



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

TUESDAY, JUNE 10, 2025 – 6:00 P.M.

ANAMOSA CITY COUNCIL CHAMBERS

107 S. FORD 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 May 27, 2025 – Regular Session.
 - b) Current bills.
 - c) Liquor licenses.
- 4.0) **Public Hearings: (None)**
- 5.0) **Proclamations: (None)**
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Review & Approve** – Sidewalk Assessment Agreement, with HR Green, not to exceed \$17,000.00.
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green
 - 7.2) **Resolution 2025-31** – To set the wages of Seasonal PT Parks & Recreation Employees for the 2025 Summer Season. **Roll Call.**
 - 7.3) **Resolution 2025-32** – To set the wage of Permanent PT LCC Personnel for Fiscal Year ending June 30, 2025. **Roll Call.**
 - 7.4) **Resolution 2025-33** – To set the wage of a Temporary PT Library Intern for the 2025 Summer Season. **Roll Call.**
 - 7.5) **Resolution 2025-34** – Accepting the application for voluntary annexation of Parcel 2008-53, IN NE NW EXC PARCEL 2004-66 (PARCEL ID 090110002), as submitted by Dave and Erin Jenkins, and setting the date of the Public Hearing on the proposed annexation. **Roll Call.**
 - 7.6) **Resolution 2025-35** – Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$3,165,000.00 Sewer Revenue Bonds, Series 2025. **Roll Call.**
 - 7.7) **Discussion & Possible Action** – Request, by Mark Hoyer, to install an electric fence at 115 N. Ford Street.
 - 7.8) **Review & Approve** – Tree removal request from Starlighters.
 - 7.9) **Review & Approve** – IEDA Certificate of Compliance
 - 7.10) **Review & Approve** – Environmental Review for the Downtown Façade Revitalization Project.
 - 7.11) **Review & Approve** – CDBG Technical Services Contract, with ECICOG, not to exceed \$3,000.00, for the Downtown Façade Revitalization Project.
 - 7.12) **Review & Approve** – Pay Request, from Tyler Tech, in the amount of \$38,017.16, for annual software payment.
 - 7.13) **Review & Approve** – Change Order, from WRH, Inc., in the amount of \$133,215.07, for the WWTP Flow EQ Basin Project.
 - 7.14) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$932,777.27.
 - a) From WRH, Inc., in the amount of \$890,235.72, for the WWTP Flow EQ Basin Project.
 - b) From HR Green, in the amount of \$271.50, for the Anamosa Sidewalk Program.
 - c) From HR Green, in the amount of \$380.75, for the Dillon Military Bridge Project.
 - d) From HR Green, in the amount of \$1,654.25, for the Engineering Services Master Service Agreement.
 - e) From HR Green, in the amount of \$11,208.00, for the 3rd Street Sidewalk Extension Project.
 - f) From HR Green, in the amount of \$10,000.00, for the WTP Aerator Replacement Project.
 - g) From HR Green, in the amount of \$8,505.50, for Cemetery GIS Services.
 - h) From HR Green, in the amount of \$362.00, for Water GIS Services.
 - i) From Snyder & Associates, in the amount of \$10,159.55, for the WWTP Flow EQ Basin Project.
- 8.0) **City Administrator's Report**
- 9.0) **Mayor & Council Reports**

CITY OF ANAMOSA - CITY COUNCIL AGENDA – REGULAR SESSION

9.1) Mayor's report

9.2) Council reports

10.0) **Public Comment For Items Not On The Agenda**

11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

May 27, 2025

The City Council of the City of Anamosa met in Regular Session May 27, 2025, 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, Teresa Tuetken, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: None. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, Deputy City Clerk.

Mayor Rod Smith called the meeting to order at 6:04 P.M. Roll call was taken with a quorum present.

Motion by Weimer, seconded by D. Smith approving the consent agenda items: Minutes of 5/12/25, current bills, liquor licenses, and Noise/Street Closure Permit applications. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Crump, Gombert. Abstain- Tuetken. Nays- none. Motion carried.

Mayor Smith opened the public hearing on accepting the bids and awarding the contract, for the Ford and Huber Sanitary Replacement Project at 6:09 P.M. Mayor Smith opened the floor to public comments.

Aleshia Chambers, who resides at 214 North Huber Street, made comments concerning a project update. HR Green provided a project update to the citizens of Anamosa and the council. Mayor Smith closed the public hearing at 6:16 P.M.

Motion by K. Smith, seconded by Weimer approving the recommendation from HR Green after accepting the bids and awarding the contract to Tschiggfrie Excavating Co. for the Ford and Huber Sanitary Sewer Project. Roll vote: Ayes- Tuetken, Weimer, Crump, K. Smith. Nays- D. Smith, Gombert. Motion carried.

Mayor Smith opened the public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement at 6:39 P.M. Mayor Smith opened the floor to public comments. No public comment was made. Mayor Smith closed the public hearing at 6:40 P.M.

Motion by Crump, seconded by Weimer approving Resolution 2025-25, the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement. Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Mayor Smith opened the public hearing on vacation and conveyance of the city right-of-way located adjacent to the west of 105 West 5th Street at 6:42 P.M.. Mayor Smith opened the floor to public comments. No public comment was made. Mayor Smith closed the public hearing at 6:43 P.M.

Motion by Weimer, seconded by Crump approving Resolution 2025-26, the proposed vacation and conveyance of the city right-of-way located adjacent to the west of 105 West 5th Street. Roll

vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Mayor Smith opened the public hearing for the fiscal year 2025 budget amendment at 6:44 P.M. Mayor Smith opened the floor to public comments. No public comment was made. Mayor Smith closed the public hearing at 6:45 P.M.

Motion by Crump, seconded by K. Smith approving Resolution 2025-27 adopting the annual budget amendment for fiscal year ending June 30, 2025. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump approving Resolution 2025-28 setting the date for a joint City/County meeting for June 9, 2025, at 5:30 P.M. located at the Anamosa Library and Learning Center and changing the date of the regular City Council meeting to June 10, 2025, at 6:00 P.M. located at the Anamosa City Council Chambers. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

The Council heard a presentation from Aaron Zumbach regarding Cultivate Anamosa and the foundation's purpose and the many achievements that they made for the community. Mayor Smith thanked Zumbach, Cultivate Anamosa, and the Anamosa Community Foundation for all their hard work and dedication to the City of Anamosa.

Motion by K. Smith, seconded by Crump approving Resolution 2025-29 the appointment of David Gregory to the Library Board of Trustees, to fill the term ending June 30, 2028. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving Resolution 2025-30 the submission of an Iowa Economic Development Authority (IEDA) application to the Workforce Housing Credit Program, by Forge, Inc. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

The Council heard the appeal of Aubrie Watkins regarding the designation of her dog as a vicious animal. The Council also heard from the Chief of Police regarding the incident. Upon hearing the facts and circumstances related to this incident, the Anamosa City Council hereby reverses the action of the peace officer. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the selection of Hintz Landscaping as the contractor for the replacement of the retaining wall at the Lawrence Community Center. Roll vote: Ayes- Tuetken, D. Smith, Gombert, Crump, K. Smith. Abstain- Weimer. Nays- none. Motion Carried.

Motion by K. Smith, seconded by Weimer approving the selection of Climate Engineers as the contractor for the installation of a catwalk at the Wastewater Plant. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the contract with Martin Gardner Architecture, P.C. for phase 3 of the Downtown Revitalization Project. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Steve Agnitsch the Public Utilities Superintendent notified the Council that they received a notice of violation from the DNR for a Water Treatment Technique. They were using HMO that was creating a fowl smell. They seized using the product and flushed the water out of the system. There was no financial penalty associated with the incident, and it was not harmful to consume.

Mayor Smith opened the floor to public comment for items not on the agenda. Mark Hoyer who resides at 115 North Ford Street requested a Special Exception regarding fences. This is not an action item on the agenda and will have to be approved at a later date.

Weimer wanted to give thanks to everyone who was working on the garden nodes downtown.

Crump thanked the Streets Department for already completing the sidewalk at 306 North Davis Street.

Meeting adjourned at 8:35 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 5/28/2025 - 6/10/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
THE HARTFORD	06/06/2025	AD&D	001-000-2208	55.80
WELLMARK BLUE CROSS BLUE...	06/06/2025	ALLIANCE HEALTH INSURANCE	001-000-2205	27,781.48
WELLMARK BLUE CROSS BLUE...	06/06/2025	BLUE ADVANTAGE HEALTH IN...	001-000-2205	7,366.07
COLLECTION SERVICES CENTER	06/06/2025	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	06/06/2025	DELTA DENTAL INSURANCE	001-000-2205	1,412.68
CITY OF ANAMOSA	06/06/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	06/06/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	06/06/2025	IPERS	001-000-2203	7,429.26
THE HARTFORD	06/06/2025	LIFE INSURANCE	001-000-2208	418.50
THE HARTFORD	06/06/2025	LTD	001-000-2208	369.02
IPERS COLLECTIONS	06/06/2025	IPERS	001-000-2203	3,722.88
VSP Insurance Co	06/06/2025	VSP INSURANCE	001-000-2205	393.37
JONES COUNTY SHERIFF	06/06/2025	COLLECTION - GARN	001-000-2204	339.48
941 TAX EFT PAYMENT	06/06/2025	MEDICARE TAX	001-000-2206	2,240.90
941 TAX EFT PAYMENT	06/06/2025	SOCIAL SECURITY TAX	001-000-2202	9,581.18
941 TAX EFT PAYMENT	06/06/2025	FEDERAL TAX	001-000-2200	5,324.53
TREASURER STATE OF IOWA	06/06/2025	STATE TAX	001-000-2201	2,138.95
Department 000 - 000 Total:				69,170.65
Department: 110 - POLICE				
UNIVERSITY OF IOWA	06/10/2025	BLS CARDS	001-110-6445	34.00
U.S. CELLULAR	06/10/2025	CELL PHONES	001-110-6373	549.74
U.S. CELLULAR	06/10/2025	HOT SPOTS	001-110-6480	88.47
U.S. CELLULAR	06/10/2025	PD CAR ROUTERS	001-110-6480	505.90
DRJ GROUP LLC	06/10/2025	EXT. MAITENANCE	001-110-6504	114.50
ACCESS SYSTEMS LEASING	06/10/2025	COPIER LEASE	001-110-6470	184.39
TAUKE MOTORS INC	06/10/2025	FUEL PUMP & OIL LEAK REPAIR	001-110-6474	1,148.15
AUXIANT	06/10/2025	SELF FUNDED INSURANCE	001-110-6155	103.42
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	001-110-6540	31.00
POSITIVE PROMOTIONS	06/10/2025	JUNIOR BADGE STICKERS	001-110-6504	251.95
JONES REGIONAL MEDICAL C...	06/10/2025	PHYSICAL/DRUG SCREEN	001-110-6412	165.00
AUXIANT	06/10/2025	SELF FUNDED INSURANCE	001-110-6155	0.71
GALL'S INC.	06/10/2025	ATAC 2.0 BOOTS	001-110-6181	96.99
Department 110 - POLICE Total:				3,274.22
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA...	06/10/2025	INMATE WAGES	001-210-6490	100.00
AUXIANT	06/10/2025	SELF FUNDED INSURANCE	001-210-6155	183.87
AUXIANT	06/10/2025	SELF FUNDED INSURANCE	001-210-6155	47.57
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				331.44
Department: 290 - SOLID WASTE				
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	001-290-6461	140.00
Department 290 - SOLID WASTE Total:				140.00
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	06/10/2025	CELL PHONES	001-622-6373	46.56
ANAMOSA JOURNAL-EUREKA	06/10/2025	LEGALS	001-622-6414	177.75
ACCESS SYSTEMS LEASING	06/10/2025	COPIER LEASE	001-622-6470	184.40
MCALIER	06/10/2025	WATER REFILL	001-622-6530	29.00
Department 622 - SUPPORT ADMINISTRATION Total:				437.71

Expense Approval Report

Post Dates: 5/28/2025 - 6/10/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 650 - CITY HALL				
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	001-650-6475	31.00
Department 650 - CITY HALL Total:				31.00
Fund 001 - GENERAL FUND Total:				73,385.02
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
RECREATIONAL MOTOR SPOR...	06/10/2025	RANGER SERVICE/REPAIR	015-150-6475	838.45
CENTURYLINK	06/10/2025	PHONE BILL	015-150-6373	109.46
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	015-150-6475	90.00
Department 150 - FIRE DEPARTMENT Total:				1,037.91
Fund 015 - FIRE SERVICE Total:				1,037.91
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	06/10/2025	CELL PHONES	041-410-6373	46.56
Department 410 - LIBRARY Total:				46.56
Fund 041 - LIBRARY FUND Total:				46.56
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
JOHN DEERE FINANCIAL	06/10/2025	TARP	043-430-6475	39.95
U.S. CELLULAR	06/10/2025	CELL PHONES	043-430-6373	46.56
DRJ GROUP LLC	06/10/2025	ANNUAL EXTINGUISHER MAI...	043-430-6310	129.00
JOHN DEERE FINANCIAL	06/10/2025	ROUNDUP	043-430-6532	58.97
GEHL LAWN SERVICE/MICHAEL	06/10/2025	ROUNDUP MF, CF, SBF	043-430-6310	400.00
MENARDS	06/10/2025	TRIMLINE	043-430-6532	69.44
FAREWAY STORES, INC.	06/10/2025	KICKOFF TO SUMMER	043-430-6490	55.83
FAREWAY STORES, INC.	06/10/2025	KICKOFF TO SUMMER	043-430-6490	7.96
DELANCEY ELECTRIC CO.	06/10/2025	LOCATE AT CARSON FIELD	043-430-6475	300.00
NEEF/KYLIE	06/10/2025	DANCE INSTRUCTOR	043-430-6531	1,080.00
Department 430 - RECREATION Total:				2,187.71
Fund 043 - PARKS & RECREATION Total:				2,187.71
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
CARRICO AQUATIC RESOURCE...	06/10/2025	POOL LIGHT GASKETS	044-440-6475	185.38
CARRICO AQUATIC RESOURCE...	06/10/2025	500W BULB	044-440-6540	66.08
CARRICO AQUATIC RESOURCE...	06/10/2025	COMPOSITE SOLENOID	044-440-6475	370.14
PETERSCHMIDT/ZOEY	06/10/2025	LIFEGUARD CERTIFICATIONS	044-440-6490	3,025.00
CENTURYLINK	06/10/2025	PHONE BILL	044-440-6373	6.60
JOHN DEERE FINANCIAL	06/10/2025	PAINT & BRUSH POOL	044-440-6540	28.74
FAREWAY STORES, INC.	06/10/2025	BOTTLED WATER POOL	044-440-6541	14.64
TOWN & COUNRTY WHOLESAL...	06/10/2025	POOL CONCESSIONS	044-440-6546	462.06
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	044-440-6475	30.00
FAREWAY STORES, INC.	06/10/2025	POOL CONCESSIONS	044-440-6546	9.76
FAREWAY STORES, INC.	06/10/2025	POOL CONCESSIONS	044-440-6546	65.12
Department 440 - AQUA COURT Total:				4,263.52
Fund 044 - AQUA COURT Total:				4,263.52
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
ACCESS SYSTEMS LEASING	06/10/2025	COPIER LEASE	046-460-6470	275.58
FAREWAY STORES, INC.	06/10/2025	MULCH	046-460-6540	24.00
FAREWAY STORES, INC.	06/10/2025	MULCH	046-460-6540	12.00
CENTRAL IOWA DISTRIBUTING	06/10/2025	JANITORIAL SUPPLIES	046-460-6541	430.00
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	046-460-6475	140.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:				881.58
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				881.58

Expense Approval Report

Post Dates: 5/28/2025 - 6/10/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 110 - ROAD USE TAX				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
IOWA PRISON INDUSTRIES	06/10/2025	STREET SIGNS	110-210-6512	73.20
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				73.20
Department: 211 - Public Services - community betterment				
JOHN DEERE FINANCIAL	05/29/2025	V-BELT	110-211-6470	87.94
U.S. CELLULAR	06/10/2025	CELL PHONES	110-211-6490	66.04
ARMOR EQUIPMENT	06/10/2025	HOSE TRANSITION PIECE	110-211-6470	816.54
DRJ GROUP LLC	06/10/2025	FIRE EXT. MAITENANCE	110-211-6450	100.00
ARMOR EQUIPMENT	06/10/2025	HOSES	110-211-6470	1,071.83
CARQUEST OF MONTICELLO	06/10/2025	ARGON	110-211-6470	540.27
WEBER STONE COMPANY	06/10/2025	RETURN 4X4S	110-211-6543	-40.00
WEBER STONE COMPANY	06/10/2025	4X4S	110-211-6543	40.00
WEBER STONE COMPANY	06/10/2025	STONE BLOCKS	110-211-6543	1,072.60
LINN CO-OP OIL CO.	06/10/2025	DIESEL FUEL	110-211-6551	966.70
HOTSY CLEANING SYSTEMS	06/10/2025	SOAP	110-211-6474	308.00
BARD CONCRETE	06/10/2025	CONCRETE FOR N DAVIS ST	110-211-6543	531.75
JOHN DEERE FINANCIAL	06/10/2025	ADAPTER	110-211-6475	5.99
TRUCK COUNTRY	06/10/2025	HEADLIGHT ASSEMBLY	110-211-6470	362.99
KULA/MATT	06/10/2025	PHONE STIPEND	110-211-6373	20.00
LODE/ERIC	06/10/2025	PHONE STIPEND	110-211-6373	20.00
FRAZIER/SPENCER	06/10/2025	PHONE STIPEND	110-211-6373	20.00
FAIRVIEW CONCRETE	06/10/2025	ADA SIDEWALK	110-211-6543	1,500.00
Department 211 - Public Services - community betterment Total:				7,490.65
Fund 110 - ROAD USE TAX Total:				7,563.85
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 430 - RECREATION				
HINZ LANDSCAPING	06/10/2025	RETAINING WALL	122-430-6320	3,000.00
Department 430 - RECREATION Total:				3,000.00
Department: 460 - LAWRENCE COMMUNITY CENTER				
PUSH PEDAL PULL	06/10/2025	WEIGHTS & BAR	122-460-6320	1,840.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:				1,840.00
Fund 122 - LOCAL OPTION TAX 65% Total:				4,840.00
Fund: 600 - WATER FUND				
Department: 810 - 810				
U.S. CELLULAR	06/10/2025	CELL PHONES	600-810-6373	206.57
CORE & MAIN LP	06/10/2025	TESTING SUPPLIES	600-810-6501	263.53
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	600-810-6540	75.00
ANAMOSA STATE PENITENTIA...	06/10/2025	BELL WAGES	600-810-6489	125.00
IOWA ONE CALL	06/10/2025	LOCATES	600-810-6489	40.60
OLIN-MORLEY TELEPHONE C...	06/10/2025	PHONE	600-810-6373	104.95
US POSTMASTER	06/03/2025	UB REMINDERS	600-810-6508	112.56
JOHN DEERE FINANCIAL	06/10/2025	TUBING	600-810-6553	7.25
Department 810 - 810 Total:				935.46
Fund 600 - WATER FUND Total:				935.46
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
RECREATIONAL MOTOR SPOR...	06/10/2025	MAY SHIPPING	610-815-6431	111.13
U.S. CELLULAR	06/10/2025	CELL PHONES	610-815-6373	183.15
ANAMOSA JOURNAL-EUREKA	06/10/2025	PAPER SUBSCRIPTION	610-815-6553	57.00
ERA	06/10/2025	ERA PRACTICE TEST	610-815-6553	218.56
CORE & MAIN LP	06/10/2025	TESTING SUPPLIES	610-815-6501	277.90
JOHN DEERE FINANCIAL	06/10/2025	SHIRTS	610-815-6181	39.98
CHEM RIGHT LABORATORIES ...	06/10/2025	ECOLI TEST	610-815-6479	26.00
SNYDER & ASSOCIATES INC.	06/10/2025	WWTP PERMIT HELP	610-815-6489	426.75
IOWA ONE CALL	06/10/2025	LOCATES	610-815-2901	40.60
DELANCEY ELECTRIC CO.	06/10/2025	REPAIR FOR INF WELL	610-815-6722	575.00
LINN CO-OP OIL CO.	06/10/2025	GAS	610-815-6551	1,639.20

Expense Approval Report**Post Dates: 5/28/2025 - 6/10/2025**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
CHEM RIGHT LABORATORIES ...	06/10/2025	ECOLI TEST	610-815-6479	26.00
FAREWAY STORES, INC.	06/10/2025	DISTILLED WATER	610-815-6540	35.91
WAPSI WASTE SERVICE, INC.	06/10/2025	TRASH SERVICE	610-815-6523	90.00
HERRERA/DARIAN	06/10/2025	PHONE STIPEND	610-815-6373	20.00
US POSTMASTER	06/03/2025	UB REMINDERS	610-815-6508	112.56
Department 815 - 815 Total:				3,879.74
Fund 610 - WASTEWATER FUND Total:				3,879.74
Grand Total:				99,021.35

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	73,385.02	69,506.22
015 - FIRE SERVICE	1,037.91	0.00
041 - LIBRARY FUND	46.56	0.00
043 - PARKS & RECREATION	2,187.71	0.00
044 - AQUA COURT	4,263.52	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	881.58	0.00
110 - ROAD USE TAX	7,563.85	87.94
122 - LOCAL OPTION TAX 65%	4,840.00	0.00
600 - WATER FUND	935.46	112.56
610 - WASTEWATER FUND	3,879.74	112.56
Grand Total:	99,021.35	69,819.28

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,324.53	5,324.53
001-000-2201	SIT HOLDING	2,138.95	2,138.95
001-000-2202	FICA HOLDING	9,581.18	9,581.18
001-000-2203	IPERS HOLDING	11,152.14	11,152.14
001-000-2204	PEDC HOLDING	936.03	936.03
001-000-2205	HEALTH & CANCER INS. ...	36,953.60	36,953.60
001-000-2206	MEDICARE HOLDING	2,240.90	2,240.90
001-000-2208	LIFE HOLDING	843.32	843.32
001-110-6155	SELF FUNDED HEALTH INS	104.13	104.13
001-110-6181	ALLOWANCE, UNIFORM	96.99	0.00
001-110-6373	UTILITIES, TELEPHONE	549.74	0.00
001-110-6412	PHYSICALS & MEDICAL E...	165.00	0.00
001-110-6445	TRAINING AND REGISTR...	34.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	184.39	0.00
001-110-6474	MAINTENANCE, VEHICLE	1,148.15	0.00
001-110-6480	COMPUTER INTERNET S...	594.37	0.00
001-110-6504	EQUIPMENT, SMALL	366.45	0.00
001-110-6540	BLDG & GROUNDS MAI...	31.00	0.00
001-210-6155	SELF FUNDED HEALTH INS	231.44	231.44
001-210-6490	PROFESSIONAL SERVICES	100.00	0.00
001-290-6461	SOLID WASTE COLLECTI...	140.00	0.00
001-622-6373	UTILITIES, TELEPHONE	46.56	0.00
001-622-6414	PUBLIC NOTICES	177.75	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	184.40	0.00
001-622-6530	SUPPLIES, OPERATIONS	29.00	0.00
001-650-6475	BUIDLING & GROUNDS ...	31.00	0.00
015-150-6373	UTILITIES, TELEPHONE	109.46	0.00
015-150-6475	MAINTENANCE, GROUN...	928.45	0.00
041-410-6373	UTILITIES, TELEPHONE	46.56	0.00
043-430-6310	CONTRACT SERVICES	529.00	0.00
043-430-6373	UTILITIES, TELEPHONE	46.56	0.00
043-430-6475	MAINTENANCE, BLDGS &..	339.95	0.00
043-430-6490	EVENT EXPENSES	63.79	0.00
043-430-6531	SUPPLIES, REC. PROGR...	1,080.00	0.00
043-430-6532	PARK MAINTENANCE-TR...	128.41	0.00
044-440-6373	UTILITIES, TELEPHONE	6.60	0.00
044-440-6475	MAINTENANCE, BLDGS &..	585.52	0.00
044-440-6490	PROFESSIONAL SERVICES	3,025.00	0.00
044-440-6540	SUPPLIES, BLDGS. & GR...	94.82	0.00
044-440-6541	CUSTODIAL MAINTENA...	14.64	0.00
044-440-6546	MERCHANDISE FOR RES...	536.94	0.00
046-460-6470	MAINTENANCE, EQUIP...	275.58	0.00
046-460-6475	MAINTENANCE, BLDGS &..	140.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
046-460-6540	SUPPLIES, BLDGS. & GR...	36.00	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	430.00	0.00
110-210-6512	TRAFFIC SIGNS AND MA...	73.20	0.00
110-211-6373	UTILITIES, TELEPHONE	60.00	0.00
110-211-6450	SAFETY COUNCIL	100.00	0.00
110-211-6470	MAINTENANCE, EQUIP...	2,879.57	87.94
110-211-6474	MAINTENANCE, VEHICLE	308.00	0.00
110-211-6475	MAINTENANCE, BLDGS &...	5.99	0.00
110-211-6490	MAINT. CONTRACT PAG...	66.04	0.00
110-211-6543	SUPPLIES, STREET MAIN...	3,104.35	0.00
110-211-6551	VEHICLE FUEL EXPENSES	966.70	0.00
122-430-6320	EQUIPMENT PARK MAIN...	3,000.00	0.00
122-460-6320	EQUIPMENT PARK MAIN...	1,840.00	0.00
600-810-6373	UTILITIES, TELEPHONE	311.52	0.00
600-810-6489	PROFESSIONAL SERVICES	165.60	0.00
600-810-6501	CHEMICALS	263.53	0.00
600-810-6508	SUPPLIES, POSTAGE	112.56	112.56
600-810-6540	SUPPLIES, BLDGS. & GR...	75.00	0.00
600-810-6553	MISCELLANEOUS EXPEN...	7.25	0.00
610-815-2901	ACCOUNTS PAYABLE	40.60	0.00
610-815-6181	ALLOWANCE, UNIFORM	39.98	0.00
610-815-6373	UTILITIES, TELEPHONE	203.15	0.00
610-815-6431	SHIPPING	111.13	0.00
610-815-6479	PROF. SERVICES - TESTI...	52.00	0.00
610-815-6489	PROFESSIONAL SERVICES	426.75	0.00
610-815-6501	CHEMICALS	277.90	0.00
610-815-6508	SUPPLIES, POSTAGE	112.56	112.56
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	0.00
610-815-6540	SUPPLIES, BLDGS. & GR...	35.91	0.00
610-815-6551	FUEL EXPENSE	1,639.20	0.00
610-815-6553	MISCELLANEOUS EXPEN...	275.56	0.00
610-815-6722	EQUIPMENT, OPERATIO...	575.00	0.00
Grand Total:		99,021.35	69,819.28

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	99,021.35	69,819.28
Grand Total:	99,021.35	69,819.28

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

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

NAME OF APPLICANT: Casey's 2690
TRADE NAME (DBA): Casey's General Store
STREET ADDRESS: 500 E. Main Anamosa, Iowa
PHONE (BUSINESS): 319 462 3986 **HOME (OR CELL):** 319 387 2114

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.

