHTS						
VTX609R	Vertex Super LED Light Omni Directional Lighthead W/9' Cable - Red	1	\$144.00	41%	\$84.96	\$84.96
VTX609B	Vertex Super-LED Light Omni Directional Lighthead W/ 9' Cable - Blue	1	\$144.00	41%	\$84.96	\$84.96
PUSH BUMPER						
BK2019ITU20	PB450L4 Aluminum Push Bumper w/ (4) Whelen TRIO Lights for 2020 Ford Utility	1	\$1,179.00	22%	\$919.62	\$919.62
EQUIPMENT CONSOLE						
C-VS-1012-INUT-2	Vehicle-Specific 22" Angled Console For 2020-2025 Ford Interceptor Utility	1	\$697.00	35%	\$453.05	\$453.05
EQUIPMENT CONSOLE - UPPER EQUIP						
C-PM-134-PC	Brother PocketJet 8 Printer Mount For Ford Interceptor Utility	1	\$377.00	35%	\$245.05	\$245.05
C-EB40-CCS-1P	1 PC. Equipment Mt. Brkt. 4" Mounting Space, Whelen Cencom/Carbide/Cantrol	1	\$40.00	35%	\$26.00	\$26.00
EQUIPMENT CONSOLE - LOWER EQUIP						
C-EB30-TK7-1P	1 PC Equip. Mounting Bracket 3" Mounting Area. Fits TK5710 5810/690/790/890	1	\$35.00	35%	\$22.75	\$22.75
CUP2-1004	Self-Adjusting Double Cup Holder (Fixed Mount)	1	\$70.00	35%	\$45.50	\$45.50



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Item	Description	Quantity	MSRP	Discount	Rate	Amount
C-AP-0325-1	3" Accessory Pocket for Internal Mounting - 2.5" Deep 3"H X 8 5/8"W X 2.5"D	1	\$55.00	35%	\$35.75	\$35.75
C-LP3-BL2	Console Accessory Bracket Kit With 3 Lighter Plug Outlets And 2 Blanks For Rectangular Accessories	1	\$85.00	35%	\$55.25	\$55.25
091-219-5	Dual USB Charging Ports 2.4 Amp Max Output, Red LED 4.8-5.2 VDC	1	\$73.50	Base Price	\$73.50	\$73.50
C-USB-3	USB-C & USB Type A Dual Port Charger	1	\$112.00	35%	\$72.80	\$72.80
EQUIPMENT						
CONSOLE						
ACCESSORIES						
C-ARM-102	Console Side Mount Armrest 9.5"L X 2.75"W	1	\$115.00	35%	\$74.75	\$74.75
MMSU-1	Single Unit Magnetic Mic Mount Kit, Includes Base, Hex Key, Disc Adapter & Mounting Hardwa	2	\$30.66	Base Price	\$30.66	\$61.32
COMPUTER						
FZ-56BZ-0YBM	BSKU, Win11 Pro, Intel Core Ultra 7 265H vPro (up to 5.3GHz), AMT, 14.0" WUXGA 1000 nit Gloved Multi Touch, 32GB(16+16), Intel Arc, 512GB OPAL SSD, Intel Wi-Fi 7, Bluetooth, 4G EM7595, GPS, COM Splitter, Dual Pass (BIOS Selectable), Mic and Infrared 5MP Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, FZ-SVCTCR3Y - TOUGHCare 3 Year, CF-TBGUARDSV - TOUGHBOOKGuard, CF-SVCPDEP3Y - 3 Year Premier Deployment	1	\$6,083.00		\$5,032.26	\$5,032.26
COMPUTER DOCK						
DS-PAN-435N-2	Panasonic Toughbook 54 / 55 Docking Station, Dual Pass Thru Antenna, Power Supply. Includes: Fully-powered USB 3.0 (2), Ethernet RJ45 Ethernet (1), Serial: DB9 (9-Pin) connection (1), video; input voltage: 15.6V DC, antenna; dual hi-gain (TNC Connector, Does not include VGA and HDMI ports.	1	\$1,440.00		\$850.00	\$850.00
COMPUTER DOCK						
MOUNTING						
EQUIPMENT						
C-MD-119	11" Slide Out Locking Swing Arm with Low Profile Motion adapter	1	\$391.00	35%	\$254.15	\$254.15
MOBILE ROUTER						
REUSE CONNECTIVITY	Reuse Connectivity Device - Provide Detail (Mobile Router, GPS Puck, etc.)	1	\$0.00	Base Price	\$0.00	\$0.00
MOBILE ROUTER						
ACCESSORIES						
EVNSL0272BK-0025	CAT6 250MHZ Stranded Ether patch Cable-Shielded, pvc 25ft molded boot Black	1	\$26.06	Base Price	\$26.06	\$26.06