Em' Wely 5-23-25
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

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

Don K 5/22/25
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Lisc Bagn 5/23/2025
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE AT CITY HALL WHEN COMPLETED

Received at City Hall 5/29/25 for the 6/10/25 Council Meeting



**HR GREEN, INC.
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1**

THIS AMENDMENT, made this 10th day of June, 2025 by and between, City of Anamosa, IA the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

Anamosa – 2022 Sidewalk Program

hereby amends the original Professional Services Agreement dated April 25, 2022 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

2.1 PROJECT ADMINISTRATION & COORDINATION

C. Council Meetings/Work Sessions:

COMPANY will meet three (3) additional times with the City Council, either in a work session or regular meeting to discuss the survey and assessment results, policies and ordinances, and a revised implementation plan.

D. GIS DASHBOARD COORDINATION

COMPANY will produce maps and a sidewalk condition assessment dashboard on the existing CLIENT GIS platform.

2.4 PROGRAM NOTICES

Delete this task. It will be completed for each Region during the implementation of the annual Sidewalk Program.

2.5 REVISED IMPLEMENTATION PLAN, add Paragraph 2

COMPANY will inspect ADA ramps to verify survey information and evaluate for accessibility compliance with federal, state, and local requirements.

2.6 CITYWIDE SIDEWALK SURVEY AND ASSESSMENT

Conduct citywide sidewalk survey and assessment services to aid in the development of an equitable Sidewalk Policy and Implementation Plan. This assessment will be used to prepare a scope and budget for an annual Sidewalk Program that will address public sidewalk repair and accessibility compliance.

The CLIENT and COMPANY agree to amend other provisions of the original Professional Services Agreement and previous amendments as follows:

3.0 DELIVERABLES AND SCHEDULE INCLUDED IN THIS AMENDMENT

- | | |
|--|----------------------------------|
| 1. Sidewalk Survey | Ten (10) weeks from NTP |
| 2. Data Evaluation and Inspection | Fourteen (14) weeks from NTP |
| 3. Draft Ordinances, Policies and Improvement Plan | Eighteen (18) weeks from NTP |
| 4. City Council Work Session / Council Approval | Twenty-four (24) weeks from NTP |
| 5. Program Report and Revised Implementation Plan | Twenty-eight (28) weeks from NTP |



5.0 SERVICES BY OTHERS

The sidewalk survey will be performed by Tiger Eye Engineering.

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

- ☒ TIME AND MATERIAL basis with a Not to Exceed fee to be increased by Seventeen Thousand Dollars (\$ 17,000.00)

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

COMPANY Project Number: 220501

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments, represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

CITY OF ANAMOSA

HR GREEN, INC.

By: Rod Smith, Mayor

By: Teresa Stadelmann, Vice President

J:\2022\220501\Admin\Contract\Client\Amendment



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

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: June 5, 2025

1. 3rd Street Sidewalk

- Preliminary Plans were submitted to the Iowa DOT on May 20, 2025. Plans have been provided to City staff for review and comment.

Action Items: Check Plans are due to the Iowa DOT on or before July 1, 2025.

2. Sidewalk Program

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

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

3. Well 7 Siting study

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

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

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

- Final Payment has been claimed, scheduling a final punchlist walkthrough.

Action Items: The project is substantially complete and in operation.

5. Sewer in Alley between Ford and N Huber

- HR Green has applied for a new IDNR wastewater and water construction permits. The wastewater permit has been received and currently awaiting the water permit from IDNR.
- Bids were received on Tuesday, May 20, 2025.

- Notice of Award and contract documents sent to contractor.

Action Items: HR Green working with the contractor to execute the contract documents and will be scheduling a pre-construction meeting in July.

6. City GIS

- Cemetery Mapping Project
 - Work has been completed per documents received. Training can be given to those at City Hall whom may need access to view and edit the data to keep up-to-date and to continue progress on adding in information when information comes in.
- GIS Services
 - Continued maintenance of GIS Database
 - Add Well 6 to GIS
 - Well 6 will be surveyed and added into GIS for more accurate location.

7. Dillon Military Bridge

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

Action Items: A funding plan will be discussed with the City Council and Jones County Supervisors.

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

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

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

RESOLUTION NO. 2025-31

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

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

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

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

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

Lifeguards	
Name	Hourly Wage
Jacob King	\$14.00
Braylen Takes	\$14.00
Landon Lester	\$14.00

Concessions	
Name	Hourly Wage
Julius Russ	\$11.00

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-32

RESOLUTION TO SET THE WAGE FOR THE POSITION OF PART TIME LCC PERSONNEL FOR FISCAL YEAR ENDING JUNE 30, 2025.

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following wage be approved, effective June 10, 2025.

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

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-33

**RESOLUTION TO SET THE WAGE OF TEMPORARY PART TIME LIBRARY INTERN FOR THE 2025
SUMMER SEASON.**

WHEREAS, with the upcoming summer season there is a need to hire a temporary part intern at the Anamosa Library & Learning Center; and,

WHEREAS, the following intern has reviewed and recommended by the Library Board, Library Director, and City Administrator; and

WHEREAS, the wage of the temporary part time Library intern 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 wage for the following Library intern be approved for the upcoming summer season:

Temporary PT Library Intern	
Name	Hourly Wage
Juliet Gravert	\$12.25

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-35

Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$3,165,000 Sewer Revenue Bonds, Series 2025

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

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

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

WHEREAS, pursuant to the Outstanding Bond Resolution, the City reserved the right to issue additional obligations payable from the Net Revenues (as defined herein) of the Utility and ranking on a parity with the Outstanding Bond under the terms and conditions set forth in the Outstanding Bond Resolution; and

WHEREAS, the City has heretofore proposed to contract indebtedness and enter into a certain Sewer Revenue Loan and Disbursement Agreement (the “Agreement”) and to borrow money thereunder in a principal amount not to exceed \$3,181,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions (the “Project”) to the Utility, and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on May 27, 2025; and

WHEREAS, it is necessary at this time for the City Council to approve the Agreement with the Iowa Finance Authority, an agency and public instrumentality of the State of Iowa, as lender (the “Lender”) and to issue Sewer Revenue Bonds, Series 2025 (the “Bonds”) in evidence thereof in the principal amount of \$3,165,000 to pay the costs of the Project;

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

Section 1. It is hereby determined that the City shall enter into the Agreement with the Lender. The Agreement shall be in substantially the form as has been placed on file with the City and shall provide for a loan (the “Loan”) to the City in the amount of \$3,165,000, for the purpose as set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Agreement on behalf of the City, and the Agreement is hereby approved.

Section 2. The Bonds are hereby authorized to be issued in evidence of the obligation of the City under the Agreement, in the aggregate principal amount of \$3,165,000, to be dated the date of delivery to or upon the direction of the Lender, and bearing interest from the date of each advancement made at the rate of 2.84% per annum pursuant to the Agreement, until payment thereof, as set forth in Exhibit A attached to the Agreement.

The Bonds may be in the denomination of \$1,000 each or any integral multiple thereof and, at the request of the Lender, shall be initially issued as a single bond in the denomination of \$3,165,000 and numbered R-1.

The City Clerk is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the “Registrar” or the “Paying Agent.”

Payment of the principal of and interest on the Bonds and premium, if any, shall be payable at the office of the Paying Agent to the registered owners thereof appearing on the registration books of the City. All such payments, except full redemption, shall be made to the registered owners appearing on the registration books at the close of business on the fifteenth day of the month next preceding the payment date. Final payment of principal shall only be made upon surrender of the Bond or Bonds to the Paying Agent.

In addition to the payment of principal of and interest on the Bonds, the City also agrees to pay the Initiation Fee and the Servicing Fee (defined in the Agreement) in accordance with the terms of the Agreement.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered bonds without interest coupons. The issuance of the Bonds and the amount of the Loan advanced thereunder shall be recorded in the office of the City Treasurer, and the certificate on the back of each Bond shall be executed with the official manual or facsimile signature of the City Treasurer. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of such Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar. Each Bond shall be transferable without cost to the registered owner thereof only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

The Bonds are subject to optional redemption by the City at a price of par plus accrued interest (i) on any date with the prior written consent of the Lender, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of the Bonds by

the City may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity upon not less than thirty (30) days' notice of redemption by facsimile, e-mail, certified or registered mail to the Lender (or any other registered owner of the Bonds). The Bonds are also subject to mandatory redemption as set forth in Section 5 of the Agreement.

All of the Bonds and the interest thereon, together with the Outstanding Bond and any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth herein (which additional obligations are hereinafter sometimes referred to as "Parity Obligations"), shall be payable solely from the Net Revenues of the Utility and the Sinking Fund hereinafter referred to, both of which are hereby pledged to the payment of the Bonds. The Bonds shall be a valid claim of the owners thereof only against said Net Revenues and Sinking Fund. None of the Bonds shall be a general obligation of the City, nor payable in any manner by taxation, and under no circumstances shall the City or the Utility be in any manner liable by reason of the failure of the Net Revenues of the Utility to be sufficient for the payment in whole or in part of the Bonds and the interest thereon.

Section 3. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon they shall be delivered to the Registrar for registration and delivery to the Lender, upon receipt of the loan proceeds (the "Loan Proceeds"), and all action heretofore taken in connection with the Agreement is hereby ratified and confirmed in all respects.

Section 4. The Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA
STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SEWER REVENUE BOND, SERIES 2025

No. R-1

\$3,165,000

RATE	MATURITY DATE	BOND DATE
2.84%	June 1, 2045	June 27, 2025

The City of Anamosa (the “City”), in Jones County, State of Iowa, for value received, promises to pay from the source and as hereinafter provided, on the maturity date of this Bond to

IOWA FINANCE AUTHORITY

or registered assigns, the principal sum of

THREE MILLION ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS

Interest at the rate specified above shall be payable semiannually on June 1 and December 1 of each year, commencing December 1, 2025, and principal shall be due and payable in installments in the amounts shown on the Principal Payment Schedule, attached hereto as Exhibit A, on June 1, 2026, and annually thereafter on June 1 in each year until the principal and interest are fully paid, except that the final installments of the entire balance of principal and interest, if not sooner paid, shall become due and payable on June 1, 2045. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

The City Clerk shall act as Registrar and Paying Agent and may be hereinafter referred to as the “Registrar” or the “Paying Agent.”

Payment of the principal of and interest on this Bond and premium, if any, shall be payable at the office of the Paying Agent to the registered owners thereof appearing on the registration books of the City at the addresses shown on such registration books. All such payments, except full redemption, shall be made to the registered owners appearing on the registration books at the close of business on the fifteenth day of the month next preceding the payment date. Final payment of principal shall only be made upon surrender of this Bond to the Paying Agent.

This Bond is one of a series of bonds (the “Bonds”) issued by the City to evidence its obligation under a certain Loan and Disbursement Agreement, dated the date hereof (the “Agreement”) entered into by the City for the purpose of providing funds to pay a portion of the cost of planning, designing and constructing improvements and extensions (the “Project”) to the Municipal Sanitary Sewer System of the City (the “Utility”).

The Bonds are issued pursuant to and in strict compliance with the provisions of Sections 384.24A and 384.83 of the Code of Iowa, 2025, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council authorizing and approving the Agreement and providing for the issuance and securing the payment of the Bonds (the “Resolution”), and reference is hereby made to the Resolution and the Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The Bonds shall be subject to optional redemption by the City at a price of par plus accrued interest (i) on any date with the prior written consent of the Iowa Finance Authority, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of the Bonds by the City may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity upon not less than thirty (30) days’ notice of redemption by e-mail, facsimile, certified or registered mail to the Iowa Finance Authority (or any other registered owner of the Bonds). The Bonds are also subject to mandatory redemption as set forth in Section 5 of the Agreement.

The Bonds are not general obligations of the City but, together with the City’s outstanding Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008, and any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth in the Resolution, are payable solely and only out of the future Net Revenues (as defined in the Resolution) of the Utility of the City, a sufficient portion of which has been ordered set aside and pledged for that purpose. This Bond is not payable in any manner by taxation, and under no circumstances shall the City be in any manner liable by reason of the failure of the said Net Revenues to be sufficient for the payment of this Bond and the interest thereon.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified, Recited and Declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of the Bonds have existed, have happened and have been performed in due time, form and manner, as required by law, and that the issuance of the Bonds does not exceed or violate any constitutional or statutory limitation or provision.

IN TESTIMONY WHEREOF, the City of Anamosa, Iowa, has caused this Bond to be executed by its Mayor and attested by its City Clerk, all as of the Bond Date.

CITY OF ANAMOSA, IOWA

By (Do Not Sign)
Mayor

Attest:

(Do Not Sign)
City Clerk

(On the back of each Bond the following certificate shall be executed with the duly authorized signature of the City Treasurer)

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS: CITY TREASURER'S CERTIFICATE

The original issuance of the Bonds, of which this Bond is a part, was duly and properly recorded in my office as of the Bond Date.

(Do Not Sign)
City Treasurer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with right
of survivorship and not as
tenants in common

UTMA _____
(Custodian)
As Custodian for _____
(Minor)
under Uniform Transfers to Minors Act

(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

EXHIBIT A

PRINCIPAL PAYMENT SCHEDULE

<u>Due</u> <u>June 1</u>	<u>Amount</u>	<u>Due</u> <u>June 1</u>	<u>Amount</u>
2026	\$120,000	2036	\$158,000
2027	\$123,000	2037	\$163,000
2028	\$127,000	2038	\$167,000
2029	\$130,000	2039	\$172,000
2030	\$134,000	2040	\$177,000
2031	\$138,000	2041	\$182,000
2032	\$142,000	2042	\$187,000
2033	\$146,000	2043	\$193,000
2034	\$150,000	2044	\$198,000
2035	\$154,000	2045	\$204,000

Section 5. The Loan Proceeds shall be held by the Lender and disbursed for costs of the Project, as referred to in the preamble hereof. The City will keep a detailed, segregated accounting of the expenditure of the Loan Proceeds.

Section 6. So long as the Bonds, the Outstanding Bond or any Parity Obligations are outstanding, the City shall continue to maintain the Utility in good condition, and the Utility shall continue to be operated in an efficient manner and at a reasonable cost as a revenue producing undertaking. The City shall establish, impose, adjust and provide for the collection of rates to be charged to customers of the Utility, including the City, to produce gross revenues (hereinafter sometimes referred to as the “Gross Revenues”) at least sufficient to pay the expenses of operation and maintenance of the Utility, which shall include salaries, wages, cost of maintenance and operation, materials, supplies, insurance and all other items normally included under recognized accounting practices (but does not include allowances for depreciation in the valuation of physical property) (which such expenses are hereinafter sometimes referred to as the “Operating Expenses”) and to leave a balance of net revenues (herein referred to as the “Net Revenues”) equal to at least 110% of the principal of and interest on all of the Bonds, the Outstanding Bond and any other Parity Obligations due in such fiscal year, as the same become due.

Section 7. The provisions, covenants, undertakings and stipulations for the operation of the Utility and for the collection, application and use of the Gross Revenues and income from such operation, as set forth in the Outstanding Bond Resolution shall inure and appertain to the Bonds to the same extent and with like force and effect as if herein set out in full, except only insofar as the same may be inconsistent with this resolution.

Nothing in this resolution shall be construed to impair the rights vested in the Outstanding Bond. The amounts herein required to be paid into the various funds hereafter named shall be inclusive of said payments required with respect to the Outstanding Bond. The provisions of the Outstanding Bond Resolution and the provisions of this resolution are to be construed whenever possible so that the same will not be in conflict. In the event such construction is not possible, the provisions of the resolution first adopted shall prevail until such time as the obligations authorized by such resolution have been paid or otherwise satisfied as therein provided, at which time the provisions of this resolution shall again prevail.

Section 8. From and after the issuance of the Bonds, the Gross Revenues of the Utility shall continue to be set aside into the City’s Sewer Revenue Fund (“Sewer Revenue Fund”) created under the Outstanding Bond Resolution. The Sewer Revenue Fund shall be used in maintaining and operating the Utility, and after payment of the Operating Expenses shall, to the extent provided in this resolution and the Outstanding Bond Resolution, be used to pay the principal of and interest on the Bonds, the Outstanding Bond and any Parity Obligations, and to create and maintain the several separate funds hereinafter described.

Section 9. The provisions in and by the Outstanding Bond Resolution, whereby there has been created and is to be maintained a Sewer Revenue Bond Sinking Fund (herein referred to as the “Sinking Fund”), and for the payment into said fund from the Net Revenues of the Utility such portion thereof as will be sufficient to pay the interest on and principal of the Outstanding Bond, are all hereby ratified and confirmed, and all such provisions shall inure and constitute the security for the payment of the interest on and principal of the Bonds hereby authorized as may be

outstanding from time to time; provided, however that on the first day of each month of each year, the minimum amount to be set aside, in addition to the amounts required to be set aside in the Outstanding Bond Resolution, and paid into the Sinking Fund shall be not less than as follows:

Commencing on July 1, 2025, and continuing to and including November 1, 2025, an amount equal to 1/5th of the installment of interest coming due on December 1, 2025; and thereafter, commencing on December 1, 2025, and continuing to final maturity, an amount equal to 1/6th of the installment of interest coming due on the next succeeding interest payment date on the then outstanding Bonds. In addition, commencing on July 1, 2025, and continuing to and including May 1, 2026, an amount equal to 1/11th of the installment of principal coming due on June 1, 2026, and thereafter, commencing on June 1, 2026, and continuing to final maturity, an amount equal to 1/12th of the installment of principal coming due on such Bonds on the next succeeding principal payment date until the full amount of such installment is on deposit in the Sinking Fund.

Money in the Sinking Fund shall be used solely for the purpose of paying principal of and interest on the Bonds, the Outstanding Bond and any Parity Obligations as the same shall become due and payable. Whenever Parity Obligations are issued under the conditions and restrictions hereinafter set forth, provision shall be made for additional payments to be made into the Sinking Fund for the purpose of paying the interest on and principal of such Parity Obligations.

If at any time there should be a failure to pay into the Sinking Fund the full amount above stipulated, then an amount equivalent to the deficiency shall be paid into the Sinking Fund from the Net Revenues of the Utility as soon as available, and the same shall be in addition to the amount otherwise required to be so set apart and paid into the Sinking Fund.

No further payments need be made into the Sinking Fund when and so long as the amount therein is sufficient to retire all of the Bonds, the Outstanding Bond and any Parity Obligations then outstanding which are payable from the Sinking Fund and to pay all interest to become due thereon prior to such retirement, or if provision for such payment has been made.

All of such payments required to be made into the Sinking Fund shall be made in equal monthly installments on the first day of each month, except that when the first day of any month shall be a Sunday or legal holiday, then such payments shall be made on the next succeeding secular day.

Section 10. The provisions in and by the Outstanding Bond Resolution whereby there has been created and is to be maintained a special fund to be known and designated as the Surplus Fund into which there shall be set apart and paid all of the Net Revenues remaining after first paying the Operating Expenses and making the required payments into the Sinking Fund are all hereby ratified and confirmed. All money credited to the Surplus Fund shall be transferred and credited to the Sinking Fund whenever necessary to prevent or remedy a default in the payment of the principal of or interest on the Bonds, the Outstanding Bond and any Parity Obligations.

As long as the Sinking Fund has the full amounts required to be deposited therein by the Outstanding Bond Resolution and this resolution, any balance in the Surplus Fund may be

expended by the City in such manner as the Council, or such other duly constituted body as may then be charged with the operation of the Utility, may from time to time direct.

Section 11. All money held in any fund or account created or to be maintained under the terms of this resolution shall be deposited in lawful depositories of the City or invested in accordance with Chapters 12B and 12C of the Code of Iowa and continuously held and secured as provided by the laws of the State of Iowa relating to the depositing, securing, holding and investing of public funds. All interest received by the City as a result of investments under this section shall be considered to constitute Gross Revenues of the Utility and shall be deposited in or transferred to the Sewer Revenue Fund and used solely and only for the purposes specified herein for such funds.

Section 12. The City hereby covenants and agrees with the owner or owners of the Bonds, the Outstanding Bond and any Parity Obligations, or any of them, that from time to time may be outstanding, that it will faithfully and punctually perform all duties with reference to the Utility required and provided by the Constitution and laws of the State of Iowa, that it will segregate the Gross Revenues of the Utility and make application thereof in accordance with the provisions of this resolution and that it will not sell, lease or in any manner dispose of the Utility or any part thereof, including any and all extensions and additions that may be made thereto, until all of the Bonds, the Outstanding Bond and any Parity Obligations shall have been paid in full, both principal and interest, or unless and until provisions shall have been made for the payment of the Bonds, the Outstanding Bond and any Parity Obligations and interest thereon in full; provided, however, that the City may dispose of any property which in the judgment of the Council, or such duly constituted body as may then be charged with the operation of the Utility, is no longer useful or profitable in the operation of the Utility nor essential to the continued operation thereof and when the sale thereof will not operate to reduce the revenues to be derived from the operation of the Utility.

Section 13. Upon a breach or default of a term of the Bonds, the Outstanding Bond or any Parity Obligations, the Outstanding Bond Resolution and this resolution, a proceeding may be brought in law or in equity by suit, action or mandamus to enforce and compel performance of the duties required under the terms of this resolution and Division V of Chapter 384 of the Code of Iowa or an action may be brought to obtain the appointment of a receiver to take possession of and operate the Utility and to perform the duties required by this resolution and Division V of Chapter 384 of the Code of Iowa.

Section 14. The Bonds, the Outstanding Bond or any Parity Obligations shall not be entitled to priority or preference one over the other in the application of the Net Revenues of the Utility regardless of the time or times of the issuance of such Bonds, the Outstanding Bond or Parity Obligations, it being the intention of the City that there shall be no priority among the Bonds, the Outstanding Bond or any Parity Obligations, regardless of the fact that they may have been actually issued and delivered at different times. The City hereby reserves the right and privilege of issuing additional Parity Obligations.

Section 15. The City agrees that so long as the Bonds, the Outstanding Bond or any Parity Obligations remain outstanding, it will maintain insurance for the benefit of the owners of the Bonds, the Outstanding Bond and any Parity Obligations on the insurable portions of the Utility

of a kind and in an amount which usually would be carried by private companies or municipalities engaged in a similar type of business. The proceeds of any insurance, except public liability insurance, shall be used to repair or replace the part or parts of the Utility damaged or destroyed. The City will keep proper books of record and account, separate from all other records and accounts, showing the complete and correct entries of all transactions relating to the Utility, and the owners of the Bonds, the Outstanding Bond or any Parity Obligations shall have the right at all reasonable times to inspect the Utility and all records, accounts and data of the City relating thereto.

Section 16. The provisions of this resolution shall constitute a contract between the City and the owners of the Bonds and any Parity Obligations as may from time to time be outstanding, and after the issuance of the Bonds, no change, variation or alteration of any kind of the provisions of this resolution shall be made which will adversely affect the owners of the Bonds or any Parity Obligations until all of the Bonds, the Outstanding Bond and any Parity Obligations and the interest thereon shall have been paid in full, except as hereinafter provided.

The owners of a majority in principal amount of the Bonds and any Parity Obligations at any time outstanding (not including in any case any obligations which may then be held or owned by or for the account of the City, but including such obligations as may be issued for the purpose of refunding any of the Bonds, the Outstanding Bond or Parity Obligations if such obligations shall not then be owned by the City) shall have the right from time to time to consent to and approve the adoption by the City of a resolution or resolutions modifying or amending any of the terms or provisions contained in this resolution; provided, however, that this resolution may not be so modified or amended in such manner as to:

- (a) Make any change in the maturity or redemption terms of the Bonds or Parity Obligations.
- (b) Make any change in the rate of interest borne by any of the Bonds or Parity Obligations.
- (c) Reduce the amount of the principal payable on any Bonds or Parity Obligations.
- (d) Modify the terms of payment of principal of or interest on the Bonds or Parity Obligations, or any of them, or impose any conditions with respect to such payment.
- (e) Affect the rights of the owners of less than all of the Bonds or Parity Obligations then outstanding.
- (f) Reduce the percentage of the principal amount of the Bonds or Parity Obligations, the consent of the owners of which shall be required to effect a further modification.

Whenever the City shall propose to amend or modify this resolution under the provisions of this section, it shall cause notice of the proposed amendment to be (1) filed with the Lender and (2) mailed by certified mail to each registered owner of any Bond or Parity Obligation as shown

by the records of the Registrar. Such notice shall set forth the nature of the proposed amendment and shall state that a copy of the proposed amendatory resolution is on file in the office of the City Clerk.

Whenever at any time within one year from the date of the mailing of said notice, there shall be filed with the City Clerk an instrument or instruments executed by the owners of at least a majority in aggregate principal amount of the Bonds and any Parity Obligations outstanding at the time of the adoption of such amendatory resolution specifically consenting to the adoption thereof as herein provided, no owner of any Bonds or Parity Obligations shall have any right or interest to object to the adoption of such amendatory resolution or to object to any of the terms or provisions therein contained or to the operation thereof or to enjoin or restrain the City from taking any action pursuant to the provisions thereof.

Any consent given by the owners of a Bond or Parity Obligation pursuant to the provisions of this section shall be irrevocable for a period of six (6) months from the date of such consent and shall be conclusive and binding upon all future owners of the same Bond or Parity Obligation during such period. Such consent may be revoked at any time after six (6) months from the date of such consent by the owner who gave such consent or by a successor in title, but such revocation shall not be effective if the owners of a majority in aggregate principal amount of the Bonds and Parity Obligations outstanding as in this section defined shall have, prior to the attempted revocation, consented to and approved the amendatory resolution referred to in such revocation.

The fact and date of the execution of any instrument under the provisions of this section may be proved by the certificate of any officer in any jurisdiction, who by the laws thereof is authorized to take acknowledgments of deeds within such jurisdiction, that the persons signing such instrument acknowledged before such officer the execution thereof, or may be proved by an affidavit of a witness to such execution sworn to before such officer.

Section 17. It is the intention of the City that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the “Internal Revenue Code”). In furtherance thereof the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Bonds as “Qualified Tax-Exempt Obligations” as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 18. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this resolution.

Section 19. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.

Section 20. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved June 9, 2025.

Mayor

Attest:

City Clerk

• • • •

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, do hereby certify that I have in my possession or have access to the complete corporate records of the aforesaid City and of its City Council and officers and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the authorization and approval of a certain Sewer Revenue Loan and Disbursement Agreement (the “Agreement”) and the issuance of \$3,165,000 Sewer Revenue Bonds, Series 2025 (the “Bonds”) of said City evidencing the City’s obligation under such Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no objections were filed in my office and no objections of any kind were made to the matter of entering into such Agreement or issuing such Bonds at the time and place set for hearing thereon, and that no petition of protest or objections of any kind have been filed or made, nor has any appeal been taken to the District Court from the decision of the City Council to enter into the Agreement or to issue the Bonds.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

ESTABLISHMENT CERTIFICATE:

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that I have complete access and control of all of the corporate records of the City, and that based upon my examination of such records, I have determined that the City did heretofore establish a Municipal Sanitary Sewer System (the “Utility”), that the management and control of the Utility are vested in the City Council, and that no board of trustees exists which has any part of the control and management of such Utility.

I further certify that there is not pending or threatened any question or litigation whatsoever touching the establishment, improvement or operation of such Utility and that there are no bonds or other obligations of any kind now outstanding which are payable from or constitute a lien upon the revenues derived from the operation of such Utility, except for the City’s outstanding Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008, and the current issue of \$3,165,000 Sewer Revenue Bonds, Series 2025 of the City.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

Jeremiah Hoyt

Subject: Starlighters Tree Removal Request
Start Date: Wednesday, September 25, 2024
Due Date: Wednesday, May 21, 2025

Status: Not Started
Percent Complete: 0%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Jeremiah Hoyt

Categories: Community Partnerships

Starlighters II Board of Directors
Mary Sue Vernon – [REDACTED] or [REDACTED]
Updates occurring. Intend to install a lighted marquis. Raccoon infestation.
Would like to remove tree in front of Starlighters to avoid blocking marquis and mitigate raccoon problem.

Spoke to Shane...he recommends immediate removal.



DETERMINATION OF LEVEL OF REVIEW ENVIRONMENTAL REVIEW RECORD

Project Name: Anamosa DTR

CDBG Contract Number: 25-DTR-002

Project Location: Anamosa, Iowa

Project Description (Attach additional descriptive information, as appropriate to the project, including narrative, maps, photographs, site plans, budgets and other information.):

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58 "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

- ☐ **Exempt** from NEPA review requirements per 24 CFR 58.34(a)()
- ☐ **Categorically Excluded NOT Subject** to §58.5 authorities per 24 CFR 58.35(b)()
- ☒ **Categorically Subject** to §58.5 authorities per 24 CFR 58.35(a)()
(A Statutory Checklist for the §58.5 authorities is attached.)
- ☐ An **Environmental Assessment** (EA) is required to be performed in accordance with subpart E of 24 CFR Part 58 is attached.
- ☐ An **Environmental Impact Statement** (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Chief Elected Official:

Rod Smith

Print Name

Signature

Mayor

Title

Date

Updated 3/8/2012

All projects will need to submit this form with their ERR to IEDA prior to a release of funds being issued.

Use this worksheet for projects listed under 24 CFR §58.35 (a) categorically Excluded subject to 58.5
and for projects under 24 CFR §58.35 (b) Not subject to 58.5

24 CFR 58.6 Requirements Form



Great Plains Regional Office – Region VII
400 State Avenue, Room 200
Kansas City, KS 66101-2406

PROJECT NAME: Anamosa DTR

Contract Number #: 25-DTR-002

Retain this form in the ERR of the subject project.

1. AIRPORT RUNWAY PROTECTION ZONE / CLEAR ZONE NOTIFICATION

[24 C.F.R. Part 51.303(a)(3)]

Does the project involve the sale or acquisition of property located within a Civil Airport's Runway Protection Zone or a Military Airfield's Clear Zone?

(X) No. Cite or attach Source Document: Refer to Appendix C: Airport Hazards

(Project complies with 24 CFR 51.303(a)(3).)

() Yes. **Notice must be provided to buyer.** The notice must advise the buyer that the property is in a Runway Protection Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information, and a copy of the signed notice must be maintained in this ERR.

2. COASTAL BARRIERS RESOURCES ACT

[Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501)]

Is the project located in a coastal barrier resource area?

(X) No. Cite or attach Source Document: No CBRA in MO/KS/NE/IA <http://www.fema.gov/nfip/cobra.shtml>
(Proceed with project.)

() Yes. Federal assistance may not be used in such an area.

3. FLOOD DISASTER PROTECTION ACT

[Flood Disaster Protection Act of 1973, as amended (42 U.S.C. 4001-4128)]

Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area?

(X) No. Cite or attach Source Document: Refer to Appendix C: Floodplain Management
(Proceed with project.)

() Yes. Cite or attach Source Document: _____

Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

() Yes. **Flood Insurance under the National Flood Insurance Program must be obtained.** If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to maximum allowable coverage, whichever is less). A copy of the flood insurance policy declaration must be kept on file in the ERR.

() No. **Federal assistance may not be used in the Special Flood Hazards Area.**

Responsible Entity Official: Signature / Name / Title /Date

Statutory Checklist

24 CFR §58.5 – NEPA related federal statutes and authorities

Recipient Name: City of Anamosa

CDBG Contract Number: 25-DTR-002

An “ERR Determination” form should be provided as a cover to this checklist.

This checklist is a component of the Environmental Review Record (ERR) [§58.38]. Supplement the ERR, as appropriate, with photographs, site plans, maps, narrative and other information that describe the project.

DIRECTIONS – For each authority, check one of the appropriate boxes under “Status.”

“A box” The project is in compliance, either because: (1) the nature of the project does not implicate the authority under consideration, or (2) supporting information documents that project compliance has been achieved. In either case, information must be provided as to **WHY the authority is not implicated, or HOW compliance is met:** OR

“B box” The project requires an additional compliance step or action, including but not limited to consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit.

IMPORTANT: Compliance documentation consists of verifiable source documents and/or relevant base data. Appropriate documentation must be provided for each law or authority. Documents may be incorporated by reference into the ERR provided that each source document is identified and available for inspection by interested parties. Proprietary material and studies that are not otherwise generally available for public review shall be included in the ERR. Refer to HUD guidance for more information.

Statute, Authority, Executive Order, Regulation or Policy cited at 24 CFR §58.5	STATUS		Compliance Documentation
	A	B	
1. Air Quality [Clean Air Act sections 176(c) & (d), and 40 CFR 6, 51, 93]	☒	☐	Anamosa, Jones County, is not within a nonattainment county. MAP 2: EPA Clean Air Nonattainment Counties
2. Airport Hazards (Clear Zones and Accident Potential Zones) [24 CFR 51D]	☒	☐	The proposed project is not located within 2,500 feet of the end of a civil airport or runway. The nearest civil airport is approximately 9 miles away, in Monticello. MAP 3: NPIAS Airport Map
3. Coastal Zone Management [Coastal Zone Management Act sections 307(c) & (d)]	☒	☐	No coastal zone management programs exist in the states of HUD Region VII, as established by Nat'l Oceanic & Atmospheric Administration, Office of Ocean and Coastal Resource Management Figure 25: States in the Coastal Zone Management Program
4. Contamination and Toxic Substances [24 CFR 58.5(l)(2)]	☐	☒	There are no toxic or contaminated sites that would affect or be affected by the project. Asbestos testing will be considered as part of Tier II, site-specific environmental review. Interim controls will be used for construction that occurs on the portions of the facades covering upper-story housing. Map 4: IDNR LUSTs within ½ mile of project Figure 26: IDNR LUSTS – Details Map 5: Contaminated Sites within ½ mile of project Figure 27: IDNR Contaminated Sites Figure 28: IDNR Contaminated Sites – Site Query/Status

		Figure 29: EPA ECHO Database Query
5. Endangered Species [50 CFR 402]	☒ ☐	There is no suitable habitat for and Federal or State threatened or endangered species. The project meets multiple criteria for a no-effects determination. Figure 30: US FWS Official Species List Figure 31: No effects Determination
6. Environmental Justice [Executive Order 12898]	☒ ☐	Most environmental justice indexes for the target area and surrounding mile are below the median compared to the State, EPA region, and US. Compared to the US, Anamosa has scores lower than the median for all but 2017 Air Toxics Respiratory HI. Compared to the state, the scores are above the median for particulate matter, ozone, 2017 diesel particulate matter, 2017 air toxics cancer risk, 2017 air toxics respiratory HI, superfund proximity, RMP facility proximity, and hazardous waste proximity. The corresponding scores are all lower in the EPA region. The socioeconomic indicators that have a higher percentile rank are the unemployment rate and less than high school education, and they are the highest at both the state and US level. This project would not affect the environmental indicators and would not negatively impact the vulnerable populations. Figure 32: Anamosa Environmental Justice Screen Report
7. Explosive and Flammable Operations [24 CFR 51C]	☒ ☐	This DTR project is exempt from review because the occupiable areas of the participating buildings is not increasing.
8. Farmland Protection [7 CFR 658]	☒ ☐	As a downtown façade improvement project, the proposed project is on land considered committed to urban development and not subject to FPPA.
9. Floodplain Management [24 CFR 55, Executive Order 11988]	☒ ☐	The proposed project is not within a CISA floodplain. MAP: 6 FIRMette Figure 33: FFRMS
10. Historic Preservation [36 CFR 800]	☐ ☒	This is a tiered review and historic preservation determinations will be made in the site-specific Tier II reviews, with consideration of cumulative effects on the historic district.
11. Noise Control [24 CFR 51B]	☒ ☐	A downtown revitalization project is not considered a noise-sensitive project, so it is exempt from review.
12. Water Quality (Sole Source Aquifers) [40 CFR 149]	☒ ☐	There are no designated sole source aquifers in Region VII, including all of Iowa. MAP 7: Region VII Sole Source Aquifers
13. Wetland Protection [24 CFR 55, Executive Order 11990]	☒ ☐	There are no NWI-designated wetlands in the project area. MAP 8: Anamosa NWI Wetland Map
14. Wild and Scenic Rivers [36 CFR 297]	☒ ☐	The closest Wild and Scenic River is the Yellow River, which is 67 miles away. MAP 9: Wild and Scenic Rivers

DETERMINATION (check one):

☐ **COMPLIANCE IS MET.** The project is in compliance with aforementioned authorities and regulations, as documented above.

☒ **ACTION REQUIRED.** The project will be compliant with the aforementioned authorities and regulations, provided further action is taken. The action is a condition of the environmental review and is described below. (An additional compliance action may include obtaining a license or permit from a state, federal, or local agency, or completing a certain remediation or mitigation measure.)

Required Condition(s):

Asbestos testing will be completed as part of the Tier II, site-specific reviews, interim controls for lead based paint will be used for construction on façade work around upper-story housing.

Section 106 reviews will be conducted as part of the Tier II, site-specific reviews.

PREPARER

PREPARER SIGNATURE: _____ DATE: _____

PREPARER NAME & TITLE: Deanna Robinson, Housing Planner _____

RESPONSIBLE ENTITY APPROVING OFFICIAL

SIGNATURE: _____ DATE: _____

APPROVING OFFICIAL NAME & TITLE: Rod Smith, Mayor _____

Appendix A: Project Description

Table 1: Proposed Budget

Map 1: Location of project, target Area, Participating Building Condition

Figure 1	118 E Main, Current Condition
Figure 2	118 E Main, Preliminary Design
Figure 3:	124 E. Main, Current Condition
Figure 4:	124 E. Main, Preliminary Design
Figure 5:	126 E Main, Current Condition
Figure 6:	126 E. Main, Preliminary Design
Figure 7:	128 E. Main, Current Condition
Figure 8:	128 E. Main, Preliminary Design
Figure 9:	130 E. Main, Current Condition
Figure 10:	130 E. Main, Preliminary Design
Figure 11:	136 E. Main, Current Condition
Figure 12:	136 E. Main, Preliminary Design
Figure 13:	138 E Main, Current Condition
Figure 14:	138 E. Main, Preliminary Design
Figure 15:	200 E. Main, Current Condition
Figure 16:	200 E. Main, Preliminary Design
Figure 17:	210 E. Main, Current Condition
Figure 18:	210 E. Main, Preliminary Design
Figure 19:	212 E. Main, Current Condition
Figure 20:	212 E. Main, Preliminary Design
Figure 21	216 E. Main, Current Condition
Figure 22:	216 E. Main, Preliminary Design
Figure 23:	315 E. Main, Current Condition
Figure 24:	315 E. Main, Preliminary Design

Appendix B: GIS Shapefiles

Appendix C: Statutory Documentation

Map 2:	EPA Clean Air Nonattainment Counties
Map 3:	NPIAS Airport Map
Figure 25:	Coastal Zone Management Program
Map 4:	IDNR LUSTs within ½ mile of project area
Map 5:	IDNR Contaminated Sites within ½ mile of project area
Figure 26:	IDNR LUSTs Detail – All 2 pages
Figure 27:	IDNR Contaminated Sites
Figure 28:	IDNR Contaminated Sites – Status
Figure 29:	EPA ECHO Database Query
Figure 30 :	US FWS Official Species List
Figure 31:	No Effects Determination
Figure 32:	Anamosa Environmental Justice Screen Report
Map 6:	FIRMette
Figure 33:	FFRMS
Map 7;	Region VII Sole Source Aquifers
Map 8:	Anamosa NWI Wetland
Map 9:	Wild and Scenic Rivers

Appendix A: Project Description

Overview

The proposed project is the rehabilitation of 12 building facades (13 properties) in downtown Anamosa, IA, T84N R40W, see Map 1. The purpose of the project is the removal of slum & blight. The buildings are within a designated slum and blight area, with 16 of 18, 89%, of the buildings assessed in fair condition. One is classified as good and another as excellent. Proposed rehabilitation of 12 buildings will reduce the number of fair condition building to 4 of 18, 22%.

The project will not change the size or capacity of the buildings it is improving, so it meets the definition of Categorically Excluded, Subject to §58.5 authorities.

The estimated cost for the project is \$1,767,039. A copy of the proposed budget, which lists the participating buildings, is shown in Table 1. It shows the estimated construction costs associated with each participating building.

This review is a Tiered review of the environmental statutes under 24 CFR 58.35. All statutes not fully considered in the review will be fully reviewed for each participating building prior to construction. The statutes not fully considered include the following:

- Contamination and Toxic Substances
 - Asbestos testing will be performed.
 - Lead-based paint abatement will be required if the cost of rehabilitation exceeds \$24,999 per housing unit unless it is a historic structure. If it is a historic structure or the cost per housing unit is \$24,999 or less, testing will be conducted at the end of the project.
- Section 106
 - The historic preservation review will be completed for each building, and cumulative effects to the historic district and APE will be considered. All participating buildings are within the Anamosa Main Street Historic District.

Photos of existing conditions and preliminary architectural designs are shown for each building in Figure 1 through Figure 23.

Table 1: Proposed Budget

Building	Total Individual Building Construction Costs
118 E - VACANT	\$174,798
124 E - GRANT WOOD ART GALLERY	\$77,398
126 E MAIN - WAPSI VALLEY ARCHEOLOGY	\$164,175
128 E MAIN - LEXINGTON	\$111,296
130 E MAIN - BOONDOCKS	\$125,303
130 E MAIN - 2nd & 3rd Floors	\$97,332
136 E MAIN - AXE-CADE	\$127,989
138 E - VACANT	\$166,105
200 E - STARLIGHTERS THEATER	\$214,795
210 E - VACANT	\$105,176
212 E MAIN - VACANT	\$69,039
216 E MAIN - HARLEQUIN HOMES	\$57,313
315 E MAIN - WAPSI PHYSICAL THERAPY & FITNESS CENTER	\$65,958
Column Totals	1,556,675
Total Project Fees (Calculated on Separate Worksheet)	210,364
TOTAL PROJECT COST	1,767,039

Map 1: Project Location, Building Participation and Condition

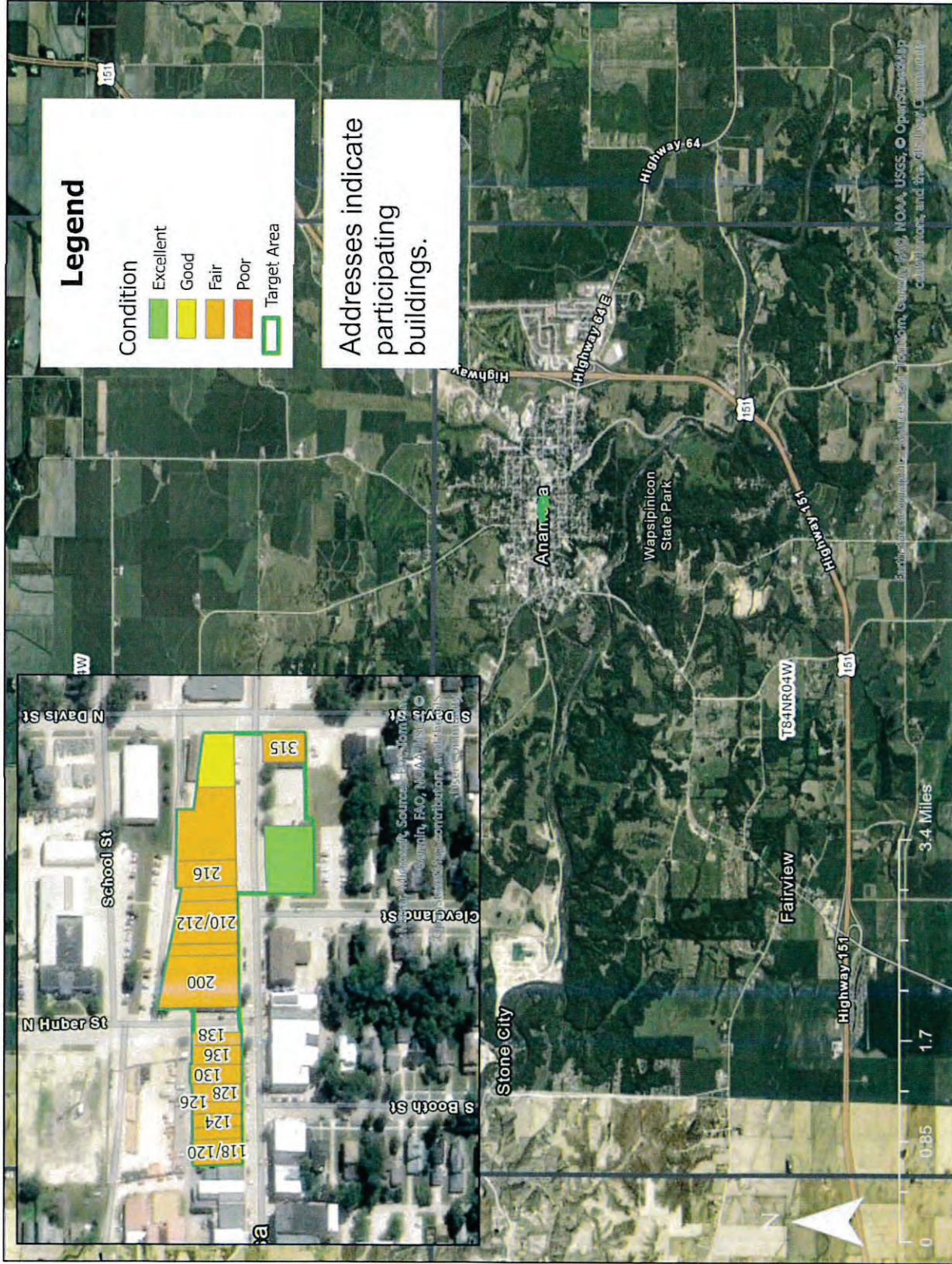


Figure 1: 118 E Main Current Condition



Figure 2: 118 E Main Preliminary Design



PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
OELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA
118 E & 120 E MAIN, ANAMOSA, IA 52205
VACANT
RACHEL & PATRICK FRANK

118 E

1191103
X1.1
© 2024 Martin Gardner
Architecture P.C.

Figure 4: 124 E Main Preliminary Design





MINOR MORTAR
JOINT REPOINTING

REPAINT ENTIRE
CORNICE AND DETAILS,
(3) COLOR SCHEME

REPAIR EXTERIOR
WOOD WINDOW
FRAMES

ALTERNATE: NEW
ALUMINUM CLAD
WINDOW AND REFINISH
INTERIOR WOOD TRIM

SEAL OPEN JOINT AND
REPAIR WATER
DAMAGED PLASTER
INSIDE

RESTORE PRISM GLASS
AND ADD EXTERIOR
METAL, VENTED STORM
WINDOWS

NEW ALUM-CLAD WOOD
STOREFRONT WINDOWS

RESTORE AND RESTAIN
WOOD DOORS

REPAIR AND RESEAL
EXISTING MARBLE,
REPLACE MARBLE
WHERE MISSING

PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
OELWEIN, IOWA
50662

12/13/2024
GRANT WOOD ART FESTIVAL
GRANT WOOD ART GALLERY
124 E MAIN
ANAMOSA, IA 52205

1191103

X1.2

PR 01: 12/14/23

©2023 Martin Gardner
Architecture P.C.

124 E

Figure 6: 126 E Main Preliminary Design





PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
OELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA
126 E MAIN, ANAMOSA, IA 52205
WAPSI VALLEY ARCHAEOLOGY
NURIT FINN

1191103

X1.3

PR 01: 12/14/23

© 2023 Martin Gardner
Architecture P.C.

126 E

Figure 7: 128 E Main Current Condition



Figure 8: 130 E Main Preliminary Design



SPOT REPLACEMENT
OF SPALLED BRICK TO
MATCH, TOP 3 ROWS

REPOINT MORTAR
JOINTS, ENTIRE WALL

BRICK VENEER TO
MATCH EXISTING

NEW FIXED METAL
CANOPY

EXISTING STEEL
PANELED DOOR, PAINT

ALUMINUM STOREFRONT
WINDOWS AND DOOR

BULKHEAD WITH INSET
PANELS, PAINTED

NEW ADA RAMP AND
METAL RAILING

PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
OELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA
128 E MAIN, ANAMOSA, IA 52205
LEXINGTON
ALLEN CONNERLY

1191103

X1.4

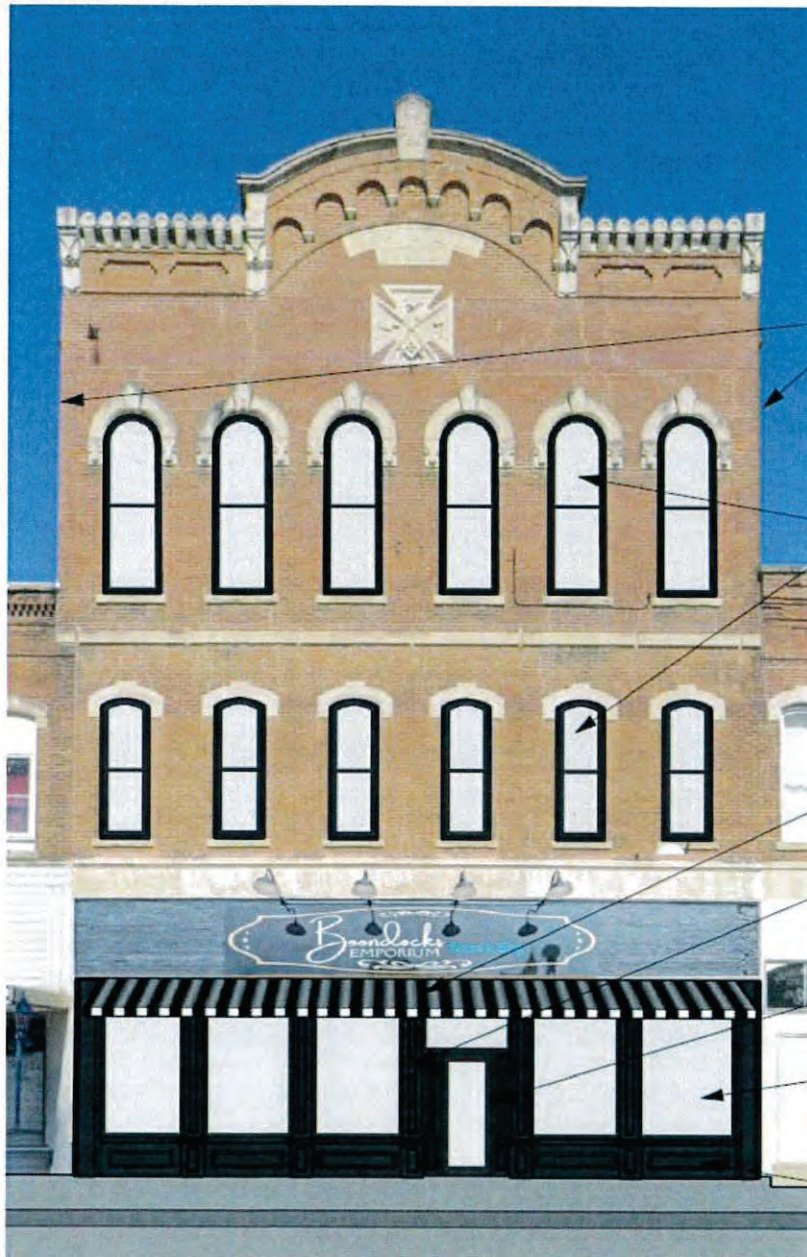
128 E

©2024 Martin Gardner
Architecture P.C.