Order Confirmation

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United States
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05/08/2026

Item	Description	Quantity	MSRP	Discount	Rate	Amount
EDN12H-0025-MF	25' DB9 Extension Serial Cable with EMI/RFI Hoods, MP70/RV50 Male/Female (3.0-M)	1	\$41.70	Base Price	\$41.70	\$41.70
MOBILE ROUTER ANTENNA						
GPSD4-7-49-Q CRADLE POINT (NEW)	LOW PROFILE 4G/5G 4X4 MIMO SHARKFIN ANT. 4x WIFI 1x L1 GPS/GNSS	1	\$650.00		\$550.00	\$550.00
MOBILE PRINTER						
REUSE PRINTER	REUSE PRINTER	1	\$0.00	Base Price	\$0.00	\$0.00
LB3692	Printer Car Power Adapter Hard Wired 14', for PJ3/PJ6/PJ7/PJ8	1	\$22.79	Base Price	\$22.79	\$22.79
IMAGING SCANNER						
REUSE IMAGE SCANNER	REUSE IMAGING SCANNER	1	\$0.00	Base Price	\$0.00	\$0.00
4910LR-MM	L-Tron 4910LR Magnetic Mount	1	\$43.44	Base Price	\$43.44	\$43.44
CAMERA						
REUSE CAMERA	REUSE CAMERA	1	\$0.00	Base Price	\$0.00	\$0.00
RADAR						
REUSE RADAR	REUSE RADAR	1	\$0.00	Base Price	\$0.00	\$0.00
Radio 1 and Antenna(s)						
REUSE RADIO	REUSE RADIO	1	\$0.00	Base Price	\$0.00	\$0.00
RADIO ANTENNA	Pick One: For VHF: QW152, QWB152 For 700-800: QW760, QWB760 For Multiband: NMO150/450/758					
PRISONER TRANSPORT KIT						
P1000UINT20AOS B	Single Compartment Pro-Cell for 2020-2022 Ford Utility includes Half Partition, Transport Seat, Floor Pan, Pair of Door Panels, Pair of Window Armor, Lower Extension Pan, Poly Divider, Poly Window Divider, SUVs come with a Cargo Barrier & Outboard Seat Belt Kits	1	\$3,656.00		\$2,599.00	\$2,599.00
WEAPONS MOUNT 1						
GK10342UHK	D T-Rail Mount 2 Universal Locks Handcuff Key	1	\$629.00	22%	\$490.62	\$490.62