Figure 9: 130 E Main Current Condition



Figure 10: 130 E Main Preliminary Design



ALTERNATE: REPLACE 3RD FLOOR SIDE WINDOWS ON EAST AND WEST WALLS (5 WINDOWS ON EACH SIDE)

FULL REHAB OF HISTORIC WINDOWS INCLUDING REGLAZING, WEATHERSTRIPPING, WOOD REPAIR AND PAINTING. NEW PREFINISHED FLUSH MOUNT ALUMINUM STORM WINDOWS.

REPLACE EXISTING AWNING

COLUMNS COVERED WITH FIBER CEMENT PANELING

NEW ALUMINUM DOOR

ALUMINUM STOREFRONT WINDOWS

BULKHEAD WITH FIBER CEMENT PANELING

1ST FLOOR OWNED BY LEEANNA AND TODD BOONE

2ND AND 3RD FLOOR OWNED BY TERESA AND CHAD COONS

PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
CELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA

130 E MAIN, ANAMOSA, IA 52205

GATHERINGS

LEEANNA & TODD BOONE; TERESA & CHAD COONS

1191103

X1.5

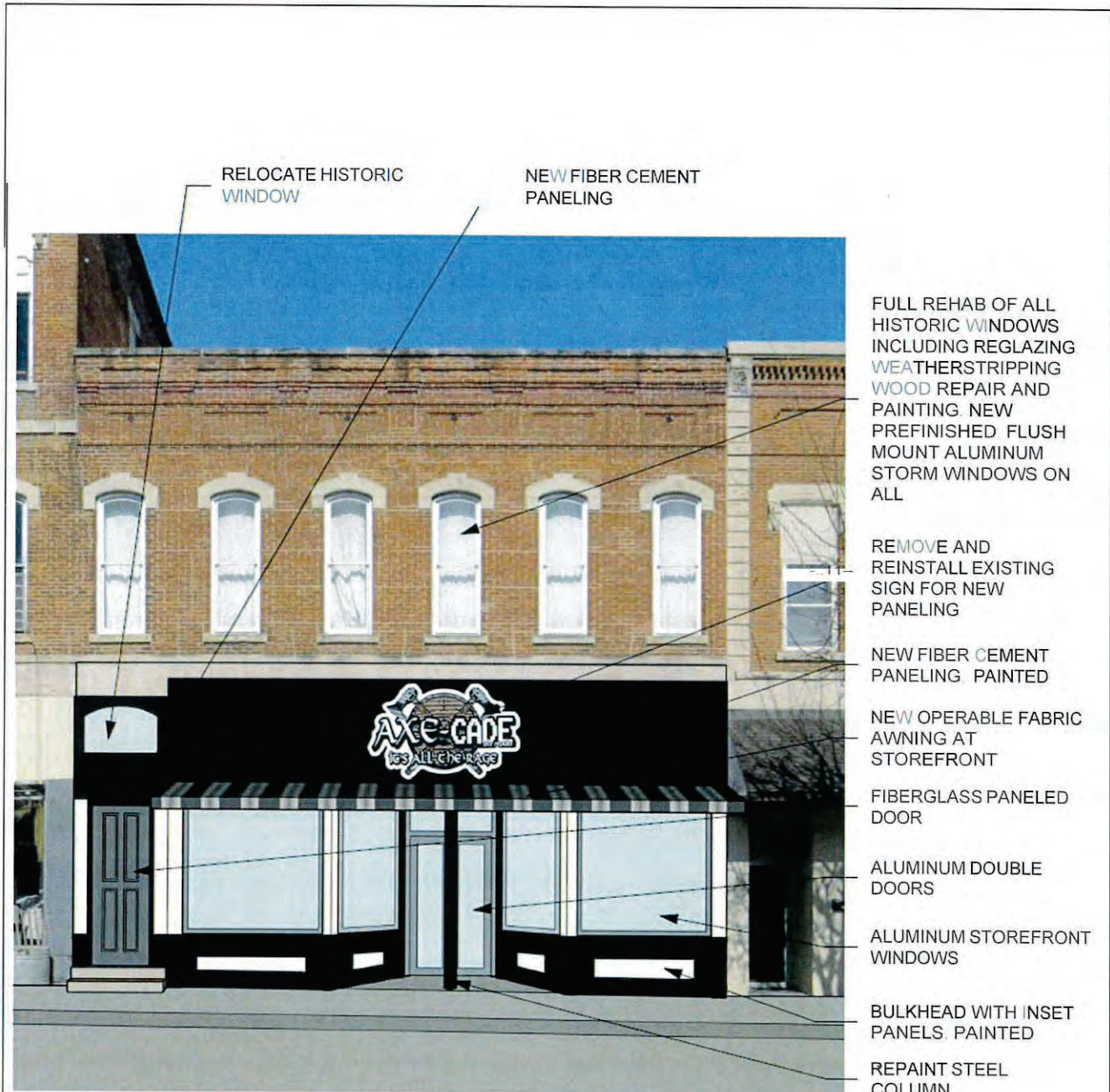
130 E

© 2024 Martin Gardner
Architecture P.C.

Figure 11: 138 E Main Current Condition



Figure 12: 136 E. Main, PreOiminary Design



PRELIMINARY - NOT FOR CONSTRUCTION

	700 11TH ST SUITE 200 MARION IOWA 52302 (319) 361 7604 1025 FREDERICK AVE SUITE #1 OELWSEN IOWA 50662	CITY OF ANAMOSA, IOWA 136 E MAIN, ANAMOSA, IA 52205 AXE-CADE TERESA & CHAD COONS	1191103 X1.6 ©2024 Martin Gardner Architecture p.c.
---	---	---	---

Figure 13: 138 E Main Current Condition



Figure 14: 138 E Main Preliminary Design



PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
CELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA

138 E MAIN, ANAMOSA, IA 52205

VACANT

TERESA & CHAD COONS

1191103

X1.7

138 E

© 2024 Martin Gardner
Architecture P.C.

200 E Main

Figure 15: 200 E Main Current Conditions



Figure 16: 200 E Main Preliminary Design



PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
OELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA
200 E MAIN, ANAMOSA, IA 52205
STARLIGHTERS II THEATER
STARLIGHTERS II, INC

1191103

X1.8

200 E

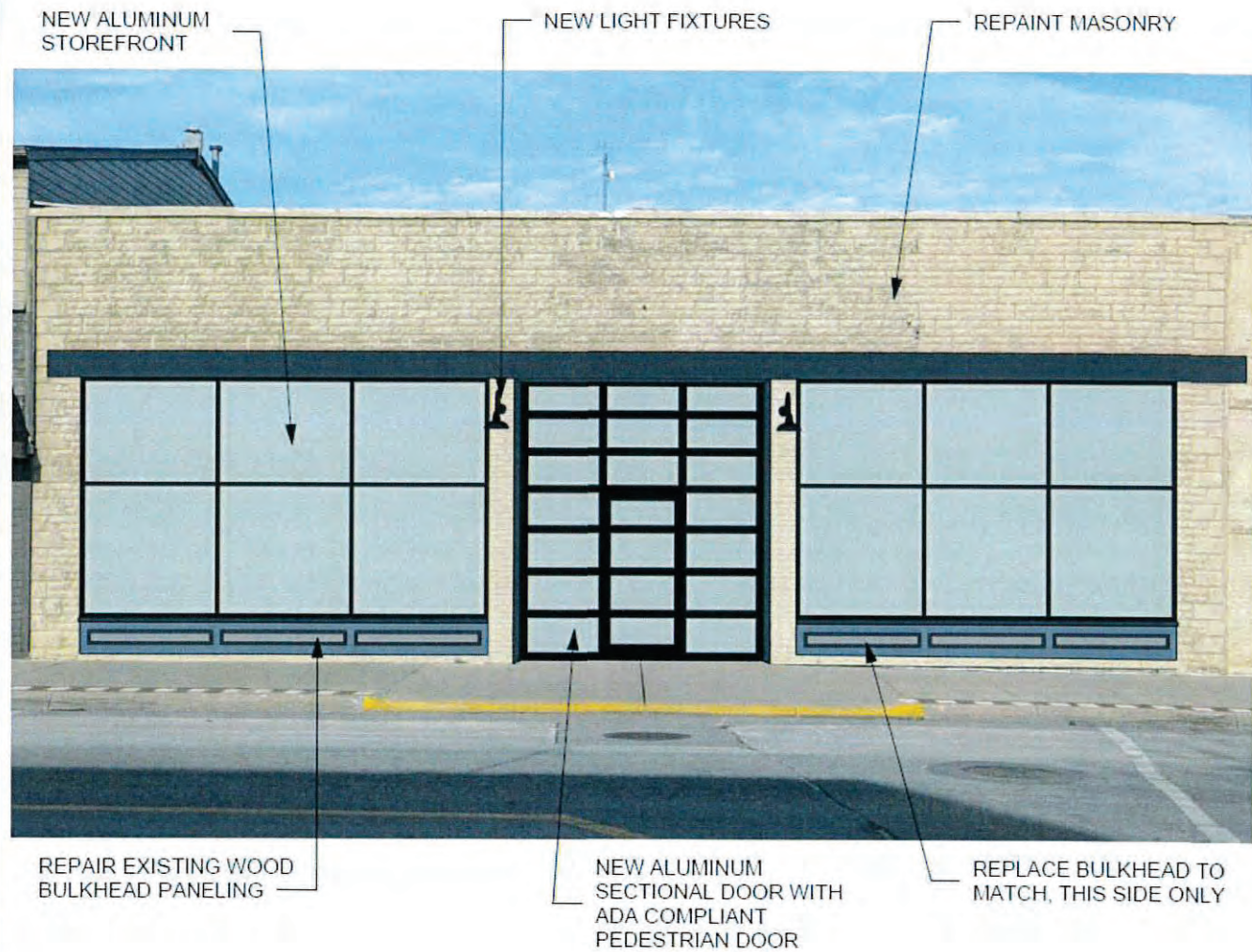
© 2024 Martin Gardner
Architecture P.C.

210 E Main St.

Figure 17: 210 E Main Current Conditions



Figure 18: 210 E Main Preliminary Design



PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
CELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA
210 E MAIN, ANAMOSA, IA 52205
VACANT
JOSH & EILEEN BATES

1191103

X1.9

210 E

© 2024 Martin Gardner
Architecture P.C.

Figure 19: 212 E Main Current Conditions



Figure 20: 210 E Main Preliminary Design



PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
CELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA
212 E MAIN, ANAMOSA, IA 52205
VACANT
JOSH & EILEEN BATES

212 E

1191103

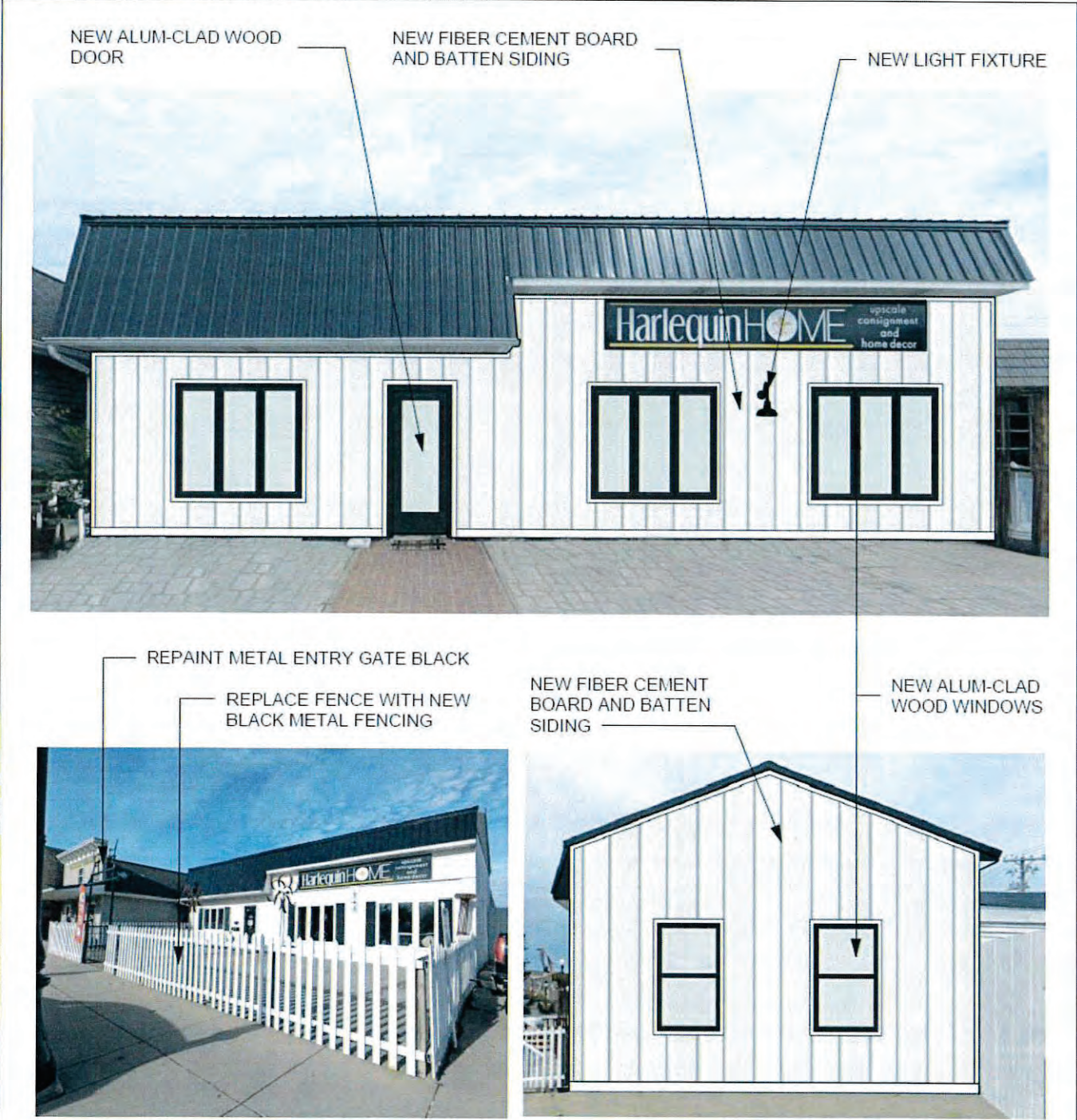
X1.10

© 2024 Martin Gardner
Architecture P.C.

Figure 21: 216 E Main Current Conditions



Figure 22: 216 E Main Preliminary Design



PRELIMINARY - NOT FOR CONSTRUCTION

Figure 23: 315 E Main Current Conditions



Figure 24: 315 E Main Preliminary Design



PRELIMINARY - NOT FOR CONSTRUCTION



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK AVE
SUITE #1
OELWEIN, IOWA
50662

CITY OF ANAMOSA, IOWA

315 E MAIN, ANAMOSA, IA 52205

WAPSI PHYSICAL THERAPY & FITNESS CENTER

SALLY MEYER

1191103

X1.12

315 E

© 2024 Martin Gardner
Architecture P.C.

315 E Main

Appendix B: GIS Shapefiles Figure 25: 315 E Main Current Conditions Source

Layer Link

Airport
ECICOG generated shapefile

Federal Aviation Administration

Contaminated Sites
<https://programs.iowadnr.gov/geospatial/services>

IDNR

Flood Hazard Zones
<https://hazards.fema.gov/gis/nfhl/rest/services/public/NFHL/MapServer>

FEMA

LUST
<https://programs.iowadnr.gov/geospatial/services>

IDNR

NWI Wetlands
<https://www.fws.gov/wetlandsmapping/rest/services>

FWS

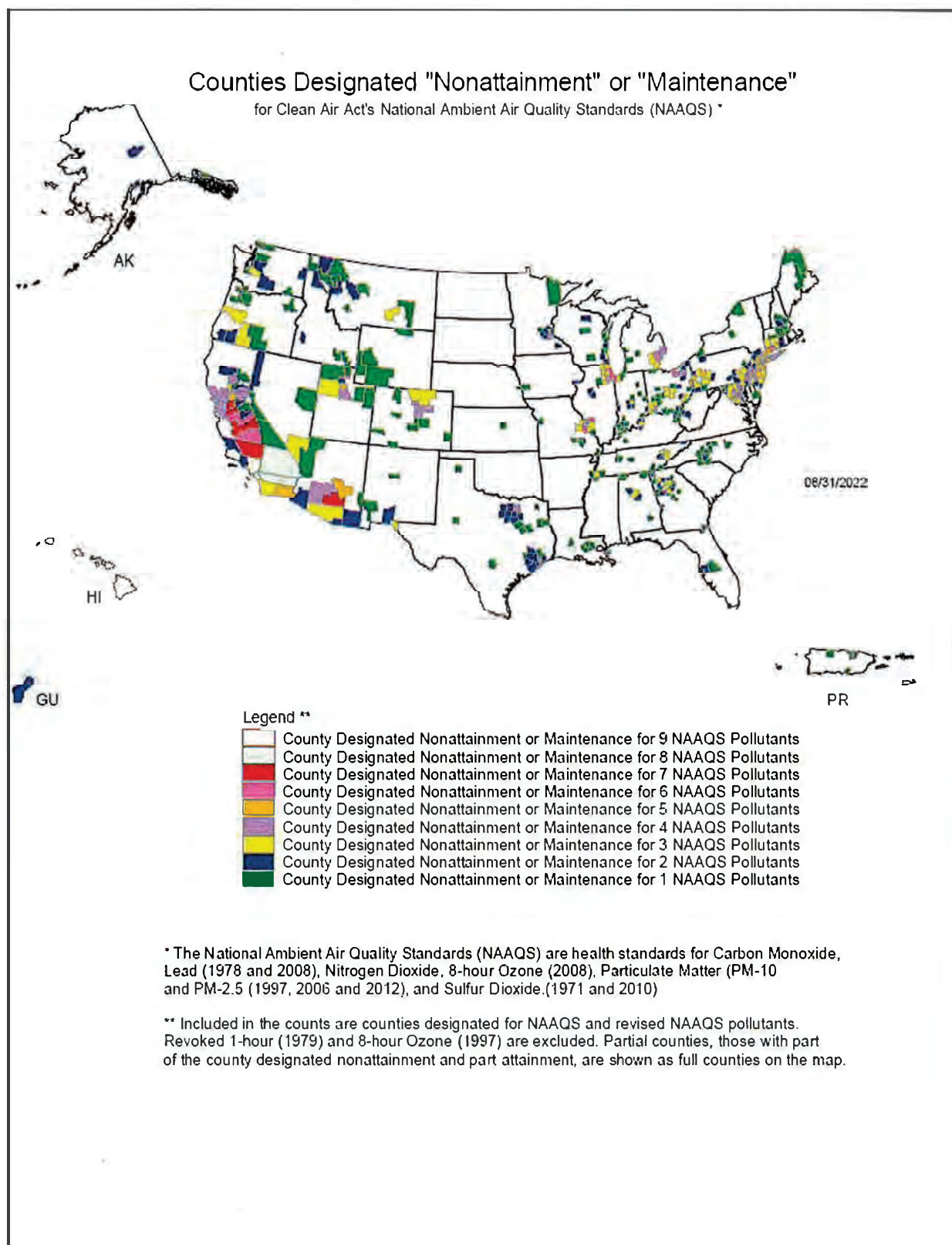
Wild and Scenic Rivers
<https://irma.nps.gov/DataStore/Reference/Profile/2233706>

National Park Service

Map 2: EPA Clean Air Nonattainment Counties

Air Quality

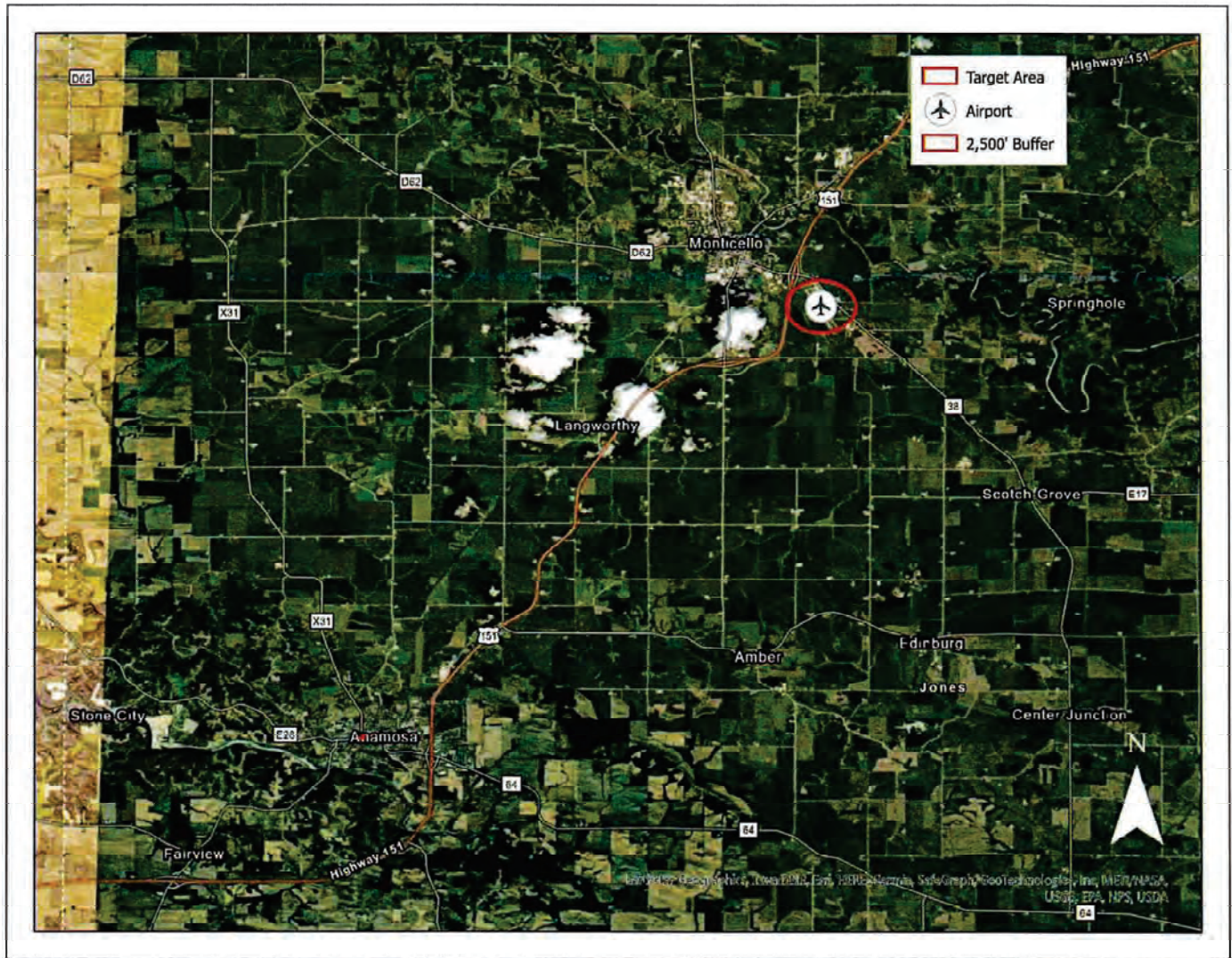
Anamosa is not within a non-attainment county.



Airport Hazards

The proposed project is not located within 2,500 feet of the end of a civil airport or runway. The nearest NPIAS civil airport is approximately 9 miles away, in Monticello. Refer to Map 4.

Map 3: NPIAS Airport Map



Coastal Zone Management

No coastal zone management programs are in the states of HUD Region VII, per National Oceanic & Atmospheric Administration, Office of Ocean and Coastal Resource Management.

Figure 25: States in the Coastal Zone Management



OFFICE FOR COASTAL MANAGEMENT

coast.noaa.gov

Program

OAA Office for Coastal Management | States and Territories Working ...

https://coast.noaa.gov/czm/mystate/

Coastal Zone Management Programs

Alabama [#alabama]

Alaska (*) [#alaska]

American Samoa [#samoa]

California [#california]

Connecticut [#connecticut]

Delaware [#delaware]

Florida [#florida]

Georgia [#georgia]

Guam [#guam]

Hawaii [#hawaii]

Illinois [#illinois]

Indiana [#indiana]

Louisiana [#louisiana]

Maine [#maine]

Maryland [#maryland]

Massachusetts [#massachusetts]

Michigan [#michigan]

Minnesota [#minnesota]

Mississippi [#mississippi]

New Hampshire [#newhampshire]

New Jersey [#newjersey]

New York [#newyork]

North Carolina [#northcarolina]

Northern Mariana Islands [#mariana]

Ohio [#ohio]

Oregon [#oregon]

Pennsylvania [#perinsylvanila]

Puerto Rico [#puertorico]

Rhode Island [#rhodeisland]

South Carolina [#southcarolina]

Texas [#texas]

Virgin Islands [#virginislands]

Virginia [#virginia]

Washington [#washington]

Wisconsin [#wisconsin]

* All 35 coastal and Great Lakes states and territories (with the exception of Alaska) participate in the National Coastal Zone Management Program.

ALABAMA

The Alabama Coastal Management Program [http://www.adem.state.al.us/programs/coastal/default.cnt], approved by NOAA in 1979, is administered by two state agencies:

- The Alabama Department of Conservation and Natural Resources [http://www.outdooralabama.com/alabama-coastal-area-management-program] is responsible for planning, fiscal management, public education, and research management; and the
- Alabama Department of Environmental Management [http://adem.alabama.gov/programs/coastal/default.cnt] carries out permitting, regulatory, and enforcement functions.

The primary authority for the coastal management program is the Alabama Coastal Area Act of 1976 (Act 534). The Alabama coastal zone [https://coast.noaa.gov/data/czm/media/StateCZBoundaries.pdf] extends inland to the continuous 10-foot contour in Mobile and Baldwin Counties.

ALASKA

About the National Program [czm/about/]

Coastal Management Fellowship [https://coast.noaa.gov/fellowship/coastalmanagement.html]

Coastal Zone Management Act [czm/act/]

Evaluations [czm/evaluations/]

National Program Funding Summary [https://coast.noaa.gov/data/czm/media/funding-summary.pdf]

National Program Publications [czm/publications/]

Performance Measures [czm/performance/]

Program Change Website [https://coast.noaa.gov/czmprogramchange/]

Program Guidance [czm/guidance/]

Regulations [https://www.ecfr.gov/cgi-bin/text-idx?SID=73fa77136a5eeeb25a52b3ef02368&pl=ecfrbrowse/ttitle15/15cfr923_main_02.tpl]

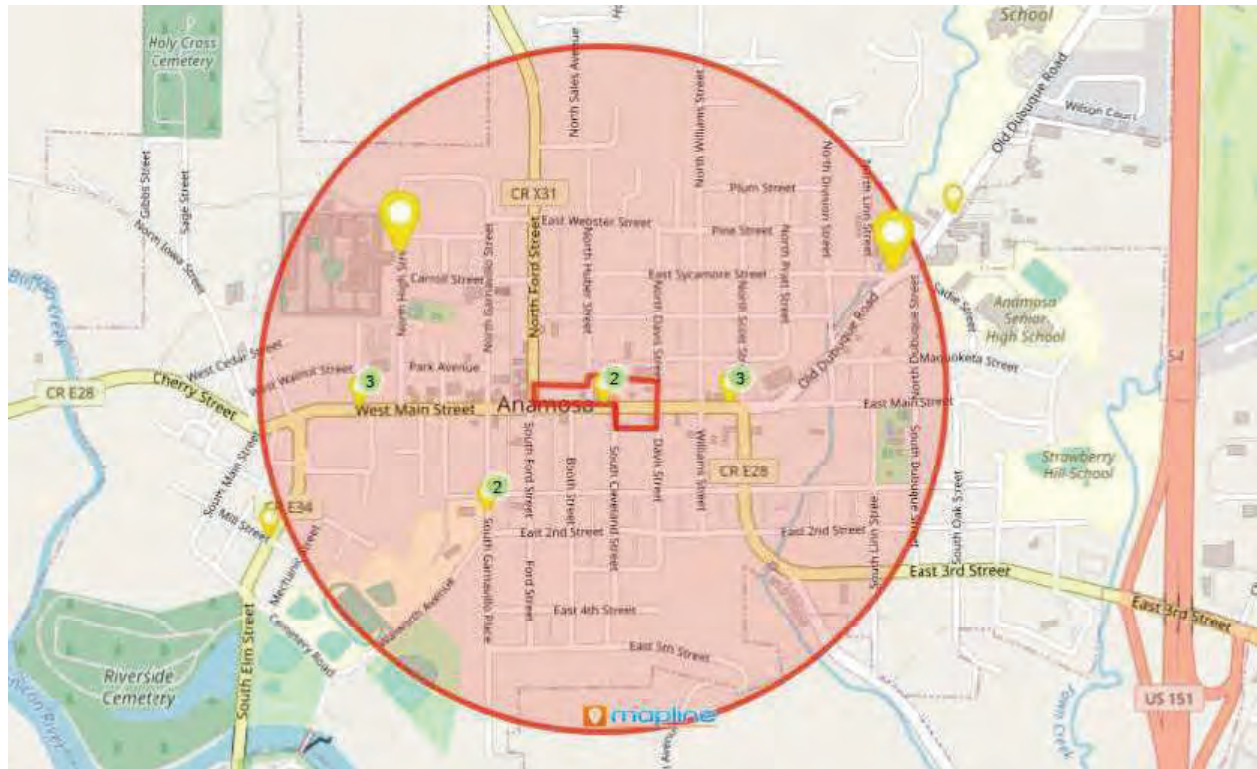
States and Territories [czm/mystate/]

1 of 9

2/13/2020, 2:35 PM

DNR records are available for 12 Leaking Underground Storage Tanks (LUST) within ½ mile of the project area, refer to **Map 4** below and **Figure 26** (2 pages) for details. All 12 LUSTs are designated “No Action Required. The only “high risk” LUST in Anamosa is located 7 miles from the project area.

Map 4: LUSTs within ½ mile radius of project site





IOWA DEPARTMENT OF NATURAL RESOURCES

Underground Storage Tanks Database

5/21/2025 2:39 PM user: [Login](#)
[Advanced](#) [search](#) UST Registration Number ▼ for [Go](#)
Advanced Search

☐ UST ☒ LUST ☐ AST ☐ UST 3rd Party Inspections ☐ UST Certifications

Leak Number:
 Leak Risk Classification: ▼
 Site Name:
 Site Address:
 Site City: ▼
 County: ▼
 Site Status: ▼

[Search](#)[Export Results](#)

1					
Leak #	Leak Classification	Registration #	Name	Address	
	8LTP26	No Action Required	198603077	ANAMOSA CITY SHOP	WALWORTH AVE Anamosa, IA 522050000
	8LTS62	No Action Required	198916377	ANAMOSA LIVESTOCK AUCTION	403 OLD DUBUQUE RD Anamosa, IA 52205-0143
	8LTU69	No Action Required	198603076	ANAMOSA STATE PENITENTIARY	406 N HIGH ST Anamosa, IA 52205-1157
	8LTN58	No Action Required	198610195	BRADYS SERVICE STATION	401 E MAIN ST Anamosa, IA 522050000
	8LTL04	No Action Required	198606742	BUS GARAGE ANAMOSA COMMUNITY SCHOOL	DUBUQUE RD Anamosa, IA 522050000
	7LTU43	No Action Required	198606517	CASEY'S GENERAL STORE	626 W MAIN Anamosa, IA 522050000
	7LTP47	No Action Required	198606532	CASEY'S GENERAL STORE #1264	103 S SCOTT STREET Anamosa, IA 522050000
	9LTO89	No Action Required	198606532	CASEY'S GENERAL STORE #1264	103 S SCOTT STREET Anamosa, IA 522050000
	9LTJ79	No Action Required	199517794	CASEY'S GENERAL STORE 2690	500 E MAIN ST Anamosa, IA 52205
	9LTR21	No Action Required	199517794	CASEY'S GENERAL STORE 2690	500 E MAIN ST Anamosa, IA 52205
	8LTG00	No Action Required	198811292	FORMER TAPKEN'S CONVENIENCE STORE	619 W MAIN Anamosa, IA 522050000
	8LTU36	No Action Required	198602362	JONES COUNTY ENGINEER	19503 HIGHWAY 64 Anamosa, IA 52205
	9LTO51	No Action Required	198608827	RED'S TOWING	301 E MAIN STREET Anamosa, IA 522020000
	8LTK31	No Action Required	198608936	REDS SALES & SERV	600 WEST MAIN ST Anamosa, IA 522050000
	9LTF43	No Action Required	199117218	TAPKEN'S CONVENIENCE PLUS INC	306 S ELM ST Anamosa, IA 52205
	8LTP00	No Action Required	198811746	VERNON'S CONOCO	220 E MAIN Anamosa, IA 522050000
	8LTN27	No Action Required	198606740	WEST MIDDLE SCHOOL ANAMOSA COMM SCHOOL	S GARNAVILLO ST Anamosa, IA 522050000
1					

DISCLAIMER: The information on this website represents data provided to the DNR from outside entities. Although believed to be generally reliable, its accuracy cannot be guaranteed. No warranty, expressed or implied, is provided for the data herein, or its use. The Tanks database does not display nor contain all the records submitted for a site. Additional information may be obtained from the DNR Records Center at 515-725-8480 or DNR.Records@dnr.iowa.gov.

The Above Ground Storage Tank (AST) information on this website is no longer maintained. The DNR does not regulate ASTs. For additional information on ASTs, please contact the State Fire Marshal office at (515)-725-6145.

4.1.525.13227

State of Iowa Home
webmaster@dnr.iowa.gov

DNR Home Site Policy
© Iowa Department of Natural Resources



5/21/2025 2:42 PM user: [Login](#)

[Advanced](#) [search](#) UST Registration Number ▼ for [Go](#)

Advanced Search

☐ UST ☒ LUST ☐ AST ☐ UST 3rd Party Inspections ☐ UST Certifications

Leak Number:

Leak Risk Classification:

Site Name:

Site Address:

Site City:

County:

Site Status:

[Search](#)

[Export Results](#)

1				
Leak #	Leak Classification	Registration #	Name	Address
 9LTP85	High Risk	201200008	Former Gas Station	23151 County Road E34 Anamosa, IA 52205
1				

DISCLAIMER: The information on this website represents data provided to the DNR from outside entities. Although believed to be generally reliable, its accuracy cannot be guaranteed. No warranty, expressed or implied, is provided for the data herein, or its use. The Tanks database does not display nor contain all the records submitted for a site. Additional information may be obtained from the DNR Records Center at 515-725-8480 or DNR.Records@dnr.iowa.gov.

The Above Ground Storage Tank (AST) information on this website is no longer maintained. The DNR does not regulate ASTs. For additional information on ASTs, please contact the State Fire Marshal office at (515)-725-6145.

DNR records are available for 7 contaminated sites in Anamosa, 5 are located within ½ mile radius of the project site, refer to **Map 5** below and **Figures 27 and 28** for details.

Map 5: Contaminated Sites within ½ mile radius of project site

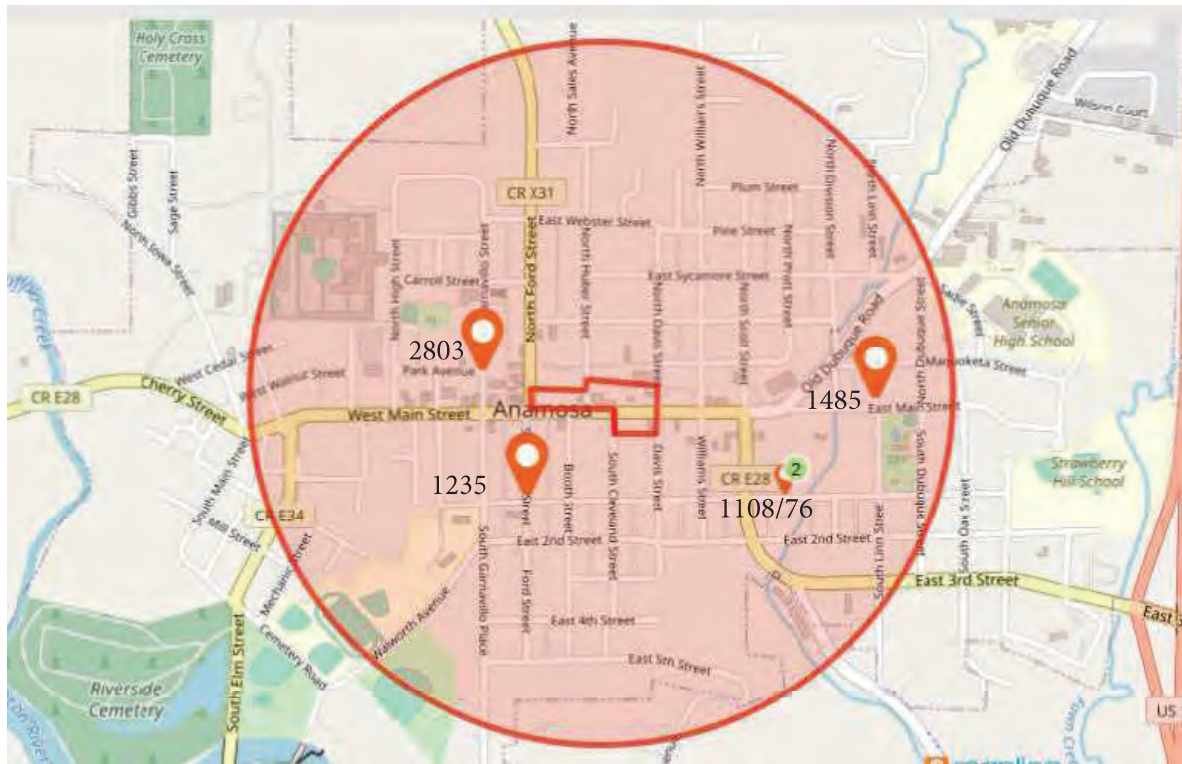


Figure 27: IDNR Query

Search - Contaminated Sites Web Application

ID	Name	Address	City	Program	Alternate Names
2803	Former Arts Court Building	107 N Garnavillo St	Anamosa	CERCLA Preremedial	Former Arts Court Building,
1486	Anamosa Public Water Supply	Wells #2 and #4	Anamosa	Chapter 133	Anamosa Public Water Supply,
1485	Anamosa PCB Site	106 North Linn Street	Anamosa	Chapter 133	Anamosa PCB Site,
1235	Anamosa Public Library	100 East 1st Street	Anamosa	Chapter 133	Anamosa Public Library,
1108	Anamosa Library	600 E 1st Street	Anamosa	Chapter 133	Anamosa Library, Anamosa Library (proposed)
687	Fisher Property	19751 115th Street	Anamosa	CERCLA Preremedial	Fisher Property,
76	Anamosa Coal Gas	704 E 1st St	Anamosa	Consent Order	Anamosa Coal Gas, Proposed Kwik Trip #1125; Iowa DOT Anamosa Maintenance Garage

Figure 28: IDNR Contaminated Sites - Status

Contaminated Sites					
Site ID	Site	Site Type	Ownership	Status	Status Date
76	Anamosa Coal Gas	FMGP	Private	Closed	10/23/2008
1108	Anamosa Library	Unknown	Private	Closed	8/22/2007
1485	Anamosa PCB Site	Unknown	Not Specified	Closed	8/8/2011
1235	Anamosa Public Library	Unknown	Private	Closed	2/19/2016
1486	Anamosa Public Water Supply	Unknown	Not Specified	Closed	8/8/2011
687	Fisher Property	Unknown	Municipal	Closed	7/20/2009
2803	Former Arts Court Building	Dry Cleaner	Municipal	Closed	9/4/2024
Filters: Site (All), Site Type (--All--), Status (All), Ownership Type (--All--), Program Type (--All--), Lead Agency (All), Project Officer (--All--), City (Anamosa), County (--All--)					



CONTAMINATED SITES

[Sign in](#)

Anamosa Coal Gas
Consent Order - Closed
704 E 1st St , Anamosa , IA 52205
Project Manager: Brad Davison

- Detail
- Documents
- Location
- Background
- Summary
- Site Search

Alternate Names

Alternate Name	
Iowa DOT Anamosa Maintenance Garage	
Proposed Kwik Trip #1125	
Showing 1 to 2 of 2 entries	

Institutional Controls

Institutional Control	Start Date	End Date	Comments
Environmental Covenant	10/23/2008		Land
Showing 1 to 1 of 1 entries			

Program Type History

Program	Lead Agency	Start Date
Consent Order	DNR	10/23/2008
Showing 1 to 1 of 1 entries		

Status History

Status	Start Date	End Date
Open	11/18/2005	10/23/2008
Closed	10/23/2008	
Showing 1 to 2 of 2 entries		



CONTAMINATED SITES

[Sign in](#)

Anamosa Library
Chapter 133 - Closed
600 E 1st Street , Anamosa , IA 52205
Project Manager:

- Detail
- Documents
- Location
- Background
- Summary
- Site Search

Alternate Names

Alternate Name
Anamosa Library (proposed)

Showing 1 to 1 of 1 entries

Institutional Controls

Institutional Control	Start Date	End Date
There are no institutional controls to display		

Showing 0 to 0 of 0 entries

Program Type History

Program	Lead Agency	Start Date
Chapter 133		8/22/2007

Showing 1 to 1 of 1 entries

Status History

Status	Start Date	End Date
Closed	8/22/2007	

Showing 1 to 1 of 1 entries



CONTAMINATED SITES

[Sign in](#)

Anamosa Public Library
Chapter 133 - Closed
100 East 1st Street , Anamosa , IA 52205
Project Manager:

- Detail
- Documents
- Location
- Background
- Summary
- Site Search

Alternate Names

Alternate Name
There are no alternate names to display
Showing 0 to 0 of 0 entries

Institutional Controls

Institutional Control	Start Date	End Date
There are no institutional controls to display		
Showing 0 to 0 of 0 entries		

Program Type History

Program	Lead Agency	Start Date
Chapter 133		2/19/2016
Showing 1 to 1 of 1 entries		

Status History

Status	Start Date	End Date
Closed	2/19/2016	
Showing 1 to 1 of 1 entries		



CONTAMINATED SITES

[Sign in](#)

Anamosa PCB Site
Chapter 133 - Closed
106 North Linn Street , Anamosa , IA
Project Manager:

- Detail
- Documents
- Location
- Background
- Summary
- Site Search

Alternate Names

Alternate Name
There are no alternate names to display
Showing 0 to 0 of 0 entries

Institutional Controls

Institutional Control	Start Date	End Date
There are no institutional controls to display		
Showing 0 to 0 of 0 entries		

Program Type History

Program	Lead Agency	Start Date
Chapter 133		8/8/2011
Showing 1 to 1 of 1 entries		

Status History

Status	Start Date	End Date
Closed	8/8/2011	
Showing 1 to 1 of 1 entries		



CONTAMINATED SITES

[Sign in](#)

Former Arts Court Building

CERCLA Preremedial - Closed

107 N Garnavillo St , Anamosa , IA 52205

Project Manager: Jake Bucklin

[Detail](#)[Documents](#)[Location](#)[Background](#)[Summary](#)[Site Search](#)

Summary

A currently vacant building in Anamosa owned by a non-profit. Phase I and Phase II Environmental Site Assessments were completed at the site to facilitate the goal of renovating the building for commercial/residential use. Past uses of the site, including a livery, dry cleaner, radio manufacturer, and clothing manufacturer, suggested the potential for contamination in the soil and groundwater. Subsequent sampling found that although some small levels of contamination exists at the site, human health and the environment does not appear to be at risk.

[State of Iowa](#) [DNR Home](#) [Site Policy](#) [Leading Iowans in caring for our natural resources](#)

Version: 4.2.7.18365

Figure 29: EPA ECHO Database Query

Facility Search Results



Figure 30:



United States Department of the Interior

FISH AND WILDLIFE SERVICE
Illinois-Iowa Ecological Services Field Office
Illinois & Iowa Ecological Services Field Office
1511 47th Ave
Moline, IL 61265-7022
Phone: (309) 757-5800 Fax: (309) 757-5807



In Reply Refer To:

01/30/2025 20:58:24 UTC

Project Code: 2025-0049889

Project Name: Anamosa DTR Phase III

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The attached species list identifies federally threatened, endangered, proposed and candidate species that may occur within the boundary of your proposed project or may be affected by your proposed project. The list also includes designated critical habitat, if present, within your proposed project area or affected by your project. This list is provided to you as the initial step of the consultation process required under section 7(c) of the Endangered Species Act, also referred to as Section 7 Consultation.

Under 50 CFR 402.12(e) (the regulations that implement Section 7 of the Endangered Species Act) **the accuracy of this species list should be verified after 90 days**. This verification can be completed formally or informally. You may verify the list by visiting the ECOSPHERE Information for Planning and Consultation (IPaC) website <https://ipac.ecosphere.fws.gov> at regular intervals during project planning and implementation and completing the same process you used to receive the attached list.

Section 7 Consultation

Section 7 of the Endangered Species Act of 1973 requires that actions authorized, funded, or carried out by Federal agencies not jeopardize federally threatened or endangered species or adversely modify designated critical habitat. To fulfill this mandate, Federal agencies (or their designated non-federal representative) must consult with the U.S. Fish and Wildlife Service (Service) if they determine their project "may affect" listed species or designated critical habitat. Under the ESA, it is the responsibility of the Federal action agency or its designated representative to determine if a proposed action may affect endangered, threatened, or proposed species, or designated critical habitat, and if so, to consult with the Service further. Similarly, it is the responsibility of the Federal action agency or project proponent, not the Service to make "no effect" determinations. If you determine that your proposed action will have no effect on threatened or endangered species or their respective designated critical habitat, you do not need to seek concurrence with the Service.

Note: For some species or projects, IPaC will present you with *Determination Keys*. You may be able to use one or

more Determination Keys to conclude consultation on your action.

Technical Assistance for Listed Species

1. For assistance in determining if suitable habitat for listed, candidate, or proposed species occurs within your project area or if species may be affected by project activities, you can obtain information on the species life history, species status, current range, and other documents by selecting the species from the thumbnails or list view and visiting the species profile page.

No Effect Determinations for Listed Species

1. If there are *no* species or designated critical habitats on the Endangered Species portion of the species list: conclude "no species and no critical habitat present" and document your finding in your project records. No consultation under ESA section 7(a)(2) is required if the action would result in no effects to listed species or critical habitat. Maintain a copy of this letter and IPaC official species list for your records.
2. If any species or designated critical habitat are listed as potentially present in the **action area** of the proposed project the project proponents are responsible for determining if the proposed action will have "no effect" on any federally listed species or critical habitat. No effect, with respect to species, means that no individuals of a species will be exposed to any consequence of a federal action or that they will not respond to such exposure.
3. If the species habitat is not present within the action area or current data (surveys) for the species in the action area are negative: conclude "no species habitat or species present" and document your finding in your project records. For example, if the project area is located entirely within a "developed area" (an area that is already graveled/paved or supports structures and the only vegetation is limited to frequently mowed grass or conventional landscaping, is located within an existing maintained facility yard, or is in cultivated cropland conclude no species habitat present. Be careful when assessing actions that affect: 1) rights-of-ways that contains natural or semi-natural vegetation despite periodic mowing or other management; structures that have been known to support listed species (example: bridges), and 2) surface water or groundwater. Several species inhabit rights-of-ways, and you should carefully consider effects to surface water or groundwater, which often extend outside of a project's immediate footprint.
4. Adequacy of Information & Surveys - Agencies may base their determinations on the best evidence that is available or can be developed during consultation. Agencies must give the benefit of any doubt to the species when there are any inadequacies in the information. Inadequacies may include uncertainty in any step of the analysis. To provide adequate information on which to base a determination, it may be appropriate to conduct surveys to determine whether listed species or their habitats are present in the action area. Please contact our office for more information or see the survey guidelines that the Service has made available in IPaC.

May Effect Determinations for Listed Species

1. If the species habitat is present within the action area and survey data is unavailable or inconclusive: assume the species is present or plan and implement surveys and interpret results in coordination with our office. If assuming species present or surveys for the species are positive continue with the may affect determination process. May affect, with respect to a species, is the appropriate conclusion when a species might be exposed to a consequence of a federal action and could respond to that exposure. For critical habitat, 'may affect' is the appropriate conclusion if the action area overlaps with mapped areas of critical habitat and an essential physical or biological feature may be exposed to a consequence of a federal action and could change in response to that exposure.
2. Identify stressors or effects to the species and to the essential physical and biological features of critical habitat that overlaps with the action area. Consider all consequences of the action and assess the potential for each life stage of the species that occurs in the action area to be exposed to the stressors. Deconstruct the action into its component parts to be sure that you do not miss any part of the action that could cause effects to the species or physical and biological features of critical habitat. Stressors that affect species' resources may have consequences even if the species is not present when the project is implemented.
3. If no listed or proposed species will be exposed to stressors caused by the action, a 'no effect' determination may be appropriate – be sure to separately assess effects to critical habitat, if any overlaps with the action

area. If you determined that the proposed action or other activities that are caused by the proposed action may affect a species or critical habitat, the next step is to describe the manner in which they will respond or be altered. Specifically, to assess whether the species/critical habitat is "not likely to be adversely affected" or "likely to be adversely affected."

4. Determine how the habitat or the resource will respond to the proposed action (for example, changes in habitat quality, quantity, availability, or distribution), and assess how the species is expected to respond to the effects to its habitat or other resources. Critical habitat analyses focus on how the proposed action will affect the physical and biological features of the critical habitat in the action area. If there will be only beneficial effects or the effects of the action are expected to be insignificant or discountable, conclude "may affect, not likely to adversely affect" and submit your finding and supporting rationale to our office and request concurrence.
5. If you cannot conclude that the effects of the action will be wholly beneficial, insignificant, or discountable, check IPaC for species-specific Section 7 guidance and conservation measures to determine whether there are any measures that may be implemented to avoid or minimize the negative effects. If you modify your proposed action to include conservation measures, assess how inclusion of those measures will likely change the effects of the action. If you cannot conclude that the effects of the action will be wholly beneficial, insignificant, or discountable, contact our office for assistance.
6. Letters with requests for consultation or correspondence about your project should include the Consultation Tracking Number in the header. Electronic submission is preferred.

For additional information on completing Section 7 Consultation including a Glossary of Terms used in the Section 7 Process, Information requirements for completing Section 7, and example letters visit the Midwest Region Section 7 Consultations website at: <https://www.fws.gov/office/midwest-region-headquarters/midwest-section-7-technical-assistance>.