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Item	Description	Quantity	MSRP	Discount	Rate	Amount
WEAPONS MOUNT 2						
WK10251SHK	S T-Rail Mount 1 Small Lock Handcuff Key	1	\$359.00	22%	\$280.02	\$280.02
Front Seat Cover						
T52217BLK	TigerTough (Driver) 2020-2021 Ford Utility - Black Tactical	1	\$237.00	Base Price	\$237.00	\$237.00
EQUIPMENT TRAY						
PKG-TTP-INUT-1201-4	Premium Package – Raised Fold-Up Equipment Tray & Cargo Plate With 200 Lbs Lift Struts For 2020-2023 Ford Interceptor Utility	1	\$2,130.00	35%	\$1,384.50	\$1,384.50
PROKIT-2	Adapter Kit for Pro-Gard Partition to Havis TTP or Storage Drawer Mount in 2020-2022 Ford Interceptor Utility	1	\$36.00	35%	\$23.40	\$23.40
						\$20,699.65
Removal Labor		1				\$700.00
Installation - MacQueen	A MacQueen vehicle upfit includes the following: * Labor * Shop Supplies * Vehicle Harness * Vehicle pick up and delivery * Tech Checkout	1				
BASIC LABOR	Hourly Installation Rate: Basic Emergency Vehicle Equipment Items such as, but not limited to Audible / Visual Warning, Push bumpers / Wraps, Equipment Console/Computer Mounting, Prisoner Transport Systems / Seats, Equipment Mounting / Storage	55	\$80.00	Base Price	\$80.00	\$4,400.00
SUPPLIES BASIC	Hourly Installation Rate: General Supplies and Service for Basic Emergency Vehicle Equipment Items such as, but not limited to Breakers, Fuse Holders, Fuses, Wire, Terminals, Loom, Wire Ties, Fasteners, Cleaners, etc.	55	\$12.00	Base Price	\$12.00	\$660.00
PWRMGMT	Materials for installing wire harness and power management	1	\$800.00	Base Price	\$800.00	\$800.00
Vehicle Pick Up and Delivery	Vehicle Pick up and Delivery	1	\$275.00	Base Price	\$275.00	\$275.00
						\$6,135.00



12954



MacQueen
205 N High St
PO BOX 14
Baxter IA 50028
United States
641-227-2222

Order Confirmation

#12954

05/08/2026

Subtotal	\$74,034.65
Tax (%)	\$0.00
Shipping Cost	
Total	\$74,034.65

Return Policy: <https://www.keltekinc.com/return-policy/>
State Contracts: <https://www.keltekinc.com/state-contract/>
Service Rates: <https://www.keltekinc.com/service/>



12954

LYNCH FORD CHEVROLET

410 Business 30 SW
Mt Vernon IA 52314
Phone 319.895.8500
Fax 319.895.8100
www.lynchfordchevy.com



DATE: May 27, 2026
INVOICE: 20260527-001

Bill To:

City of Anamosa
107 S Ford St.
Anamosa, IA 52205
ATTN: Marshall Webber

DESCRIPTION	AMOUNT
Two (2) Ford Ranger trucks	
VIN: 1FTER4PH9TLE34984	\$34,246.00
VIN: 1FTER4PH9TLE34791	\$34,246.00
TOTAL	\$68,492.00

Make all checks payable to **Lynch Ford Chevrolet**
If you have any questions concerning this invoice, contact Shannon Hoy at 319-895-8500

THANK YOU FOR YOUR BUSINESS!

Anamosa Fire Department
Firefighter Application Form



Personal Information

- Full Name: James Edward Hatrick
- Date of Birth: [REDACTED] 1981
- Address: [REDACTED]
- City: Anamosa State: IA ZIP: 52205
- Phone Number: [REDACTED]
- Email Address: jehatrick@gmail.com

Emergency Contact

- Name: Hailey Hatrick
- Relationship: wife
- Phone Number: [REDACTED]

Education

- High School / GED:
 - School Name: Casa Grande Union Highschool
 - City/State: Casa Grande, AZ
 - Graduation Year: 1999
- College / Technical Training (if applicable):
 - School Name: _____
 - Degree / Certification: _____
 - Year Completed: _____

Fire / EMS Experience

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

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

Clear Creek County Fire Authority (Volunteer)

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

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

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

Speeding Ticket and traffic camera tickets

Background Check Authorization

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

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

- Full Legal Name (printed): James Edward Hatrick
- Date of Birth: [REDACTED]
- Driver's License Number & State: [REDACTED]
- Applicant Signature: James E Hatrick
- Date: 5/18/2026

Applicant Statement

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

- Applicant Signature: James E Hatrick
- Date: 5/18/2026

For Department Use Only

- Date Application Received: 5/12/26
- Interview Date: 6/1/26
- Background Check Completed: ☒ Yes ☐ No
- Membership Approval Date: 6/1/26
- Council Approval Date: _____
- Accepted: ☐ Yes ☐ No
- Notes:

Anamosa Fire Department

Firefighter Application Form



Personal Information

- Full Name: Blake Andrew Hansen
- Date of Birth: [REDACTED]
- Address: [REDACTED]
- City: Anamosa State: IA ZIP: 52205
- Phone Number: [REDACTED]
- Email Address: [REDACTED]@gmail.com

Emergency Contact

- Name: Lisa Bowers
- Relationship: Mother
- Phone Number: [REDACTED]

Education

- High School / GED:
 - School Name: Kimberly High School
 - City/State: Kimberly Wisconsin
 - Graduation Year: 2015
- College / Technical Training (if applicable):
 - School Name: _____
 - Degree / Certification: _____
 - Year Completed: _____

Fire / EMS Experience

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

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

- Certifications Held (check all that apply):

- ☐ Firefighter I
- ☐ Firefighter II
- ☐ EMT-B
- ☐ EMT-A
- ☐ EMT-P
- ☐ Hazardous Materials
- ☐ Other: _____

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

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

Background Check Authorization

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

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

- Full Legal Name (printed): Blake Andrew Hansen
- Date of Birth: [REDACTED]
- Driver's License Number & State: [REDACTED] IA
- Applicant Signature: [Signature]
- Date: 05/20/2026

Applicant Statement

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

- Applicant Signature: [Signature]
- Date: 05/20/2026

For Department Use Only

- Date Application Received: 5/25/26
- Interview Date: 6/3/26
- Background Check Completed: ☒ Yes ☐ No
- Membership Approval Date: 6/1/26
- Council Approval Date: _____
- Accepted: ☐ Yes ☐ No
- Notes:

PAYMENT APPLICATION

TO:

City of Anamosa
107 South Ford Street
Anamosa, IA 52205
Attn:

PROJECT NAME AND LOCATION:

Anamosa Downtown Façade
façade rehabilitation
107 South Ford Street
Anamosa, IA 52205

FROM:

Cornerstone Commercial Contractors, Inc.
401 7th St
Corning, Iowa 50841
façade rehab

ARCHITECT:

Martin Gardner Architecture, PC
700 11th St, Suite 200
Marion, IA 52302

APPLICATION #

1

Distribution to:

05/28/2026 ☐ OWNER
Anamosa Façade ☐ ARCHITECT
03/16/2026 ☐ CONTRACTOR

PERIOD THRU:

PROJECT #s:

DATE OF CONTRACT:

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,612,423.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,612,423.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$32,255.39
5. RETAINAGE:	
a. 3.00% of Completed Work (Columns D + E on Continuation Page)	\$967.66
b. 3.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$967.66
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$31,287.73
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$31,287.73
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$1,581,135.27

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

PAYMENT APPLICATION

Quantum Software Solutions, Inc. Document

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Cornerstone Commercial Contractors, Inc.

By: Jason Kentner
State of: Iowa
County of: Adams
Subscribed and sworn to before me this 28th day of May 2026
Notary Public: Jaime Johnston
My Commission Expires: 01-19-2028

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Bethany Jordan, AIA

By: Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade
 façade rehabilitation
 APPLICATION #: 1
 DATE OF APPLICATION: 05/28/2026
 PERIOD THRU: 05/28/2026
 PROJECT #s: Anamosa Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D	E		F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	COMPLETED WORK AMOUNT THIS PERIOD		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
1	118-120 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	
1a	Masonry	\$19,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,178.00	
1b	Carpentry	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,000.00	
1c	Painting	\$2,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,804.00	
1d	Allowance leaded glass repair	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,500.00	
1e	Electrical	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
1f	Allowance lighting	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
1g	Windows	\$14,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,137.00	
1h	Doors-hardware	\$10,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,853.00	
1i	Aluminum storefront	\$27,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,300.00	
1j	Contingency allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
1k	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
1l	General conditions, overhead and	\$38,642.00	\$0.00	\$1,159.26	\$1,159.26	\$0.00	\$1,159.26	3%	\$37,482.74	
2	124 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	
2a	Masonry	\$10,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,854.00	
2b	Carpentry	\$20,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,925.00	
2c	Painting	\$8,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,528.00	
2d	Tile	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
2e	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
2f	Contingency allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
2g	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
2h	General conditions, overhead and	\$12,551.00	\$0.00	\$376.53	\$376.53	\$0.00	\$376.53	3%	\$12,174.47	
3	126 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	
3a	Carpentry	\$35,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,500.00	
3b	Aluminum storefront	\$24,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,210.00	
3c	Roofing	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,000.00	
3d	Painting	\$5,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,276.00	
3e	Windows	\$10,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,160.00	
3f	Door-hardware	\$3,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,650.00	
	SUB-TOTALS	\$359,218.00	\$0.00	\$5,535.79	\$5,535.79	\$0.00	\$5,535.79	2%	\$353,682.21	