You may find more specific information on completing Section 7 on communication towers and transmission lines on the following websites:

- Incidental Take Beneficial Practices: Power Lines - <https://www.fws.gov/story/incidental-take-beneficial-practices-power-lines>
- Recommended Best Practices for Communication Tower Design, Siting, Construction, Operation, Maintenance, and Decommissioning. - <https://www.fws.gov/media/recommended-best-practices-communication-tower-design-siting-construction-operation>

Tricolored Bat Update

On September 14, 2022, the Service published a proposal in the Federal Register to list the tricolored bat (*Perimyotis subflavus*) as endangered under the Endangered Species Act (ESA). The Service has up to 12-months from the date the proposal published to make a final determination, either to list the tricolored bat under the Act or to withdraw the proposal. The Service determined the bat faces extinction primarily due to the rangewide impacts of white-nose syndrome (WNS), a deadly fungal disease affecting cave-dwelling bats across North America. Because tricolored bat populations have been greatly reduced due to WNS, surviving bat populations are now more vulnerable to other stressors such as human disturbance and habitat loss. Species proposed for listing are not afforded protection under the ESA; however, as soon as a listing becomes effective (typically 30 days after publication of the final rule in the Federal Register), the prohibitions against jeopardizing its continued existence and "take" will apply. Therefore, if your future or existing project has the potential to adversely affect tricolored bats after the potential new listing goes into effect, we recommend that the effects of the project on tricolored bat and their habitat be analyzed to determine whether authorization under ESA section 7 or 10 is necessary. Projects with an existing section 7 biological opinion may require

reinitiation of consultation, and projects with an existing section 10 incidental take permit may require an amendment to provide uninterrupted authorization for covered activities. Contact our office for assistance.

Other Trust Resources and Activities

Bald and Golden Eagles

Although no longer protected under the Endangered Species Act, be aware that bald eagles are protected under the Bald and Golden Eagle Protection Act and Migratory Bird Treaty Act, as are golden eagles. Projects affecting these species may require measures to avoid harming eagles or may require a permit. If your project is near an eagle nest or winter roost area, please contact our office for further coordination. For more information on permits and other eagle information visit our website <https://www.fws.gov/library/collections/bald-and-golden-eagle-management>. We appreciate your concern for threatened and endangered species. Please feel free to contact our office with questions or for additional information.

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Illinois-Iowa Ecological Services Field Office

Illinois & Iowa Ecological Services Field Office

1511 47th Ave

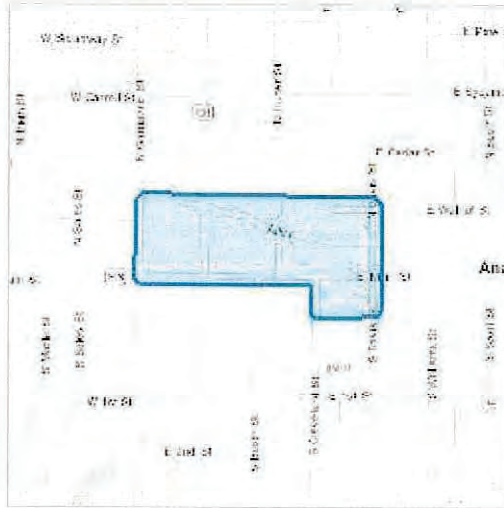
Moline, IL 61265-7022

(309) 757-5800

PROJECT SUMMARY

Project Code: 2025-0049889
Project Name: Anamosa DTR Phase III
Project Type: Federal Grant / Loan Related
Project Description: Downtown Anamosa Facade improvement
Project Location:

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@42.1085735,-91.28431852858051,14z>



Counties: Jones County, Iowa

ENDANGERED SPECIES ACT SPECIES

There is a total of 5 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

MAMMALS

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045	Endangered

CLAMS

NAME	STATUS
Higgins Eye (pearlymussel) <i>Lampsilis higginsii</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/5428	Endangered

INSECTS

NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i> There is proposed critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/9743	Proposed Threatened
Western Regal Fritillary <i>Argynnis idalia occidentalis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/12017	Proposed Threatened

FLOWERING PLANTS

NAME	STATUS
Eastern Prairie Fringed Orchid <i>Platanthera leucophaea</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/601	Threatened

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

Bald and Golden Eagles are protected under the Bald and Golden Eagle Protection Act ² and the Migratory Bird Treaty Act (MBTA) ¹. Any person or organization who plans or conducts activities that may result in impacts to Bald or Golden Eagles, or their habitats, should follow appropriate regulations and consider implementing appropriate avoidance and minimization measures, as described in the various links on this page.

-
1. The [Bald and Golden Eagle Protection Act](#) of 1940.
 2. The [Migratory Birds Treaty Act](#) of 1918.
 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

There are Bald Eagles and/or Golden Eagles in your [project](#) area.

Measures for Proactively Minimizing Eagle Impacts

For information on how to best avoid and minimize disturbance to nesting bald eagles, please review the [National Bald Eagle Management Guidelines](#). You may employ the timing and activity-specific distance recommendations in this document when designing your project/activity to avoid and minimize eagle impacts. For bald eagle information specific to Alaska, please refer to [Bald Eagle Nesting and Sensitivity to Human Activity](#).

The FWS does not currently have guidelines for avoiding and minimizing disturbance to nesting Golden Eagles. For site-specific recommendations regarding nesting Golden Eagles, please consult with the appropriate Regional [Migratory Bird Office](#) or [Ecological Services Field Office](#).

If disturbance or take of eagles cannot be avoided, an [incidental take permit](#) may be available to authorize any take that results from, but is not the purpose of, an otherwise lawful activity. For assistance making this determination for Bald Eagles, visit the [Do I Need A Permit Tool](#). For assistance making this determination for golden eagles, please consult with the appropriate Regional [Migratory Bird Office](#) or [Ecological Services Field Office](#).

Ensure Your Eagle List is Accurate and Complete

If your project area is in a poorly surveyed area in IPaC, your list may not be complete and you may need to rely on other resources to determine what species may be present (e.g. your local FWS field office, state surveys, your own surveys). Please review the [Supplemental Information on Migratory Birds and Eagles](#), to help you properly interpret the report for your specified location, including determining if there is sufficient data to ensure your list is accurate.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to bald or golden eagles on your list, see the "Probability of Presence Summary" below to see when these bald or golden eagles are most likely to be present and breeding in your project area.

NAME

Bald Eagle *Haliaeetus leucocephalus*

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

<https://ecos.fws.gov/ecp/species/1626>

BREEDING SEASON

Breeds Oct 15 to
Aug 31

PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "[Supplemental Information on Migratory Birds and Eagles](#)", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Green bars; the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during that week of the year.

Breeding Season (■)

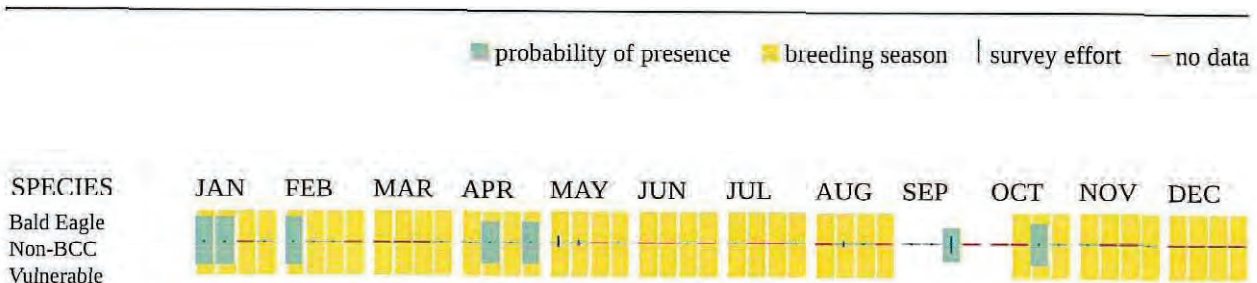
Yellow bars; liberal estimate of the timeframe inside which the bird breeds across its entire range.

Survey Effort (|)

Vertical black lines; the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

No Data (—)

A week is marked as having no data if there were no survey events for that week.



Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds>

- Nationwide avoidance and minimization measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in IPaC <https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

MIGRATORY BIRDS

The Migratory Bird Treaty Act (MBTA) ¹ prohibits the take (including killing, capturing, selling, trading, and transport) of protected migratory bird species without prior authorization by the Department of Interior U.S. Fish and Wildlife Service (Service). The incidental take of migratory birds is the injury or death of birds that results from, but is not the purpose, of an activity. The Service interprets the MBTA to prohibit incidental take.

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.
3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the "Probability of Presence Summary" below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1626	Breeds Oct 15 to Aug 31
Cerulean Warbler <i>Setophaga cerulea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/2974	Breeds Apr 21 to Jul 20
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9406	Breeds Mar 15 to Aug 25
Grasshopper Sparrow <i>Ammodramus savannarum perpallidus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/8329	Breeds Jun 1 to Aug 20

NAME	BREEDING SEASON
Henslow's Sparrow <i>Centronyx henslowii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/3941	Breeds May 1 to Aug 31
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9398	Breeds May 10 to Sep 10
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9431	Breeds May 10 to Aug 31

PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "[Supplemental Information on Migratory Birds and Eagles](#)", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Green bars; the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during that week of the year.

Breeding Season (■)

Yellow bars; liberal estimate of the timeframe inside which the bird breeds across its entire range.

Survey Effort (|)

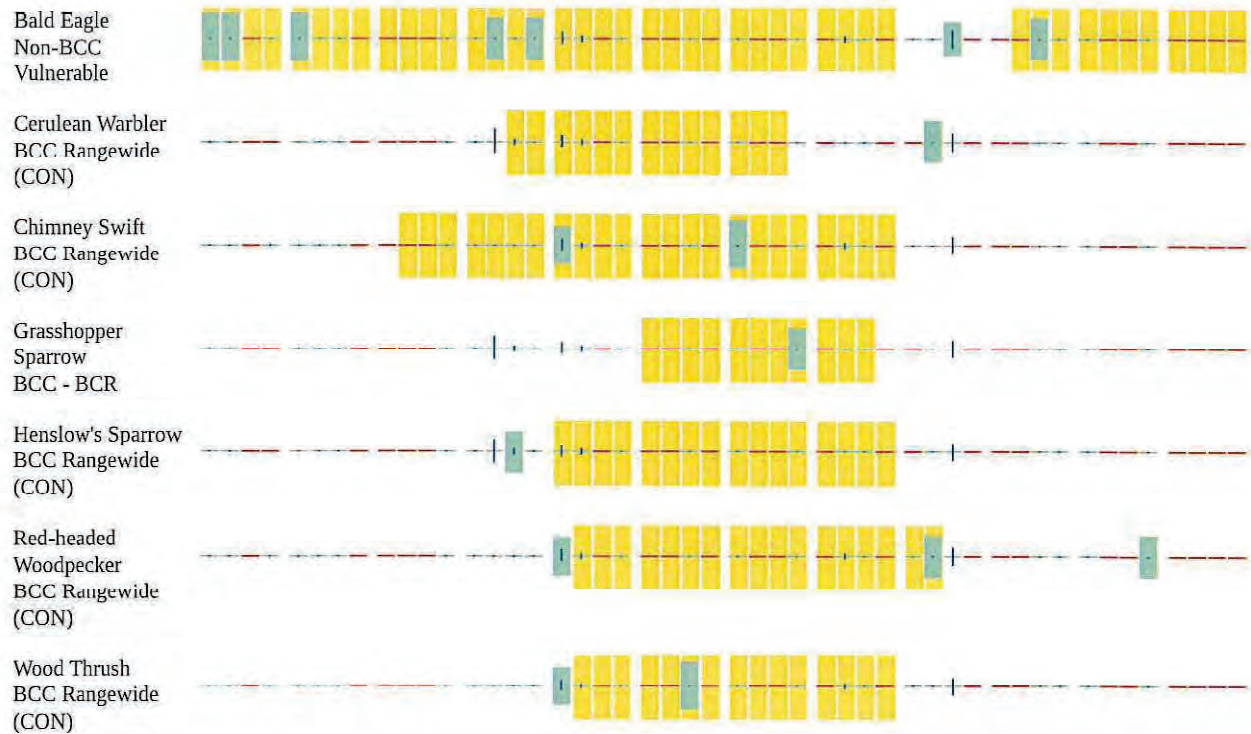
Vertical black lines; the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

No Data (—)

A week is marked as having no data if there were no survey events for that week.

■ probability of presence ■ breeding season | survey effort — no data

SPECIES JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds>
- Nationwide avoidance and minimization measures for birds
- Supplemental Information for Migratory Birds and Eagles in IPaC <https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

WETLANDS

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

WETLAND INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE VISIT [HTTPS://WWW.FWS.GOV/WETLANDS/DATA/MAPPER.HTML](https://www.fws.gov/wetlands/data/mapper.html) OR CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

IPAC USER CONTACT INFORMATION

Agency: East Central Iowa Council of Governments

Name: Deanna Robinson

Address: 700 16th St NE Suite 301

City: Cedar Rapids

State: IA

Zip: 52402

Email: deanna.robinson@ecicog.org

Phone: 3192890060

Figure 31:

FISH & WILDLIFE SERVICE
ENDANGERED SPECIES CONSULTATION
NO EFFECTS DETERMINATION

A determination has been made that the project named below will have no effect on any federally listed species or their habitats.

This determination is based on upon one or more of the following factors: (check all that apply)

- The project involves no new construction activities
- The project involves the replacement, reconstruction or resurfacing of existing infrastructure components without disturbance of previously undisturbed soil
- The project involves the removal of blight through demolition with no storage or disposal of removed materials in or adjacent any listed species habitats
- ☒ The project involves the rehabilitation of existing buildings/facilities without a significant increase in capacity or change in use
- ☒ The project site is within an already developed area containing pavement, structures and/or regularly mowed or maintained grass or landscaped area and will not involve the removal of any native vegetation, including trees
- ☒ The project will not directly or indirectly effect any habitat area utilized by a listed endangered or threatened species

CDBG Project Name: 25-DTR-002

Nature of Project: Downtown Revitalization/Facade Improvements

Signature of Certifying Person: Deanna Robinson

Date: 6/3/2025



EJScreen Community Report

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Anamosa DTR

1 mile Ring around the Area

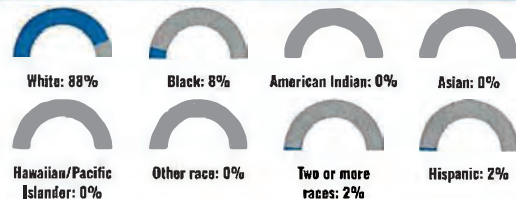
Population: 4,336

Area in square miles: 3.78

COMMUNITY INFORMATION



BREAKDOWN BY RACE



BREAKDOWN BY AGE



LIMITED ENGLISH SPEAKING BREAKDOWN



Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2018-2022. Life expectancy data comes from the Centers for Disease Control.

LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
English	98%
Spanish	1%
Total Non-English	2%

Report for 1 mile Ring around the Area

Report produced January 30, 2025 using EJScreen Version 2.3

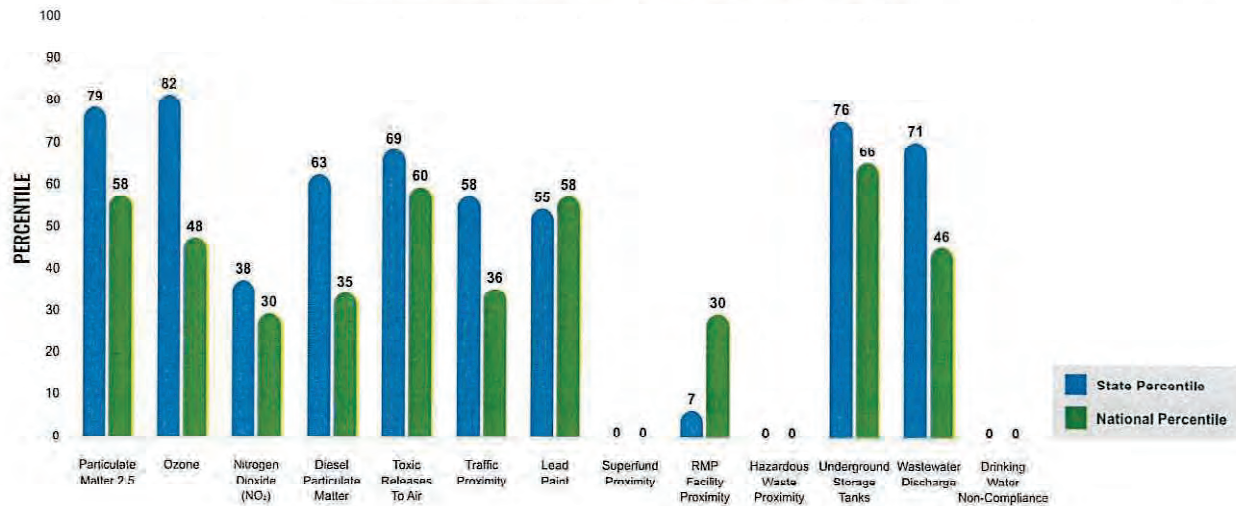
Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the [EJScreen website](#).

EJ INDEXES

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

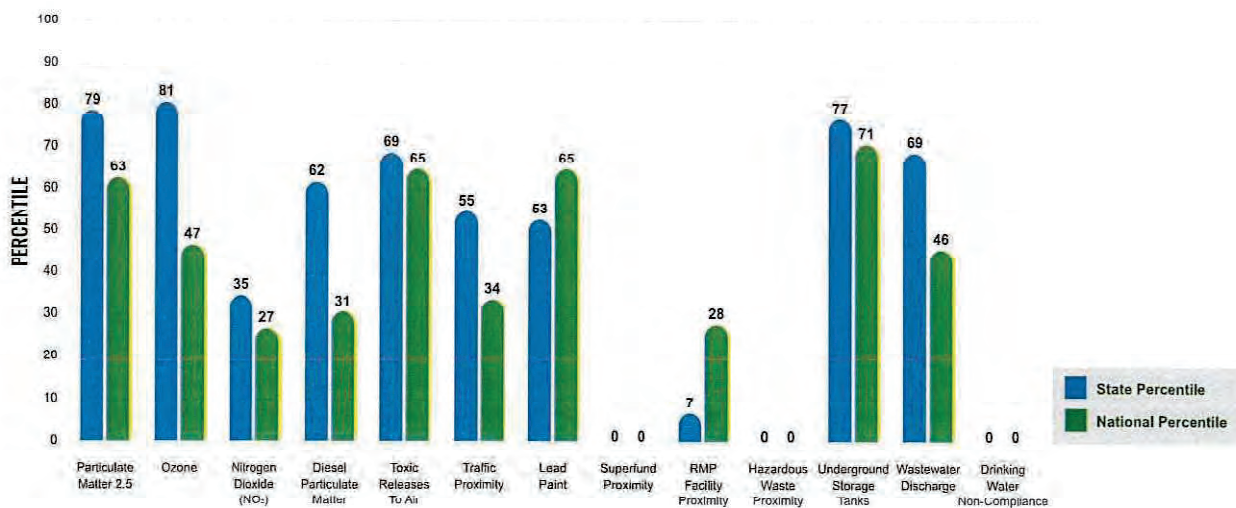
EJ INDEXES FOR THE SELECTED LOCATION



SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low income, percent persons with disabilities, percent less than high school education, percent limited English speaking, and percent low life expectancy with a single environmental indicator.

SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



Report for 1 mile Ring around the Area

Report produced January 30, 2025 using EJScreen Version 2.3

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
ENVIRONMENTAL BURDEN INDICATORS					
Particulate Matter 2.5 ($\mu\text{g}/\text{m}^3$)	8.63	7.66	81	8.45	65
Ozone (ppb)	59.5	57.9	79	61.8	45
Nitrogen Dioxide (NO_2) (ppbv)	5.2	7	21	7.8	25
Diesel Particulate Matter ($\mu\text{g}/\text{m}^3$)	0.104	0.113	53	0.191	30
Toxic Releases to Air (toxicity-weighted concentration)	1,500	2,800	63	4,600	66
Traffic Proximity (daily traffic count/distance to road)	320,000	1,400,000	46	1,700,000	32
Lead Paint (% Pre-1960 Housing)	0.46	0.45	49	0.3	71
Superfund Proximity (site count/km distance)	0	0.16	0	0.39	0
RMP Facility Proximity (facility count/km distance)	0.033	0.89	6	0.57	28
Hazardous Waste Proximity (facility count/km distance)	0	0.62	0	3.5	0
Underground Storage Tanks (count/km ²)	5.2	1.9	89	3.6	80
Wastewater Discharge (toxicity-weighted concentration/m distance)	30	1100	66	700000	45
Drinking Water Non-Compliance (points)	0	0.16	0	2.2	0
SOCIOECONOMIC INDICATORS					
Demographic Index USA	0.94	N/A	N/A	1.34	39
Supplemental Demographic Index USA	1.41	N/A	N/A	1.64	42
Demographic Index State	1.3	1.31	62	N/A	N/A
Supplemental Demographic Index State	1.42	1.46	53	N/A	N/A
People of Color	12%	15%	57	40%	25
Low Income	31%	29%	61	30%	57
Unemployment Rate	9%	4%	89	6%	80
Limited English Speaking Households	1%	2%	73	5%	58
Less Than High School Education	8%	8%	63	11%	49
Under Age 5	3%	6%	20	5%	29
Over Age 64	19%	19%	55	18%	61

*Diesel particulate matter index is from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the Air Toxics Data Update can be found at: <https://www.epa.gov/haps/air-toxics-data-update>.

Sites reporting to EPA within defined area:

Superfund	0
Hazardous Waste, Treatment, Storage, and Disposal Facilities	0
Water Dischargers	2
Air Pollution	5
Brownfields	0
Toxic Release Inventory	1

Other community features within defined area:

Schools	3
Hospitals	2
Places of Worship	9

Other environmental data:

Air Non-attainment	No
Impaired Waters	Yes

Selected location contains American Indian Reservation Lands*	No
Selected location contains an EPA IRA disadvantaged community	Yes

Report for 1 mile Ring around the Area

Report produced January 30, 2025 using EJScreen Version 2.3

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	18%	19%	41	20%	37
Heart Disease	6.2	5.9	54	5.8	61
Asthma	9.4	9.6	48	10.3	25
Cancer	6.6	7.3	29	6.4	52
Persons with Disabilities	12.9%	12.8%	53	13.7%	50

CLIMATE INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	9%	11%	51	12%	63
Wildfire Risk	0%	2%	0	14%	0

CRITICAL SERVICE GAPS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	18%	14%	69	13%	73
Lack of Health Insurance	4%	5%	53	9%	31
Housing Burden	No	N/A	N/A	N/A	N/A
Transportation Access Burden	Yes	N/A	N/A	N/A	N/A
Food Desert	No	N/A	N/A	N/A	N/A

Report for 1 mile Ring around the Area

Report produced January 30, 2025 using EJScreen Version 2.3

Map 6: National Flood Hazard Layer FIRMette



91°17'27"W 42°6'43"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

Without Base Flood Elevation (BFE)
Zone A, V, A99

With BFE or Depth *Zone AE, AO, AH, VE, AP*

Regulatory Floodway

SPECIAL FLOOD HAZARD AREAS

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*

Future Conditions 1% Annual Chance Flood Hazard *Zone X*

Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*

Area with Flood Risk due to Levee *Zone D*

OTHER AREAS OF FLOOD HAZARD

NO SCREEN

Area of Minimal Flood Hazard *Zone X*

Effective LOMRs

Area of Undetermined Flood Hazard *Zone D*

OTHER AREAS

GENERAL STRUCTURES

Channel, Culvert, or Storm Sewer

Levee, Dike, or Floodwall

Cross Sections with 1% Annual Chance Water Surface Elevation

Coastal Transect

Base Flood Elevation Line (BFE)

Limit of Study

Jurisdiction Boundary

Coastal Transect Baseline

Profile Baseline

Hydrographic Feature

OTHER FEATURES

Digital Data Available

No Digital Data Available

Unmapped

MAP PANELS

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **5/28/2025 at 9:22 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

0 250 500 1,000 1,500 2,000 1:6,000 Feet

91°16'49"W 42°6'16"N

Basemap Imagery Source: USGS National Map 2023



FFRMS Freeboard Value Approach Report

Figure 33:

Report generated by the Federal Flood Standard Support Tool on Thu Dec 26 2024. For more information on FFRMS and the data, visit <https://floodstandard.climate.gov>.

Summary

Based on the user-defined location and **non-critical** designation, the proposed action is **not** in the **coastal or riverine** FFRMS floodplain. However, there are additional resilience measures you might consider. Check on the resources below to learn more.

Projects located in the FFRMS floodplain should be designed consistent with the applicable policies and directives of the agency taking or approving the action.

Proposed Action Details

Location centroid (Latitude, Longitude): **Y: 42.108356 X: -91.283161**

Service criticality: **Non-critical** Service Life: **Through 2070**

Consult with the applicable agency to identify any agency-specific policies, guidance, protocols, or direction on the critical action determination. The services of a professional engineer, architect, or other licensed design professional are recommended for designing critical actions or assets with long intended service life, and for other situations where risk tolerance is low because of unique characteristics of the action.

Considerations of Freeboard approach at this location

No additional considerations at this location.

Next Steps

This is the Step 1 of the 8-step decision-making process required in section 2(a) of Executive Order 11988, Floodplain Management (Determine if the proposed action within the FFRMS floodplain). Follow the remainder of the 8-step process outlined in the [Implementation Guidelines \(2015\)](#), page 4, including Step 5 which include minimizing harm and restoring and preserving natural and beneficial values. (Please refer to the Nature Based Solutions section). A licensed design professional should be contacted for the design or engineering of the action. If an action is in the FFRMS floodplain and its location is the only practicable alternative, then you may need the services of a professional engineer, architect, or other licensed design professional to determine how to minimize the impacts of flood and make the action resilient (e.g., elevation, flood-proofing and/or nature-based solutions), especially when dealing with critical actions.

Assistance

To contact the FEMA Regional Floodplain Management & Insurance FFRMS Point of Contact for assistance, e-mail FEMA at FEMA-FFRMS-SUPPORT-REQUEST@fema.dhs.gov.



FFRMS Freeboard Value Approach Report

Project Location



FFRMS Floodplain



Project Location



Map 7

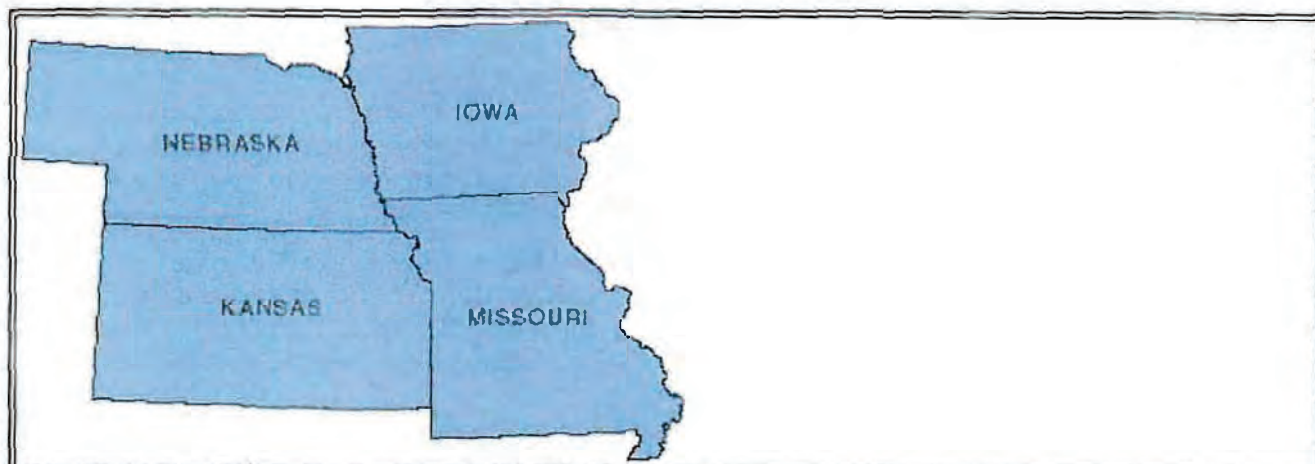
Water Quality

There are no designated sole source aquifers in Region VII, including all of Iowa.

Region VII Sole Source Aquifers

Designated Sole Source Aquifers in EPA Region VII

Iowa, Kansas, Missouri, Nebraska



REGION VII (IA, KS, MO, NE)

Stephanie Lindberg
Drinking Water/Ground Water Branch
EPA Region 7
901 N. 5th Street
Kansas City, KS 66101
phone: (800) 223-0425
email: lindberg.stephanie@epa.gov

There are no designated Sole Source Aquifers in Region VII. Contact the coordinator above for more information about designating SSAs in Region VII.

[Return to: Sole Source Aquifer program home page](#)

Wetland Protection

There are no NWI-designated wetlands in the project area. Red Area is Phase II and Yellow highlighted area is Phase III/Application

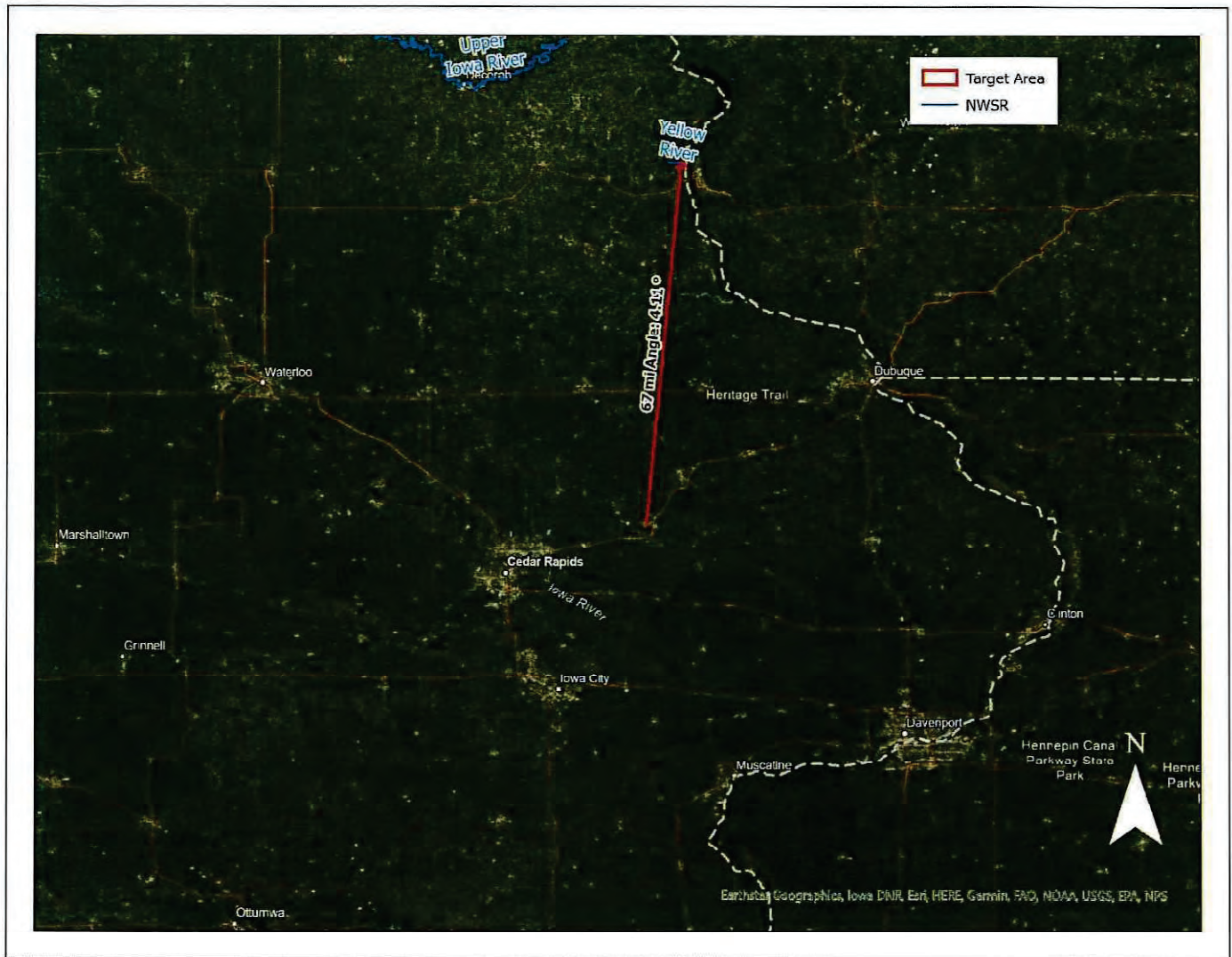
Anamosa NWI Wetland Map



Wild and Scenic Rivers

The closest Wild and Scenic River is the Yellow River, which is 67 miles away. There will be no effect by the project. Refer to Map 9.

Wild and Scenic Rivers



Certification of Compliance CDBG Procurement Standards

CDBG Applicant/Recipient: City of Anamosa

IEDA Contract/Project #: 25-DTR-002

In accordance with the IEDA Procurement Policy, all procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, and invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

- (1) Placing unreasonable requirements on firms in order for them to qualify to do business;
- (2) Requiring unnecessary experience and excessive bonding;
- (3) Noncompetitive pricing practices between firms or between affiliated companies;
- (4) Noncompetitive contracts to consultants that are on retainer contracts;
- (5) Organizational conflicts of interest;
- (6) Specifying only a “brand name” product instead of allowing “an equal” product to be offered and describing the performance or other relevant requirements of the procurement; and
- (7) Any arbitrary action in the procurement process.

I certify that I am the chief elected official and that the community listed above has not and will not violate the above competition statute when competitively procuring for the CDBG award.

Signature: _____

Printed Name: _____

Date: _____

**CONTRACT FOR COMMUNITY DEVELOPMENT
BLOCK GRANT TECHNICAL SERVICES**

Contract Title: **Contract for Community Development Block Grant Technical Services (the “Contract”)**

Contractor:
(payments to) **East Central Iowa Council of Governments**
700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Contract Number: **25-DTR-002, the “CDBG Contract”**

Local Government: **City of Anamosa, Iowa**

Contract Amount: **NOT TO EXCEED \$3,000**

Effective Date: **June 1, 2025**

Expiration Date: **March 31, 2028**

Pursuant to the CDBG Contract, Local Government shall obtain the written consent of Iowa Economic Development Authority (“IEDA”) prior to directly or indirectly assigning its rights and responsibilities under the CDBG Contract. By executing this Contract, Local Government represents that it is in compliance with CDBG Contract obligations. The Contractor agrees to perform all services set forth in the attached Special Conditions, for the consideration stated herein. The rights and obligations of the parties to this Contract (collectively, the “Parties”; individually, a “Party”) shall be subject to and governed by the Special Conditions and the General Conditions. Any work performed by the Contractor beyond this Contract's scope, as outlined in Appendix A, will conform to fees shown in Appendix B. The Parties agree that the Contractor's performance of this Contract is for the sole benefit of the Local Government and not for the benefit of any third parties, including any and all subrecipients of CDBG Contract funding. This Contract does not confer any rights to or benefits on any third parties, including any and all subrecipients of CDBG Contract funding.

To the extent of any inconsistency between the Special Conditions or the General Conditions, and any specifications or other conditions which are made a part of this Contract, by reference or otherwise, the Special Conditions and the General Conditions shall control. To the extent of any inconsistency between the Special Conditions and the General Conditions, the Special Conditions shall control.

IN WITNESS THEREOF, the Parties hereto have executed this Contract on the day and year last specified below.

Local Government:

Contractor:

Rod Smith, Mayor
City of Anamosa

Karen Kurt, Executive Director
East Central Iowa Council of Governments

Date

Date

SPECIAL CONDITIONS

Article 1.1.0 Identification of Parties

This Contract is entered into by and between the East Central Iowa Council of Governments (hereafter referred to as “Contractor”) and Anamosa, Iowa (hereafter referred to as the “Local Government”).

Article 1.2.0 Statement of Purpose

WHEREAS, the Local Government has been awarded the CDBG Contract, to assist with implementation of a **Downtown Revitalization** project (the “Project”), under the Housing and Community Development Act as amended 1974, and Chapter 23 and 25 of the Iowa Administrative Code, and

WHEREAS, the Contractor has the necessary ability to develop and carry out a planning and administrative program for the CDBG Contract,

THEREFORE, the Parties hereto do agree as follows:

Article 1.3.0 Area Covered

The Contractor shall perform all the work and services required under this Contract in connection with and respecting the jurisdiction and authority of the Local Government.

Article 1.4.0 Statement of Work and Services

The Parties agree that the Contractor’s performance of this Contract is for the sole benefit of the Local Government and not for the benefit of any third parties, including any and all subrecipients of CDBG Contract funding. This Contract does not confer any rights to or benefits on any third parties, including any and all subrecipients of CDBG Contract funding. The Contractor shall perform in a satisfactory and proper manner, as determined by the following work and services, as appropriate:

1.4.1 Provision of technical assistance in lead-based paint inspection and testing.

1.4.2. Provision of technical assistance in radon testing.

1.4.3 Develop all necessary documents and upload all required documentation into IowaGrants.gov account to comply with State and Federal regulations.

Article 1.5.0 Reports and Products

The Contractor shall prepare and submit the following reports and products to the Local Government, with copies as required:

1.5.1 Lead Inspection Report

1.5.2 Radon Test Report

Article 1.6.0 Designation of Officials

- 1.6.1 Contractor: The Executive Director of the Contractor is the Contractor authorized to negotiate and execute any changes in the terms, conditions or amounts specified in this Contract.
- 1.6.2 Local Government: The Chief Elected Official of the Local Government is the official authorized to execute any changes in the terms, conditions or amounts specified in this Contract and is designated to negotiate on behalf of the Local Government any changes to this Contract.

Article 1.7.0 Time of Performance

The services of the Contractor are to commence on the “Effective Date” shown on Page 1 of this document, and shall be undertaken in such sequence as to assure their expeditious completion. All of the services required hereunder shall be completed on or before the “Expiration Date” shown on Page 1 of this document. Allowable costs incurred against the Project prior to formal grant award by the IEDA shall be allowed only in the event the grant is awarded.

Article 1.8.0 Additional Special Conditions

- 1.8.1 Local Government Obligations: The Local Government shall provide in support of this Contract the amount shown on Page 1 of this document. This amount shall be provided in the form of cash.
- 1.8.2 Audit Requirements: The Local Government shall ensure that an audit is performed in accordance with the Single Audit Act Amendment of 1996 and OMB Circular A-133, as applicable, IEDA's administrative rules for the CDBG program (261 Iowa Administrative Code Chapter 23), and the Iowa CDBG Management Guide. The records and books of the Contractor shall be made available to the Local Government for this purpose.
- 1.8.3 General Obligations: The Contractor shall carry out the program objectives listed in the Statement of Work and Services in a lawful, satisfactory and proper manner and in accordance with such circulars, policies, procedures and requirements as may from time to time be prescribed by the State of Iowa and the Local Government.

Article 1.9.0 Conditions of Payment

- 1.9.1 Maximum Payments: It is expressly understood and agreed that the maximum amounts to be paid to the Contractor by the Local Government for any item of work or service shall be the amount not exceeding the Contract Amount shown Page 1 of this Contract unless modified by written amendment of this Contract as provided in Section 2.1.0.
- 1.9.2 Requisition for Payment: All payments to the Contractor shall be subject to the receipt by the Local Government of requisition for payment. Payments shall be made monthly. A complete accounting of all Contract costs shall occur no later than one (1) calendar month after the expiration of this Contract.
- 1.9.3 Receipt of Federal/State Funds: All payments hereunder shall be subject to the receipt of Federal/State grant funds by the Local Government. The termination, reduction or delay of Federal/State grant funds to the Local Government shall, at the option of the Local Government, be reflected in a corresponding modification to the conditions of this Contract.

- 1.9.4 Chargeable Expenses: Chargeable expenses for project time incurred by salaried personnel of Contractor will not exceed \$75 per hour. Chargeable expenses will also include reimbursement at cost for any professional services that may be necessary to be incurred for project implementation and/or administration by an agent of the Contractor.

GENERAL CONDITIONS - HUD CDBG-DTR PROGRAM

Article 2.1.0 Amendment of this Document

The Local Government or the Contractor may, during the duration of this Contract, deem it necessary to make alterations to the provisions of this Contract. Any changes to the Special and/or General Conditions of this Contract, made by mutual agreement and in writing, shall be incorporated into this Contract. The provisions of the amendment shall be in effect as of the date of the amendment unless otherwise specified within the amendment.

Article 2.2.0 Release of Data and Findings

Any and all reports, information, data findings, etc., given to, prepared, or assembled by the Contractor under this contract shall not be made available to any individual or organization by the Contractor prior to the completion of this Contract in its entirety, without advance written approval of such prior release by the Local Government. Unless otherwise stated in the Special Conditions of this Contract, the Contractor may release reports, information, etc., upon completion of the contract without written approval by the Local Government. This Section applies to such release mechanisms as scholarly journals, professional conferences and seminars, and news media as well as the interim products of this Contract.

Article 2.3.0 Access and Maintenance of Records

- 2.3.1 The Contractor must maintain all required records for three years beyond the date upon which IEDA's grant with HUD is closed.
- 2.3.2 At any time during normal business hours and as frequently as is deemed necessary, the Contractor shall make available to the IEDA, the State Auditor, the General Accounting Office and the Department of Housing and Urban Development, for their examination, all of its records pertaining to all matters covered by this Contract and permit these agencies to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment and all other matters covered by this Contract.

Article 2.4.0 Allowable Costs

- 2.4.1 Allowable costs are specified under the approved Activity Budget as found in the local government's IowaGrants.gov account and presented in the Special Conditions of this Contract. Allowable costs are subject to audit where all or any part of Contract funds are obtained from the federal government.
- 2.4.2 Indirect cost rates shall be determined according to the principles defined by the federal audit standards.
- 2.4.3 A deviation of any amount which results in total costs exceeding the total Contract amount shall be disallowed unless otherwise provided for through

amendment of this Contract. Expenditures generating deviations shall be compatible with the Contract statement of work and services and of such nature as to quality as an allowable cost.

Article 2.5.0 Suspension and Termination of Contract

- 2.5.1 Suspension: If the Contractor fails to comply with the Special Conditions and/or the general terms and conditions of this Contract, the Local Government may, after written notice to the Contractor, suspend the Contract and withhold further payments or prohibit the Contractor from incurring additional obligations of contract funds, pending corrective action by the Contractor or a decision to terminate in accordance with provisions 2.5.2 or 2.5.3 hereof. The Local Government may determine to allow such necessary and proper costs which the Contractor could not reasonably avoid during the period of suspension provided such costs meet the provisions of the IEDA regulations.
- 2.5.2 Notice of Default and Termination of Contract. Each Party shall issue a written notice of breach or default of this Contract to the alleged breaching Party, setting forth the specific details of the alleged breach or default and providing therein a fifteen (15) day period in which alleged breaching Party shall have an opportunity to cure, provided that cure is possible and feasible. If, after opportunity to cure, the breach or default remains, the Party issuing the breach notice shall have the right, in addition to any other rights and remedies available to it, to terminate this Contract.
- 2.5.3 Termination for Convenience: The Local Government or Contractor may terminate the Contract in whole, or in part, when both Parties agree that the continuation of the Project would not produce beneficial results commensurate with the future expenditure of funds. The Parties shall agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated. The Contractor shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many outstanding obligations as possible. The Local Government shall allow full credit to the Contractor for the Local Government share of the non-cancelable obligations, properly incurred by the Contractor prior to termination.
- 2.5.4 Rights in Incomplete Products: In the event the Contract is terminated, all finished or unfinished documents, data, reports, or other material prepared by the Contractor under this Contract shall, at the option of the Local Government, become the Local Government's property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Article 2.6.0 Equal Employment Opportunity

- 2.6.1 The Contractor shall comply with Section 109 of Title I of the Housing and Community Development Act of 1974, as Amended (42 U.S.C. 5309) which states that the Contractor agrees that no person shall be excluded from participation (including employment), denied program benefits or subjected to discrimination on the basis of race, creed, color, religion, sex, national origin, disability, age, familial status, political affiliation, citizenship, or sexual orientation under any program or activity funded in whole or in part under Title I of this Act. (Further requirements are specified in 24 CFR 570.601).

In addition, the Contractor will comply with the Age Discrimination Act of 1975, as amended (42 U.S.C. 1601 et seq.) which states that the Contractor agrees that no person shall be excluded from participation, denied program benefits, or subjected to discrimination on the basis of age, or as required in Section 504 of the Rehabilitation Act of 1973, as amended, be discriminated against on the basis of disability; and notice of these provisions shall be posted in conspicuous places setting forth provisions of this nondiscrimination clause.

- 2.6.2 The Contractor provides that no person shall be discriminated against in housing and related facilities provided with federal assistance, or discriminated against in lending practices on the basis of race, color, religion, sex, national origin, age, or disability as stated in Executive Order 11063.

2.6.3 Civil Rights

The Contractor must comply with the following laws and regulations:

- Title VI of the Civil Rights Act of 1964 (P.L. 88-352).
States that no person may be excluded from participation in, denied the benefits of, or subjected to discrimination under any program or activity receiving Federal financial assistance on the basis of race, color, or national origin.
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended.
- Iowa Civil Rights Act of 1965.
Mirrors the Federal Civil Rights Act.
- Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42-U.S.C 5309).
Provides that no person shall be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of race, color, national origin, sex, age, or handicap under any program or activity funded in part or in whole under Title I of the Act.
- The Age Discrimination Act of 1975, as amended (42 U.S.C 1601 et seq.)
Provides that no person on the basis of age, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- Section 504 of the Rehabilitation Act of 1973, as amended (P.L 93-112, 29 U.S.C. 794)
Provides that no otherwise qualified individual shall solely by reason of his/her handicap be excluded from participation in, be denied benefits of, or be discriminated against under any program or activity receiving Federal financial assistance.
- Americans with Disabilities Act (P.L. 101-336, 42 U.S.C. 12101-12213)

Provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

- Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).
The purpose of section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (section 3) is to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with the existing Federal, State and local laws and regulations, be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.
- Federal Executive Order 11246, as amended by Executive Order 11357.
Provides that no one be discriminated in employment.
- Federal Executive Order 11063, as amended by Executive Order 12259.
Equal Opportunity Housing

2.6.4 “During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States."

Article 2.7.0 Interest of Local Government, Contractor, Officials, & Others

2.7.1 Local Government: No officer, member, or employees of the Local Government and no members of its governing body, and no other public official of the locality who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Contract which affect his personal interest or the interest of any corporation, partnership, or association in which he/she is directly or indirectly interested or have any personal or pecuniary interest, direct or indirect in this Contract, or the proceeds thereof.

2.7.2 Contractor: The Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.

2.7.3 Officials: No members of or delegate to the Congress of the United States of

America, and no Resident Commissioner, shall be admitted to any share or part hereof, or to any benefit to arise herefrom.

- 2.7.4 Political Activity: No portion of program funds shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.

Article 2.8.0 Assignment of Interest

Neither this Contract or any interest therein nor claim shall be assigned or transferred by any Party to any third parties.

Article 2.9.0 Personnel

- 2.9.1 Selection: The Contractor represents that he/she has, or will secure, all personnel required in performing the work and services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Local Government.
- 2.9.2 Qualification: All of the work and services required hereunder will be performed by the Contractor or under his/her supervision and all personnel engaged in the work shall be fully qualified and shall be authorized under state and local law to perform such services.
- 2.9.3 Change of Key Personnel: If for any reason substitution for a specified individual becomes necessary, the Contractor shall provide immediate written notification of such to the Local Government. Any replacement shall be subject to the approval of the Local Government.

Article 2.10.0 Subcontractors

The Contractor reserves the right to subcontract for the completion of the work or services specified under Articles 1.4.0-1.5.0 upon notification of, and approval by, the Local Government.

Article 2.11.0 Contract Coverage

This Contract contains the entire agreement between the Parties and any statements, inducements or promises not contained herein shall not be binding upon said Parties. This Contract shall inure to the benefit of, and be binding upon the successors in office of the respective Parties.

If any part of this Contract or any part of any provision hereof shall be adjudicated to be invalid or unenforceable, then the remaining parts of any provision not specifically so adjudicated to be invalid or unenforceable shall be executed without reference to the part so adjudicated.

Article 2.12.0 Liability

Contractor agrees to pay the costs, including damages, attorneys' fees and/or other expenses, of any litigation incurred by the Local Government arising from the failure of the Contractor to comply with the terms, rules and regulations in this Contract or resulting from negligent acts or omissions of the Contractor. Furthermore, the Contractor shall indemnify and save harmless the Local Government from suits, actions or claims of any character brought for or on account of any injuries or damages received by any person or property resulting from the negligent acts or

omissions of the Contractor or any person working under it, carrying out the terms of this Contract.

The Local Government agrees to pay the costs, including damages, attorneys' fees and/or other expenses, of any litigation incurred by the Contractor arising from the failure of the Local Government to comply with the terms, rules and regulations in this Contract or resulting from negligent acts or omissions of the Local Government. Furthermore, the Local Government shall indemnify and save harmless the Contractor from suits, actions or claims of any character brought for or on account of any injuries or damages received by any person or property resulting from the negligent acts or omissions of the Local Government or any person working under it, carrying out the terms of this Contract.

Article 2.13.0 Certification Regarding Government-Wide Restriction on Lobbying

The Local Government certifies, to the best of its knowledge and belief, that:

- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee, or an employee of a Member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.
- iii. The Recipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure."

Article 2.14.0 Lead-Safe Housing Regulations (as applicable) 24 CFR Part 35 et. al.

Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance, Final Rule

Article 2.14.1 Recycled Materials

The contractor agrees to comply all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative code chapter 1-117.6(5) – Recycled Product and Content, which states:

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

Article 2.14.2 Information

The Contractor must provide information as necessary and as requested by the Iowa Economic Development Authority for the purpose of fulfilling all reporting requirements related to the CDBG Program.

APPENDIX A

Statement of Work and Services

The Scope of Services provided by Contractor shall ensure the local government compliance with the CDBG Program, and include the following:

- 1.1.1 Perform required lead-based paint testing as required by IEDA.
- 1.1.2 Perform required radon testing as required by IEDA
- 1.1.3 Upload all necessary documentation into local government's IowaGrants.gov account.
- 1.1.4 Assist local government with creation of all documents, as required by IEDA and the CDBG program.

APPENDIX B

FEES FOR SERVICES RENDERED BEYOND THE SCOPE OF THIS CONTRACT

Should services beyond the scope of this Contract be provided to the Local Government by the Contractor, such fees shall be set on a not to exceed basis, under separate contract, and be billable at a rate of \$75 per hour.