CONTINUATION PAGE

CONTINUATION PAGE

Page 3 of 6

PROJECT: Anamosa Downtown Façade
 façade rehabilitation
 APPLICATION #: 1
 DATE OF APPLICATION: 05/28/2026
 PERIOD THRU: 05/28/2026
 PROJECT #s: Anamosa Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D	E		F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
3g	Allowance lighting	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
3h	Electrical	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
3i	Awning	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,900.00	
3j	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
3k	Contingency allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
3l	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
3m	General conditions, overhead and	\$32,803.00	\$0.00	\$1,312.12	\$0.00	\$1,312.12	4%	\$31,490.88	
4	128 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
4a	Masonry	\$15,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,320.00	
4b	Aluminum storefront	\$26,352.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,352.00	
4c	Carpentry	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	
4d	Allowance lighting	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
4e	Electrical	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
4f	Painting	\$2,738.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,738.00	
4g	Railing	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
4h	Concrete	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
4i	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
4j	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
4k	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
4l	General conditions, overhead and	\$25,600.00	\$0.00	\$512.00	\$0.00	\$512.00	2%	\$25,088.00	
4m	Alternate #1 recoat flat seam	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,500.00	
5	130 E Main Boondocks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
5a	Masonry	\$11,607.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,607.00	
5b	Carpentry	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
5c	Aluminum storefront	\$39,976.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,976.00	
5d	Painting	\$4,536.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,536.00	
5e	Awning	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	
5f	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
5g	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
	SUB-TOTALS	\$643,700.00	\$0.00	\$11,359.91	\$0.00	\$11,359.91	2%	\$632,340.09	

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Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade
 façade rehabilitation
 APPLICATION #: 1
 DATE OF APPLICATION: 05/28/2026
 PERIOD THRU: 05/28/2026
 PROJECT #s: Anamosa Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D	E		F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
5h	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
5i	General conditions, overhead and	\$30,844.00	\$0.00	\$616.88	\$0.00	\$616.88	2%	\$30,227.12	
6	130 E Main Axe-Cade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
6a	Carpentry	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$43,000.00	
6b	Painting	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
6c	Storm windows	\$18,184.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,184.00	
6d	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
6e	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
6f	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
6g	General conditions, overhead and	\$15,747.00	\$0.00	\$629.88	\$0.00	\$629.88	4%	\$15,117.12	
7	136 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
7a	Carpentry	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,000.00	
7b	Aluminum storefront	\$30,395.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,395.00	
7c	Door-hardware	\$4,284.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,284.00	
7d	Storm windows	\$7,092.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,092.00	
7e	Allowance lighting	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
7f	Electrical	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
7g	Painting	\$5,224.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,224.00	
7h	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
7i	Contingency allowance	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
7j	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
7k	General conditions, overhead and	\$21,029.00	\$0.00	\$630.87	\$0.00	\$630.87	3%	\$20,398.13	
8	138 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
8a	Masonry	\$45,155.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,155.00	
8b	Carpentry	\$33,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$33,500.00	
8c	Aluminum storefront	\$23,452.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,452.00	
8d	Door-hardware	\$3,715.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,715.00	
8e	Windows	\$25,948.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,948.00	
8f	Painting	\$6,824.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,824.00	
SUB-TOTALS		\$1,031,293.00	\$0.00	\$19,237.54	\$0.00	\$19,237.54	2%	\$1,012,055.46	

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APPLICATION #: 1
 DATE OF APPLICATION: 05/28/2026
 PERIOD THRU: 05/28/2026
 PROJECT #s: Anamosa Façade
 PROJECT: Anamosa Downtown Façade
 façade rehabilitation
 Payment Application containing Contractor's signature is attached.

A	B	C	D	E		F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
8g	Concrete	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
8h	Railing	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
8i	Awning	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,200.00	
8j	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
8k	Contingency allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
8l	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
8m	General conditions, overhead and	\$35,569.00	\$0.00	\$1,067.07	\$0.00	\$1,067.07	3%	\$34,501.93	
9	200 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
9a	Masonry	\$20,070.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,070.00	
9b	Carpentry	\$26,445.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,445.00	
9c	Aluminum storefront	\$32,015.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,015.00	
9d	Roofing	\$9,979.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,979.00	
9e	Electrical	\$18,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,200.00	
9f	Allowance lighting	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
9g	Painting	\$10,623.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,623.00	
9h	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
9i	Contingency allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
9j	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
9k	General conditions, overhead and	\$28,920.00	\$0.00	\$578.40	\$0.00	\$578.40	2%	\$28,341.60	
9l	Alternate #6 lighted sign	\$39,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,900.00	
10	210 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
10a	Masonry	\$6,244.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,244.00	
10b	Carpentry	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
10c	Aluminum storefront	\$28,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,600.00	
10d	Overhead door	\$44,472.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$44,472.00	
10e	Allowance lighting	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
10f	Electrical	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
10g	Painting	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
10h	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
	SUB-TOTALS	\$1,403,580.00	\$0.00	\$24,883.01	\$0.00	\$24,883.01	2%	\$1,378,696.99	

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Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade
 façade rehabilitation
 APPLICATION #: 1
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A	B	C	D	E		F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
10i	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
10j	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
10k	General conditions, overhead and	\$21,817.00	\$0.00	\$436.34	\$0.00	\$436.34	2%	\$21,380.66	
11	212 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
11a	Masonry	\$12,856.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,856.00	
11b	Concrete	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,200.00	
11c	Carpentry	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
11d	Tile	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
11e	Painting	\$2,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,650.00	
11f	Aluminum storefront	\$30,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,700.00	
11g	Allowance lighting	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
11h	Electrical	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
11i	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
11j	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
11k	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
11l	General conditions, overhead and	\$17,618.00	\$0.00	\$352.36	\$0.00	\$352.36	2%	\$17,265.64	
12	315 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
12a	Masonry	\$3,903.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,903.00	
12b	Carpentry	\$24,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,500.00	
12c	Painting	\$7,486.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,486.00	
12d	Windows	\$11,821.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,821.00	
12e	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
12f	Contingency allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
12g	Performance bond	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
12h	General conditions, overhead and	\$14,592.00	\$0.00	\$583.68	\$0.00	\$583.68	4%	\$14,008.32	
	TOTALS	\$1,612,423.00	\$0.00	\$32,255.39	\$0.00	\$32,255.39	2%	\$1,580,167.61	



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

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

May 28, 2026
Project No: 2503806-0000
Invoice No: 202843
Invoice Total: \$7,476.00

Project 2503806-0000 Anamosa, IA - GIS Services 2026

Professional Services Through May 22, 2026

Phase 01 AGOL Admin; GIS System Updates and Maintenance

Fee

Total Fee	6,180.00		
Percent Complete	100.00	Total Earned	6,180.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,180.00
		Total Fee	6,180.00
		Total this Phase	\$6,180.00

Phase 05 Planning and Zoning Department - Supplemental Services and Support

Professional Personnel

	Hours	Amount	
Senior Technician	6.75	1,255.50	
Totals	6.75	1,255.50	
Total Labor			1,255.50

Unit Charges

Technology & Communication Charge	40.50	
Total Unit Charges	40.50	40.50
	Total this Phase	\$1,296.00

Total this Invoice \$7,476.00