APPENDIX C

Section 3 clause

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

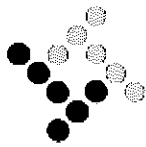
C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).



tyler
technologies

Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-510817	06/01/2025	1 of 2

Questions:

Tyler Technologies- Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

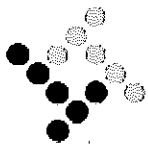


Bill To CITY OF ANAMOSA
107 SOUTH FORD STREET
ANAMOSA, IA 52205-1841

Ship To CITY OF ANAMOSA
107 SOUTH FORD STREET
ANAMOSA, IA 52205-1841

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
54086 - MAIN - MAIN	210714		USD	NET30	07/01/2025

Contract Date	Description	Units	Rate	Extended Price
Contract No.: Anamosa, IA City of				
Cycle: Start: 01/Jul/2025, End: 30/Jun/2026				
29/Jun/2020	Content Manager Annual Fees	1		\$9,382.98
	Content Manager Enterprise Edition - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	ERP Pro Financials Annual Fees	1		\$10,316.99
	Core Financials - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	Human Resources Management (Includes Position Budgeting) - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	Employee Access Pro			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	ERP Pro Utilities Annual Fees	1		\$17,209.76
	Utility Access			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	Utility Billing Water/Gas - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	Cashiering - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	Service Orders Mobile - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
10/Dec/2021	Address Verification with PreSort			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
07/Apr/2022	Meter Data Sync with Scheduler - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
07/Apr/2022	Additional Handheld Meter-Reader Interface - Subscription			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
30/Nov/2022	Hardware Annual Fees	1		\$323.43
	Epson TMH6000V Thermal Receipt Printer White USB NEW			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
30/Nov/2022	Media Plus Automated Cash Drawer - Black NEW			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			
29/Jun/2020	Tyler University	1		\$784.00
	Tyler U			
	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026			



tyler
technologies

Remittance:

Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-510817	06/01/2025	2 of 2

Questions:

Tyler Technologies- Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To CITY OF ANAMOSA
107 SOUTH FORD STREET
ANAMOSA, IA 52205-1841

Ship To CITY OF ANAMOSA
107 SOUTH FORD STREET
ANAMOSA, IA 52205-1841

Cust No.-Bill To-Ship To	Ord No	PO Number	Currency	Terms	Due Date
54086 - MAIN - MAIN	210714		USD	NET30	07/01/2025

Contract Date	Description	Units	Rate	Extended Price
---------------	-------------	-------	------	----------------

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal 38,017.16

Sales Tax \$0.00

Invoice Total 38,017.16

CHANGE ORDER NO. 1 - REVISED

OWNER: City of Anamosa

PROJECT: WWTP Flow Equalization Basin Project
S&A PROJECT #: 119.1164.08

To: WRH, Inc
Contractor
PO Box 256
Address
Amana, IA 52334
City, State, Zip

You are directed to make the following changes in this contract:

1. Description of change to be made:

Additional excavation to remove and replace unsuitable soils from underneath the tank.

2. Reason for Change:

While excavating out the footings for the new tank it was discovered that the soil layers were not matching the soil borings tank during the design phase. Specially the bedrock was found to be 2-ft deeper than anticipated and based on field observations the fill/clay layer is thicker than anticipated. We had originally planned for all of the fill/clay layers to be removed and replaced with structural fill materials. Initial conversations with a geotechnical engineer resulted in a recommendation to remove all materials to bedrock. This change order is based on that recommendation and is considered a maximum worse case scenerio and the final change order amount will be based on actual tons of material delievered to the jobsite. The contractor is planning to get some additional soils testing done to verify the initial recommendation or if the amount of soils to be replace can be reduced. See attached REVISED WRH Change Authorization Request #1 for a full breakdown of costs.

3. Settlement for the cost of making the change shall be as follows:

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1.	Remove and Replacement of Unsuitable Soils	1838.21	TN	\$72.47	\$133,215.07
TOTAL					\$133,215.07

4. This change order will result in a net change in the contract completion time of 60 days and a net change in the cost of the project of \$133215.07 divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$4,057,000.00	December 5, 2025
Change due to this C.O. (+ or -)	\$133,215.07	60
Totals including this C.O.:	\$4,190,215.07	February 3, 2026

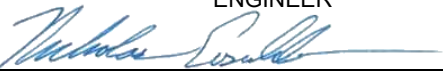
The change described herein is understood, and the terms of settlement are hereby agreed to:

WRH, Inc
CONTRACTOR

By _____

DATE: 6-03-2025

Snyder & Associates, Inc.
ENGINEER

By 

DATE: 6/3/2025

City of Anamosa
OWNER

By _____

DATE: _____



Change Authorization Request
(CAR)

Project:

CAR No. 1R-1

DATE 04/18/25

Job No. _____

Reference:

RFQ # _____

Location Anamosa WWTP

Contract No. _____

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- () Design Request (x) Field Condition
() Owner Request () Suggested by Contractor
() Other ---- Explain _____

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable)

Additional excavation and backfill due to elevation discrepancy. Estimated tonnages required: 2386 - 4224.21(tons used)= 1838.21 ton overrun.

2) It is requested that the completion date be; (x) extended () decreased
by 60 calendar days.

3) Basis of Payment:

- a) () Firm price for performing this change
is (x) increased / () decreased by \$0.00
is () increased / () decreased by \$0.00
is () increased / () decreased by \$0.00
- b) (x) Unit Price 72.47/ton 1838.21 tons \$133,215.07
- c) () Change to be performed per unit prices in Contract \$0.00
- d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice.
Approximate Estimate is \$133,215.07

() CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:

- () Firm Price () Time and Material
() Estimate of Price () Change in Completion Date
() Unit Price in Contract () No Change

Comments: _____

Submitted by: _____

Approved by _____

Owner

WRH, Inc.

Date: 4/18/2025

Date: _____

04/18/25

C.A.R. Calculation

Subcontractors	C.A.R. #	1R-1			
		Quantity	Unit	Unit Rate	Line Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Material:					
Fill Lime		1838.21	Tons	\$8.50	\$15,624.79
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Labor:					
Carpenter			Hr	\$96.08	
Laborer		122.00	Hr	\$90.08	\$10,989.76
Truck Driver		85.00	Hr	\$90.08	\$7,656.80
Equipment Operator		243.00	Hr	\$102.55	\$24,919.65
Foreman			Hr	\$105.09	\$0.00
Superintendent			Hr	\$111.09	\$0.00
Equipment:					\$0.00
Field Truck			Hr	\$13.46	\$0.00
Skid loader			Hr	\$53.86	\$0.00
Scissor Lift			Hr	\$22.44	\$0.00
Excavator (Mini)			Hr	\$60.59	\$0.00
Excavator (Large)		120.00	Hr	\$215.42	\$25,850.40
Crane			Hr	\$333.23	\$0.00
Dozer (small)			Hr	\$121.18	\$0.00
Dozer (large)		124.00	Hr	\$127.91	\$15,860.84
Compactor		121.50	Hr	\$53.86	\$6,543.99
Dump Truck		83.00	Hr	\$74.05	\$6,146.15
		Sub-total			\$113,592.38
Sales Tax on Material				0.00%	\$0.00
Contractor's Fee (Self-performed)				15.00%	\$17,038.86
Contractor's Fee (Sub-contracts)				5.00%	\$0.00
					\$0.00
					\$130,631.23
Bond & Insurance				2.00%	\$2,612.62
Total Proposed Change					\$133,243.86

Additional excavation and backfill due to elevation discrepancy. Estimated tonnages required: 2386 - 4224.21(tons used)= 1838.21 ton overrun.



May 30, 2025

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

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #6 – WWTP FLOW
EQUALIZATION BASIN – WRH, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #6 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with project management, quality control, temporary utilities, pavement removal, prefabrication building foundation material and labor, precast structures installation, piping installation, and submersible pump materials and installation. Other work includes prestressed concrete tank concrete floor and waterstop, panel fabrication and erection, overflow piping material, water cannon materials, and spiral screen materials.

I have reviewed the application for payment and find it in agreement with the work completed to date. I, therefore, recommend approval of the Application for Payment #6 in the amount of **\$890,235.72** to WRH, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

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

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: WRH, Inc Contractor's Application for Payment #6

cc: Meagan Prestegard, East Central Iowa Council of Governments



Contractors Application for Payment		
Application #	6	Application Date: May 27, 2025
Pay Period:	5-01-2025 thru 5-31-2025	
To (Owner): City of Anamosa	From (Contractor): WRH, Inc.	Via (Engineer): Snyder Engineering
Project: WWTP Flow Equalization Basin	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 4,057,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 133,215.07
#1 Over Excavation	\$133,215.07		3. Current Contract Price (Line 1 ± 2).....	\$ 4,190,215.07
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 3,084,355.31
			5. RETAINAGE:	
			a. 5% X \$ 3,053,465.07 Work Completed.....	\$ 152,673.25
			b. 5% X \$30,890.24 Stored Material.....	\$ 1,544.51
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 154,217.77
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,930,137.54
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,039,901.82
			8. AMOUNT DUE THIS APPLICATION.....	\$ 890,235.72
TOTALS	\$133,215.07		(Column G total on Progress Estimates + Line 5.c above).....	\$ 1,260,077.53
NET CHANGE BY CHANGE ORDERS	\$133,215.07			

Balance to Finish including retainage

Contractor's Certification

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

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

Contractor Signature

By: Jordan Graham Date: 5/27/2025

Payment of: \$ 890,235.72
(Line 8 or other - attach explanation of the other amount)

is recommended by:  6/2/2025
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 6				
Application Period: 5-01-2025 thru 5-31-2025				Application Date: 5/27/2025				
			Work Completed		E	F		G
	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Bonds/Insurance/Permits/Builders Risk	\$ 141,000.00	\$ 141,000.00	\$ -		\$ 141,000.00	100%	\$ -
	Division 1 General Requirements							
	Project Management	\$ 25,000.00	\$ 15,000.00	\$ 2,500.00		\$ 17,500.00	70%	\$ 7,500.00
	Site Superintendent/Quality Control/Safety	\$ 10,000.00	\$ 6,000.00	\$ 1,000.00		\$ 7,000.00	70%	\$ 3,000.00
	Temp. Utilities/ Dumpsters/Toilets/ Misc	\$ 5,000.00	\$ 2,250.00	\$ 1,250.00		\$ 3,500.00	70%	\$ 1,500.00
	Office Trailers	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100%	\$ -
	Mobilization	\$ 6,000.00	\$ 6,000.00	\$ -		\$ 6,000.00	100%	\$ -
	Layout/Potholing/Locate	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100%	\$ -
	Division 2 Existing Conditions							
	Fence Remove and Replace	\$ 15,000.00	\$ 11,000.00	\$ -		\$ 11,000.00	73%	\$ 4,000.00
	Remove Pavement	\$ 20,000.00	\$ 12,500.00	\$ 7,500.00		\$ 20,000.00	100%	\$ -
	Demo Existing Spiral Screen	\$ 12,000.00		\$ -		\$ -		\$ 12,000.00
	Division 3 Concrete							
	Prefab Building foundation Labor and Materials	\$ 25,000.00		\$ 5,000.00		\$ 5,000.00	20%	\$ 20,000.00
	Division 9 Finishes							
	Painting Labor/Materials	\$ 7,000.00		\$ -		\$ -		\$ 7,000.00
	FRP Flooring L&M	\$ 5,000.00		\$ -		\$ -		\$ 5,000.00
	Divison 13 Special Construction							
	Prefab. Control Module Submittals	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Prefab Control Module Materials	\$ 150,000.00		\$ -		\$ -		\$ 150,000.00
	Set Prefab Building	\$ 15,000.00		\$ -		\$ -		\$ 15,000.00
	Divison 26 Electrical & Division 27 Communications							
	Submittals	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100%	\$ -
	Conduit and wire Materials	\$ 36,000.00		\$ -		\$ -		\$ 36,000.00
	Conduit and Wire Labor	\$ 12,000.00		\$ -		\$ -		\$ 12,000.00
	MCC work Materials	\$ 7,000.00		\$ -		\$ -		\$ 7,000.00
	MCC Labor	\$ 1,000.00	\$ -	\$ -		\$ -		\$ 1,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin					Application Number: 6			
Application Period: 5-01-2025 thru 5-31-2025					Application Date: 5/27/2025			
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Disconnect/ Reconnect of Equipment L&M	\$ 8,000.00	\$ 1,250.00	\$ -		\$ 1,250.00	16%	\$ 6,750.00
	Installation of Integrator Supplied Equipment	\$ 1,000.00		\$ -		\$ -		\$ 1,000.00
	Division 31 Earthwork							
	Grading for Precast tank Labor, Equip, Materials	\$ 200,000.00	\$ 200,000.00	\$ -		\$ 200,000.00	100%	\$ -
	Division 32 Exterior Improvements							
	Asphalt Labor, Materials, Equipment	\$ 32,000.00		\$ -		\$ -		\$ 32,000.00
	Subbase Prep L,M&E	\$ 10,800.00		\$ -		\$ -		\$ 10,800.00
	Seeding L&M	\$ 1,200.00		\$ -		\$ -		\$ 1,200.00
	Division 33 Utilites							
	Precast Structures Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Precast Structures Materials	\$ 75,000.00	\$ 75,000.00	\$ -		\$ 75,000.00	100%	\$ -
	Precast install	\$ 95,000.00	\$ 37,500.00	\$ 57,500.00		\$ 95,000.00	100%	\$ -
	Piping Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Piping Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Piping install	\$ 65,000.00	\$ 32,500.00	\$ 20,000.00		\$ 52,500.00	81%	\$ 12,500.00
	Storm sewer piping materials	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Storm sewer install	\$ 35,000.00	\$ 35,000.00	\$ -		\$ 35,000.00	100%	\$ -
	Division 40 Process Integration							
	Magnetic Flow meter materials	\$ 12,000.00		\$ -		\$ -		\$ 12,000.00
	Magnetic Flow meter Install	\$ 1,500.00		\$ -		\$ -		\$ 1,500.00
	Division 43 Liquid Handling							
	Submersible pumps Submittals	\$ 3,500.00	\$ 3,500.00	\$ -		\$ 3,500.00	100%	\$ -
	Submersible Pumps Materials	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00	100%	\$ -
	Submersible pumps Install	\$ 10,000.00		\$ 2,000.00		\$ 2,000.00	20%	\$ 8,000.00
	Prestressed Concrete Tank							
	Tank Drawings and Calcs	\$ 280,000.00	\$ 280,000.00	\$ -		\$ 280,000.00	100%	\$ -
	Mobilize Tank Crew	\$ 277,000.00	\$ 277,000.00	\$ -		\$ 277,000.00	100%	\$ -
	Form Footings	\$ 85,000.00	\$ 85,000.00	\$ -		\$ 85,000.00	100%	\$ -
	Reinforce tank Floor	\$ 156,000.00	\$ 156,000.00	\$ -		\$ 156,000.00	100%	\$ -
	Install Waterstop and Floor Concrete	\$ 233,000.00		\$ 233,000.00		\$ 233,000.00	100%	\$ -
	Install Panel Beds	\$ 169,000.00	\$ 169,000.00	\$ -		\$ 169,000.00	100%	\$ -
	Fabricate Panels	\$ 285,000.00	\$ 94,050.00	\$ 190,950.00		\$ 285,000.00	100%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 6				
Application Period: 5-01-2025 thru 5-31-2025				Application Date: 5/27/2025				
			Work Completed		E	F		G
	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Erect Panels	\$ 225,000.00		\$ 225,000.00		\$ 225,000.00	100%	\$ -
	Joints and Curbs	\$ 73,000.00		\$ -		\$ -		\$ 73,000.00
	Shotcrete Diaphragm	\$ 55,000.00		\$ -		\$ -		\$ 55,000.00
	Overflow Piping	\$ 44,000.00		\$ -	\$13,290.24	\$ 13,290.24	30%	\$ 30,709.76
	Install Wall Cap	\$ 91,000.00		\$ -		\$ -		\$ 91,000.00
	Prestress and Shotcrete	\$ 205,000.00		\$ -		\$ -		\$ 205,000.00
	Shotcrete Cover Coat	\$ 57,000.00		\$ -		\$ -		\$ 57,000.00
	Exterior Architectural Coating	\$ 25,000.00		\$ -		\$ -		\$ 25,000.00
	Install Stairs and Platforms	\$ 150,000.00		\$ -		\$ -		\$ 150,000.00
	Install Handrails	\$ 40,000.00		\$ -		\$ -		\$ 40,000.00
	Install Water Cannons	\$ 20,000.00		\$ -	\$17,600.00	\$ 17,600.00	88%	\$ 2,400.00
	Prestressed concrete tank Frost footing L&M	\$ 210,000.00	\$ 210,000.00	\$ -		\$ 210,000.00	100%	\$ -
	Division 46 Wastewater Equipment							
	Spiral screen submittals	\$ 18,000.00	\$ 18,000.00	\$ -		\$ 18,000.00	100%	\$ -
	Spiral Screen Materials	\$ 60,500.00		\$ 60,500.00		\$ 60,500.00	100%	\$ -
	Spiral Screen install	\$ 10,000.00		\$ -		\$ -		\$ 10,000.00
	Change Orders							
	CO#1 Over Excavation and Backfill	\$ 133,215.07	\$ 133,215.07	\$ -		\$ 133,215.07	100%	\$ -
	Totals	\$ 4,190,215.07	\$ 2,147,265.07	\$ 906,200.00	\$ 30,890.24	\$ 3,084,355.31	73.6%	\$ 1,105,859.76

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

For (Contract):								Application Number: 6				
Application Period: 5-01-2025 thru 5-31-2025								Application Date: 5/27/2025				
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)		
					Date Placed into Storage (Month/Year)	Amount (\$)		Date (Month/Year)	Amount (\$)			
					Totals			\$30,890.24	\$30,890.24			\$30,890.24



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

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

May 23, 2025
Project No: 220501
Invoice No: 188224
Invoice Total: \$271.50

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

Services provided this month include:

1. Preparation for and attendance at the May 12, 2025 City Council Meeting.
2. Coordination with Tiger Eye and GIS.

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

Professional Services Through May 16, 2025

Phase 2 Sidewalk Policies and Ordinances

Professional Personnel

	Hours	Amount	
Junior Professional	1.50	262.50	
Totals	1.50	262.50	
Total Labor			262.50

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Total this Phase \$271.50

Billing Limits

	Current	Prior	To-Date
Total Billings	271.50	16,435.00	16,706.50
Limit			31,800.00
Remaining			15,093.50

Total this Invoice \$271.50



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

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

May 23, 2025
Project No: 2303719-0000
Invoice No: 188225

Invoice Total: \$380.75

Project 2303719-0000 Anamosa, IA - Dillion Military Bridge - Ownership & Funding Alternatives Study
Anamosa, IA Dillion Military (Cemetery) Road Bridge
Inspection and Relocation Concept Analysis

Services provided this month include:
1. Preparation for and attendance at the May 12, 2025 City Council Meeting
2. Bridge Group coordination for Demolition Cost

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

Professional Services Through May 16, 2025

Phase A Project Management

Professional Personnel

	Hours	Amount	
Junior Professional	1.75	306.25	
Totals	1.75	306.25	
Total Labor			306.25

Unit Charges

Technology & Communication Charge	10.50	
Total Unit Charges	10.50	10.50

Total this Phase \$316.75

Phase B Bridge Analysis

Professional Personnel

	Hours	Amount	
Professional	.25	62.50	
Totals	.25	62.50	
Total Labor			62.50

Unit Charges

Technology & Communication Charge	1.50	
Total Unit Charges	1.50	1.50

Total this Phase \$64.00

Billing Limits	Current	Prior	To-Date
Total Billings	380.75	56,325.99	56,706.74
Limit			81,354.90
Remaining			24,648.16

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

Project	2303719-0000	Anamosa, IA - Military Bridge - Funding	Invoice	188225
Total this Invoice			<u><u>\$380.75</u></u>	



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

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

May 23, 2025
Project No: 2303835-0000
Invoice No: 188226
Invoice Total: \$1,654.25

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

Services provided this month include:

1. PREPARATION FOR AND ATTENDANCE AT THE 5/12 CITY COUNCIL MEETING
2. PROJECT STATUS REPORT
3. TRAILS DISCUSSION WITH ECICOG (CURRENT, PLANNED, AND FUTURE)
4. JONES COUNTY PUBLIC SAFETY STORAGE PROJECT - SITE PLAN AND PRELIMINARY PLAT REVIEW

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

Professional Services Through May 16, 2025

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Junior Professional	9.25	1,598.75	
Totals	9.25	1,598.75	
Total Labor			1,598.75

Unit Charges

Technology & Communication Charge	55.50	
Total Unit Charges	55.50	55.50

Total this Phase \$1,654.25

Total this Invoice \$1,654.25



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

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

May 23, 2025
Project No: 2403650-0000
Invoice No: 188227
Invoice Total: \$11,208.00

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

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

Services provided this month include:

1. PROJECT MANAGEMENT
2. PLAN & PROFILE SHEETS
3. PRELIMINARY ENGINEERING PLAN COMPLETION & SUBMITTAL
4. TRAFFIC SIGNAL PRELIMINARY DESIGN
5. TRAIL CROSS SECTIONS
6. TEMPORARY & PERMANENT EASEMENT ANALYSIS

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

Professional Services Through May 16, 2025

Phase A Project Management & Administration

Professional Personnel

	Hours	Amount	
Professional	10.00	1,576.50	
Junior Professional	.25	36.00	
Totals	10.25	1,612.50	
Total Labor			1,612.50

Unit Charges

Technology & Communication Charge	61.50	
Total Unit Charges	61.50	61.50

Total this Phase \$1,674.00

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

Professional Personnel

	Hours	Amount	
Junior Professional	29.25	4,392.00	
Totals	29.25	4,392.00	
Total Labor			4,392.00

Unit Charges

Technology & Communication Charge	205.50	
Total Unit Charges	205.50	205.50

Total this Phase \$4,597.50

Phase F Final Design - Check (90%) & Final Plan (100%) Preparation

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

Project	2403650-0000	Anamosa, IA - 3rd St Final Design & CA	Invoice	188227
---------	--------------	--	---------	--------

Professional Personnel

	Hours	Amount	
Junior Professional	29.00	4,203.00	
Technician	4.50	562.50	
Totals	33.50	4,765.50	
Total Labor			4,765.50

Unit Charges

Technology & Communication Charge	171.00	
Total Unit Charges	171.00	171.00

Total this Phase **\$4,936.50**

Billing Limits

	Current	Prior	To-Date
Total Billings	11,208.00	58,304.21	69,512.21
Limit			248,145.00
Remaining			178,632.79
Total this Invoice			<u>\$11,208.00</u>



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

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

May 23, 2025
Project No: 2202515-0000
Invoice No: 188326
Invoice Total: \$10,000.02

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

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

Professional Services Through May 09, 2025

Phase 01 WTP Aerator Equipment Replacement

Fee	
Total Fee	26,500.00
Percent Complete	64.151
Total Earned	17,000.02
Previous Fee Billing	7,000.00
Current Fee Billing	10,000.02
Total Fee	10,000.02

Billing Limits	Current	Prior	To-Date
Total Billings	10,000.02	7,000.00	17,000.02
Limit			26,500.00
Remaining			9,499.98

Total this Phase \$10,000.02

Total this Invoice \$10,000.02



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

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

May 23, 2025
Project No: 191791
Invoice No: 188374
Invoice Total: \$8,505.50

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

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

Professional Services Through May 23, 2025

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

Professional Personnel

	Hours	Amount	
Junior Professional	62.00	7,440.00	
Senior Technician	4.75	665.00	
Totals	66.75	8,105.00	
Total Labor			8,105.00

Unit Charges

Technology & Communication Charge	400.50	
Total Unit Charges	400.50	400.50

Billing Limits

	Current	Prior	To-Date
Total Billings	8,505.50	48,867.00	57,372.50
Limit			59,000.00
Remaining			1,627.50

Total this Task \$8,505.50

Total this Phase \$8,505.50

Total this Invoice \$8,505.50



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

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

May 23, 2025
Project No: 191791
Invoice No: 188375
Invoice Total: \$362.00

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

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

Professional Services Through May 23, 2025

Phase 2024 GIS Services Annual Renewal
Task 02 Water Department - Supplemental Services

Professional Personnel

	Hours	Amount
Senior Technician	1.50	262.50
Totals	1.50	262.50
Total Labor		262.50

Unit Charges

Technology & Communication Charge	12.00
Total Unit Charges	12.00

Billing Limits

	Current	Prior	To-Date
Total Billings	274.50	9,688.87	9,963.37
Limit			10,000.00
Remaining			36.63

Total this Task \$274.50

Total this Phase \$274.50

Phase 2025 2025 GIS Services Annual Renewal
Task 02 Water Department - Supplemental Services and Support

Professional Personnel

	Hours	Amount
Senior Technician	.50	87.50
Totals	.50	87.50
Total Labor		87.50

Billing Limits

	Current	Prior	To-Date
Total Billings	87.50	0.00	87.50
Limit			10,000.00
Remaining			9,912.50

Project	191791	Anamosa, IA - GIS Services	Invoice	188375
Total this Task			\$87.50	
Total this Phase			\$87.50	
Total this Invoice			<u>\$362.00</u>	



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

May 23, 2025

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

Invoice No: 119.1164.08 - 29

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through April 30, 2025

Basic Services

Lump Sum Fees

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

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

Additional Services

Bidding Services

Billing Limits

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

Construction Services

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Construction Admin	40,000.00	70.00	28,000.00	26,000.00	2,000.00
Construction Staking	6,500.00	100.00	6,500.00	5,200.00	1,300.00
Total Fee	46,500.00		34,500.00	31,200.00	3,300.00
		Total Lump Sum Fees			3,300.00
		Phase Subtotal			\$3,300.00
	Total	Prior	Current		

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021

Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938

Federal E.I.N. 42-1379015

SNYDER-ASSOCIATES.COM

Project	119.1164.08	Anamosa-VWTPFlowEqualizationBasin		Invoice	29
Billings to Date	34,500.00	31,200.00	3,300.00		
Construction Obs					
Construction Obs					
Hourly Services					
		Hours	Rate	Amount	
Engineer VII		5.00	187.00	935.00	
Engineer I		40.75	115.00	4,686.25	
Technician VII		7.00	124.00	868.00	
Total Services		52.75		6,489.25	6,489.25
Employee Mileage				42.00	
Total Expenses				42.00	42.00
Fleet Mileage					328.30
Billing Limits		Current	Prior	To-Date	
Total Billings		6,859.55	10,037.30	16,896.85	
Limit				86,000.00	
Remaining				69,103.15	
			Task Subtotal		\$6,859.55
Billings to Date	Total	Prior	Current		
	16,896.85	10,037.30	6,859.55		
			Phase Subtotal		\$6,859.55
Amount Due this Invoice					<u>\$10,159.55</u>
Billings to Date	Total	Prior	Current		
	161,906.35	151,746.80	10,159.55		

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher