CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JUNE 23, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)	Join by Telephone
https://us02web.zoom.us/j/86089851793	+1 312 626 6799 US
Meeting ID: 860 8985 1793	Meeting ID: 860 8985 1793
Passcode: Anamosa	Passcode: 7681616

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

1.0) **Roll Call**

2.0) **Pledge Of Allegiance**

3.0) **Consent Agenda (Review & Approve):**
- **a)** Minutes from June 9, 2025 – Special/Joint Session.
- **b)** Minutes from June 10, 2025 – Regular Session.
- **c)** Current bills.
- **d)** Cigarette/tobacco/nicotine/vapor permits.

4.0) **Public Hearings:** (None)

5.0) **Proclamations:** (None)

6.0) **Postponed Items/Unfinished Business:**
- **6.1)** **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.**

7.0) **Council Action Items:**
- **7.1)** **Resolution 2025-36 –** Setting salaries for Fiscal Year 2026 – for appointed officers and employees of the City of Anamosa, Iowa; and establishing an effective date for this Resolution. **Roll Call.**
- **7.2)** **Resolution 2025-37 –** Authorizing an additional wage allocation for City Hall employees required to perform the essential duties of the vacant City Clerk position. **Roll Call.**
- **7.3)** **Resolution 2025-38 –** Approving the appointment to the Library Board of Trustees to fill the term ending June 30, 2028. **Roll Call.**
- **7.4)** **Resolution 2025-39 –** To set the wage of a Temporary Full-Time Public Utilities Operator for Fiscal Year ending June 30, 2025. **Roll Call.**
- **7.5)** **Resolution 2025-40 –** Setting the date for a Public Hearing to vacate, sell, and convey City-owned real estate, at 306 N. Davis Street, Pursuant to Section 364.7 of the Iowa Code. **Roll Call.**
- **7.6)** **Resolution 2025-41 –** Setting the date for a Public Hearing to authorize a capital equipment purchase, through a 5-year purchase agreement (debt), pursuant to Section 364.4 of the Iowa Code. **Roll Call.**
- **7.7)** **Discussion & Possible Action –** Tree trimming and request to relocate sign in City ROW at 100 E. 3rd Street.
- **7.8)** **Review & Approve –**Waiver of Plat Review for Cass Hills parcel (within 2 miles of City limits).
- **7.9)** **Review & Approve –** Purchase request, in the amount of $83,800.00, for the Wapsi-Anna Park playground equipment, as allocated in the FY25 budget. (Cale Yoder)
- **7.10)** **Review & Approve –** Purchase request, in the amount of $6,219.87, for replacement lifeguard chairs, as allocated in the FY25 budget. (Cale Yoder)
- **7.11)** **Review & Approve (Consent Agenda):** Pay requests totaling $62,768.25.
  - **a)** From ECICOG, in the amount of $1,275.00, for the Downtown Façade Improvement Project.
  - **b)** From HR Green, in the amount of $34,674.47, for the Ford & Huber Alley/Sewer Project.
  - **c)** From HR Green, in the amount of $3,000.00, for the WTP Aerator Replacement Project.
  - **d)** From Martin Gardner, in the amount of $7,200.00, for the Downtown Façade Revitalization Project.
  - **e)** From Shaffer Plumbing, in the amount of $16,618.78, for the WTP Disinfection Improvement Project.

8.0) **City Administrator's Report**

9.0) **Mayor & Council Reports**
- **9.1)** Mayor's report
- **9.2)** Council reports

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

11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
June 29, 2025

The City Council of the City of Anamosa met in a Special Session June 29, 2025, at the Anamosa Library & Learning Center at 5:30 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 5:30 P.M. Roll call was taken with a quorum present.

Mayor Smith opened the floor to Melissa Clow from HR Green to give the public, the Board of Supervisors, and the City Council an update on the Dillion Military Bridge Project.

Mayor Smith opened the floor to Public Comment. Public comments were heard from 16 Anamosa citizens concerning the Dillon Military Bridge Project. The majority of the public comments heard were in favor of restoring the Dillon Military Bridge in place.

Mayor Smith opened the floor to discussion between the Board of Supervisors and the Anamosa City Council pertaining to options regarding the Dillon Military Bridge. Discussion followed.

Motion by D. Smith, seconded by Weimer approving the option to repair the Dillion Military Bridge in place contingent upon all available grant money and to present the same proposal to the County for approval. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Meeting adjourned at 8:20 P.M.

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Rod Smith, Mayor

ATTEST:

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Jeremiah Hoyt, City Administrator

STATEMENT OF COUNCIL PROCEEDINGS

June 10, 2025

The City Council of the City of Anamosa met in Regular Session June 10, 2025, at the Anamosa City Hall Council Chambers at 6:00 P.M. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, Deputy City Clerk.

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

Motion by Crump, seconded by K. Smith approving the consent agenda items: Minutes of 5/27/25, current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Sidewalk Agreement with HR Green. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-31 setting the wages of the part-time Seasonal Parks and Recreation Employees for the 2025 Summer season. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-32 setting the wage part-time Lawerence Community Center personnel for the fiscal year ending June 30, 2025. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-33 setting the wage of the temporary part-time Library Intern contingent on the Library Boards approval. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-34 setting July 14, 2025 as the date for the public hearing for the application for the voluntary annexation of Parcel 2008-53, IN NE NW EXC Parcel 2004-66, Parcel ID 090110002. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2025-35 the Loan and Disbursement Agreement and securing the payment of $3,165,000.00 Sewer Revenue Bonds, Series 2025, contingent upon verifying that the loan is callable. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by K. Smith, seconded by Weimer approving the installation of an electric fence at 115 N Ford Street contingent upon adding signage to the fence stating that it is electric. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by D. Smith, seconded by Gombert approving the request from Starlighters to remove a tree located in the city right-of-way. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the IEDA Certification of Compliance. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the Environmental Review for the Downtown Façade Revitalization Project. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Gombert approving the CDBG Technical Services Contract with ECICOG for the Downtown Façade Revitalization Project. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the pay request from Tyler Tech in the amount of $38,017.16 for our annual software payment. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the change order from WRH, Inc., for the Wastewater Treatment Plant Flow EQ Basin Project. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Consent Agenda pay requests totaling $932,777.27. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

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

Meeting adjourned at 6:55 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator

Anamosa IOWA

City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 6/11/2025 - 6/23/2025

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
COLLECTION SERVICES CENTER	06/20/2025	COLLECTION SERVICES	001-000-2204		257.55
CITY OF ANAMOSA	06/20/2025	FLEXIBLE - CHILDCARE	001-000-2204		134.62
CITY OF ANAMOSA	06/20/2025	FLEX - MEDICAL	001-000-2204		204.38
IPERS COLLECTIONS	06/20/2025	IPERS	001-000-2203		6,945.77
IPERS COLLECTIONS	06/20/2025	IPERS	001-000-2203		3,576.40
JONES COUNTY SHERIFF	06/20/2025	COLLECTION - GARN	001-000-2204		626.93
941 TAX EFT PAYMENT	06/20/2025	MEDICARE TAX	001-000-2206		2,441.74
941 TAX EFT PAYMENT	06/20/2025	SOCIAL SECURITY TAX	001-000-2202		10,440.20
941 TAX EFT PAYMENT	06/20/2025	FEDERAL TAX	001-000-2200		5,509.26
TREASURER STATE OF IOWA	06/20/2025	STATE TAX	001-000-2201		2,149.18
				Department 000 - 000 Total:	**32,286.03**
Department: 110 - POLICE					
MINGER MOWING & LANDSC...	06/23/2025	MOWING/TRIMMING	001-110-6461		82.50
ALLIANT ENERGY	06/23/2025	ELECTRICITY	001-110-6371		308.17
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	001-110-6370		45.68
ARNOLD MOTOR SUPPLY, LLP	06/23/2025	OIL/FILTER	001-110-6474		22.51
AUXIANT	06/23/2025	SELF FUNDED INSURANCE	001-110-6155		90.42
MAQUOKETA VALLEY ELECTRI...	06/23/2025	PHONE/INTERNET	001-110-6373		164.80
				Department 110 - POLICE Total:	**714.08**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
AUXIANT	06/23/2025	SELF FUNDED INSURANCE	001-210-6155		73.59
C.J. COOPER & ASSOCIATES, I...	06/23/2025	RANDOM DRUG SCREEN	001-210-6490		80.00
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	001-210-6155		78.75
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**232.34**
Department: 450 - CEMETERY FUND					
MINGER MOWING & LANDSC...	06/23/2025	WEED CONTROL	001-450-6530		400.00
HENRY/TROY	06/11/2025	BURIALS	001-450-6491		750.00
				Department 450 - CEMETERY FUND Total:	**1,150.00**
Department: 612 - CITY ADMINISTRATOR					
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	001-612-6155		40.75
				Department 612 - CITY ADMINISTRATOR Total:	**40.75**
Department: 622 - SUPPORT ADMINISTRATION					
AMAZON	06/23/2025	OFFICE SUPPLIES	001-622-6535		15.40
AMAZON	06/23/2025	OFFICE SUPPLIES	001-622-6535		48.50
FEDERAL MOTOR CARRIER SA...	06/23/2025	DRUG/ALCOHOL CLEARINGH...	001-622-6430		62.50
JONES COUNTY RECORDER	06/23/2025	RECORDING SERVICES	001-622-6482		47.00
MAQUOKETA VALLEY ELECTRI...	06/23/2025	PHONE/INTERNET	001-622-6373		224.60
AUDITOR OF STATE	06/23/2025	FY23 AND FY24 ANNUAL AUDIT	001-622-6401		32,405.54
AUDITOR OF STATE	06/23/2025	FY23 AND FY24 ANNUAL AUDIT	001-622-6401		14,596.16
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	001-622-6155		107.25
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	001-622-6155		50.25
				Department 622 - SUPPORT ADMINISTRATION Total:	**47,557.20**
Department: 650 - CITY HALL					
DRJ GROUP LLC	06/23/2025	FIRE EXT. MAITENANCE	001-650-6475		88.00
ALLIANT ENERGY	06/23/2025	ELECTRICITY	001-650-6371		278.19
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	001-650-6370		151.53
				Department 650 - CITY HALL Total:	**517.72**
				Fund 001 - GENERAL FUND Total:	**82,498.12**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
DINGES FIRE COMPANY	06/23/2025	LETTER PATCH	015-150-6542	70.00
DINGES FIRE COMPANY	06/23/2025	LETTER PATCH	015-150-6542	70.00
POWER SERVICES COMPANY	06/23/2025	GENERATOR SERVICE	015-150-6470	400.00
UNTOUCHABLE PROPERTY & D...	06/23/2025	TRUCK PRESSURE SENSOR	015-150-6474	336.79
SIEFKERS LANDSCAPE & SNOW...	06/23/2025	LIMESTONE PAD	015-150-6475	342.40
ALLIANT ENERGY	06/23/2025	ELECTRICITY	015-150-6371	344.99
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	015-150-6370	110.76
MACQUEEN EQUIPMENT	06/23/2025	MSA WIPES	015-150-6542	213.15
8 FINGER HVAC LLC	06/23/2025	REPLACE OLD A/C FURNANCE	015-150-6475	5,300.00
RECREATIONAL MOTOR SPOR...	06/23/2025	CV BOOT	015-150-6474	319.45
MACQUEEN EQUIPMENT	06/23/2025	LEATHER HELMET SHIELDS	015-150-6542	230.00
MAQUOKETA VALLEY ELECTRI...	06/23/2025	PHONE/INTERNET	015-150-6373	139.85
			Department 150 - FIRE DEPARTMENT Total:	**7,877.39**
			Fund 015 - FIRE SERVICE Total:	**7,877.39**
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
BAKER & TAYLOR	06/16/2025	BOOKS	041-410-6501	316.63
BAKER & TAYLOR	06/16/2025	BOOKS	041-410-6501	227.96
GRAYBILL COMMUNICATIONS	06/16/2025	QUARTERLY ALARM MONITOR...	041-410-6455	42.00
ALLIANT ENERGY	06/23/2025	ELECTRICITY	041-410-6371	1,176.08
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	45.72
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	29.95
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	90.97
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	29.79
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	306.61
VISA	06/16/2025	AMAZON - DVDS/SWITCH GA...	041-410-6501	301.99
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	160.57
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	133.10
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	38.78
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	23.74
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	16.94
VISA	06/16/2025	AMAZON - BOOKS	041-410-6501	83.94
VISA	06/16/2025	AMAZON - ZEP CLEANER	041-410-6535	18.59
VISA	06/16/2025	WALMART - CLAMP	041-410-6535	6.56
VISA	06/16/2025	AMAZON - BOBA TEA SUPPLIES	041-410-6537	96.60
VISA	06/16/2025	WALMART - BUBBLES/CRAFT ...	041-410-6537	43.10
VISA	06/16/2025	WALMART - CRAFT SUPPLIES	041-410-6537	32.76
VISA	06/16/2025	WALMART - CRAFT PAINT	041-410-6537	23.56
VISA	06/16/2025	AMAZON - FACE PAINT	041-410-6537	19.94
VISA	06/16/2025	WALMART - PROGRAM SUPPL...	041-410-6537	14.01
VISA	06/16/2025	WALMART - BAGS	041-410-6537	3.26
BAKER & TAYLOR	06/16/2025	BOOKS	041-410-6501	196.76
BARKING DOG INTERPRETIVE ...	06/16/2025	SHIPPING	041-410-6537	460.00
BARKING DOG INTERPRETIVE ...	06/16/2025	VOLUME DISCOUNT	041-410-6537	-605.64
BARKING DOG INTERPRETIVE ...	06/16/2025	ANGLED ALUMINUM POST M...	041-410-6537	6,056.40
CENTER POINT LARGE PRINT	06/16/2025	LARGE PRINT BOOKS	041-410-6501	22.77
BLADE PEST MANAGEMENT L...	06/16/2025	PEST CONTROL	041-410-6475	70.00
OFFICE EXPRESS	06/16/2025	CARDSTOCK	041-410-6535	28.32
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	041-410-6155	59.75
BLANK PARK ZOO	06/16/2025	EDUCATION: ZOO TO YOU PR...	041-410-6537	200.00
			Department 410 - LIBRARY Total:	**9,771.51**
			Fund 041 - LIBRARY FUND Total:	**9,771.51**
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551	36.50
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551	17.77
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551	23.13

Vendor Name	Post Date	Description (Item)	Account Number		Amount
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		50.25
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		45.00
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		4.34
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		28.23
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		49.00
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		12.01
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		21.20
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		35.08
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		55.28
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		40.00
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		17.56
TAPKEN'S CONVENIENCE PLUS	06/23/2025	POOL CONCESSIONS	043-430-6551		65.94
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		30.17
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		24.33
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		63.00
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		75.41
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		10.69
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		29.72
TAPKEN'S CONVENIENCE PLUS	06/23/2025	FUEL	043-430-6551		0.69
WENDLING QUARRIES	06/23/2025	BALL FIELD LIME	043-430-6475		644.95
GLOBAL PAYMENTS INTEGRA...	06/23/2025	PROCESSING FEES	043-430-6471		438.26
MONTICELLO SPORTS	06/23/2025	BASEBALLS	043-430-6531		120.00
JONES COUNTY SOLID WASTE...	06/23/2025	TRASH DISPOSAL	043-430-6490		11.05
CROWLEY REPAIR	06/23/2025	MOWER TIRES	043-430-6470		338.00
ALLIANT ENERGY	06/23/2025	ELECTRICITY	043-430-6371		580.52
AUTOMOTIVE SERVICES	06/23/2025	TIRE DISMOUNT	043-430-6470		23.00
AUTOMOTIVE SERVICES	06/23/2025	MOWER TIRE REPLACEMENT	043-430-6470		38.98
JOHN DEERE FINANCIAL	06/23/2025	TRIMMER	043-430-6475		199.99
JOHN DEERE FINANCIAL	06/23/2025	DRILL SET	043-430-6475		299.00
JOHN DEERE FINANCIAL	06/23/2025	ROUNDUP/SHOVELS	043-430-6532		89.97
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	043-430-6155		40.75
CIVICPLUS, LLC	06/23/2025	RECREATION MANAGEMENT ...	043-430-6471		5,775.00
				Department 430 - RECREATION Total:	**9,334.77**
				Fund 043 - PARKS & RECREATION Total:	**9,334.77**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
BANOWETZ LUMBER COMPA...	06/23/2025	WATER KEY	044-440-6545		23.98
CARRICO AQUATIC RESOURCE...	06/23/2025	TWISTED ROPE POOL	044-440-6534		102.00
ATLANTIC COCA-COLA	06/23/2025	POOL CONCESSIONS	044-440-6546		944.88
ANAMOSA HOME DECORATI...	06/23/2025	POOL PAINT	044-440-6475		83.78
FAREWAY STORES, INC.	06/23/2025	POOL CONCESSIONS	044-440-6546		46.38
ALLIANT ENERGY	06/23/2025	ELECTRICITY	044-440-6371		348.34
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	044-440-6370		1,882.08
TOWN & COUNRTY WHOLESA...	06/23/2025	POOL CONCESSIONS	044-440-6546		1,267.20
FAREWAY STORES, INC.	06/23/2025	BOTTLED WATER/POOL	044-440-6546		14.64
JOHN DEERE FINANCIAL	06/23/2025	SURGE PROTECTOR	044-440-6545		9.99
FAREWAY STORES, INC.	06/23/2025	BOTTLED WATER/POOL	044-440-6546		9.96
CARRICO AQUATIC RESOURCE...	06/23/2025	MURIATIC ACID	044-440-6533		1,283.75
FAREWAY STORES, INC.	06/23/2025	BOTTLED WATER/POOL	044-440-6546		14.94
CARRICO AQUATIC RESOURCE...	06/23/2025	PULSAR BRIQUETTES	044-440-6533		2,101.50
TOWN & COUNRTY WHOLESA...	06/23/2025	POOL CONCESSIONS	044-440-6546		1,114.48
FAREWAY STORES, INC.	06/23/2025	BOTTLED WATER/POOL	044-440-6546		9.96
MAQUOKETA VALLEY ELECTRI...	06/23/2025	AQUA COURT WIFI	044-440-6373		357.23
ATLANTIC COCA-COLA	06/23/2025	POOL CONCESSIONS	044-440-6546		295.78
				Department 440 - AQUA COURT Total:	**9,910.87**
				Fund 044 - AQUA COURT Total:	**9,910.87**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
ALLIANT ENERGY	06/23/2025	ELECTRICITY	046-460-6371		971.10

Vendor Name	Post Date	Description (Item)	Account Number	Amount
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	046-460-6370	82.09
HOMETOWN PEST SOLUTIONS	06/23/2025	PEST CONTROL	046-460-6452	55.00
JOHN DEERE FINANCIAL	06/23/2025	LCC MAITENANCE	046-460-6475	48.80
CENTRAL IOWA DISTRIBUTING	06/23/2025	BABY CHANGING STATION	046-460-6540	290.00
CENTRAL IOWA DISTRIBUTING	06/23/2025	SOAP DISPENSERS	046-460-6540	594.00
CENTRAL IOWA DISTRIBUTING	06/23/2025	JANITORIAL SUPPLIES	046-460-6541	286.00
MAQUOKETA VALLEY ELECTRI...	06/23/2025	PHONE/INTERNET	046-460-6373	184.90
			Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**2,511.89**
			Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**2,511.89**
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
MENARDS	06/23/2025	LIGHTS/STORAGE BINS	110-211-6475	321.54
BANOWETZ LUMBER COMPA...	06/23/2025	2X4S	110-211-6543	82.98
ALLIANT ENERGY	06/23/2025	ELECTRICITY	110-211-6371	344.30
JOHN DEERE FINANCIAL	06/23/2025	HOSE/HAMMER DRILL	110-211-6553	234.98
JOHN DEERE FINANCIAL	06/23/2025	PIPE/FEMALE ADAPTERS	110-211-6553	46.96
JOHN DEERE FINANCIAL	06/23/2025	FEMALE TO MAIL ADAPTER	110-211-6553	11.99
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	110-211-6370	48.93
LAWSON PRODUCTS, INC.	06/23/2025	PARTS	110-211-6530	177.90
JOHN DEERE FINANCIAL	06/23/2025	PLANTER BUCKETS	110-211-6553	47.95
JOHN DEERE FINANCIAL	06/23/2025	ADAPTER	110-211-6553	7.99
BANOWETZ LUMBER COMPA...	06/23/2025	4X4X8 POST	110-211-6543	16.43
EVER-GREEN LANDSCAPE NUR...	06/23/2025	MULCH	110-211-6543	280.00
EVER-GREEN LANDSCAPE NUR...	06/23/2025	MULCH	110-211-6543	700.00
ACME TOOLS	06/23/2025	REPAIRED LEAF BLOWER	110-211-6504	62.69
ALTORFER MACHINERY CO	06/23/2025	SERVICED GENERATOR	110-211-6470	948.00
COUNTRY AUTO, INC.	06/23/2025	DUMP TRUCK HOOD REPAIR	110-211-6474	6,206.08
LINN CO-OP OIL CO.	06/23/2025	DIESEL FUEL	110-211-6551	1,059.12
LINN CO-OP OIL CO.	06/23/2025	GAS	110-211-6551	481.20
ACME TOOLS	06/23/2025	WEED EATER STRING	110-211-6504	71.98
MAQUOKETA VALLEY ELECTRI...	06/23/2025	PHONE/INTERNET	110-211-6373	104.90
CARQUEST OF MONTICELLO	06/23/2025	ALUMINUM WELDING WIRE	110-211-6470	20.99
			Department 211 - Public Services - community betterment Total:	**11,276.91**
			Fund 110 - ROAD USE TAX Total:	**11,276.91**
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	06/23/2025	ELECTRICITY	122-210-6372	6,278.38
MAQUOKETA VALLEY ELECTRI...	06/23/2025	ROUNDABOUT LIGHTS	122-210-6372	50.72
MAQUOKETA VALLEY ELECTRI...	06/23/2025	INDUSTRIAL LIGHTS	122-210-6372	62.67
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**6,391.77**
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	06/16/2025	HOOPLA	122-410-6725	145.07
E&J GEOTHERMAL INC	06/16/2025	MAITENANCE ON GEO UNITS	122-410-6727	1,996.51
DRJ GROUP LLC	06/16/2025	FIRE EXT. TEST & REPLACEME...	122-410-6727	400.50
KONICA PREMIER FINANCE	06/16/2025	COPIER LEASE	122-410-6727	448.65
			Department 410 - LIBRARY Total:	**2,990.73**
Department: 430 - RECREATION				
FOCUS DIGITAL DISPLAYS	06/23/2025	DIGITAL MARQUEE	122-430-6799	7,500.00
EVER-GREEN LANDSCAPE NUR...	06/23/2025	PLAY AREA WOOD CHIPS	122-430-6799	2,160.00
MUSCO SPORTS LIGHTING	06/23/2025	OLD SB LIGHTS	122-430-6799	5,200.00
			Department 430 - RECREATION Total:	**14,860.00**
			Fund 122 - LOCAL OPTION TAX 65% Total:	**24,242.50**
Fund: 600 - WATER FUND				
Department: 810 - 810				
MUNICIPAL SUPPLY, INC.	06/23/2025	2" REGISTER	600-810-6504	870.00
MUNICIPAL SUPPLY, INC.	06/23/2025	CREDIT	600-810-6504	-18,900.00
MUNICIPAL SUPPLY, INC.	06/23/2025	4" METER/TRAILER COURT	600-810-6504	4,475.00
MUNICIPAL SUPPLY, INC.	06/23/2025	METERS	600-810-6504	7,952.50

Vendor Name	Post Date	Description (Item)	Account Number		Amount
MUNICIPAL SUPPLY, INC.	06/23/2025	SMART POINTS	600-810-6504		6,056.00
USA BLUE BOOK	06/23/2025	FLUSHING EQUIP REPAIRS	600-810-6504		1,733.78
USA BLUE BOOK	06/23/2025	HOSE ENDS	600-810-6504		53.90
JETCO INC	06/23/2025	WELL 5 REPAIR	600-810-6782		1,237.78
ALLIANT ENERGY	06/23/2025	ELECTRICITY	600-810-6371		9,588.89
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	600-810-6370		347.22
WATER SOLUTIONS UNLIMITED	06/23/2025	BLEACH/HMO/PHOS	600-810-6501		6,408.00
ALTORFER MACHINERY CO	06/23/2025	WELL 6 SERVICE	600-810-6722		1,119.00
ALTORFER MACHINERY CO	06/23/2025	WELL 5 SERVICE	600-810-6722		1,065.00
JETCO INC	06/23/2025	SCADA CONTRACT	600-810-6782		3,529.50
JOHN DEERE FINANCIAL	06/23/2025	NUTS/BOLTS	600-810-6722		14.83
SCHIMBERG CO.	06/23/2025	WATER VALVE EXT	600-810-6782		137.50
CHEM RIGHT LABORATORIES ...	06/23/2025	JUNE BAC T	600-810-6470		110.00
MAQUOKETA VALLEY ELECTRI...	06/23/2025	PHONE/INTERNET	600-810-6373		134.90
ANAMOSA JOURNAL-EUREKA	06/23/2025	WATER NOTICE	600-810-6489		209.75
US POSTMASTER	06/16/2025	UTILITY BILLING	600-810-6508		394.65
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	600-810-6155		59.75
				Department 810 - 810 Total:	**26,597.95**
				Fund 600 - WATER FUND Total:	**26,597.95**
Fund: 610 - WASTEWATER FUND					
Department: 815 - 815					
VESSCO INC.	06/23/2025	GRITTER SHOES	610-815-6785		2,293.62
CHEM RIGHT LABORATORIES ...	06/23/2025	ECOLI TEST	610-815-6479		26.00
HACH COMPANY	06/23/2025	TESTING SUPPLIES	610-815-6501		440.05
ALLIANT ENERGY	06/23/2025	ELECTRICITY	610-815-6371		9,769.20
BLACK HILLS ENERGY	06/23/2025	GAS UTILITY	610-815-6370		334.71
HACH COMPANY	06/23/2025	TESTING SUPPLIES	610-815-6501		74.39
TEST INC / QC ANALYTICAL SE...	06/23/2025	MAY TESTING	610-815-6479		1,264.00
ALTORFER MACHINERY CO	06/23/2025	ROSEMARY SERVICE	610-815-6470		892.00
ALTORFER MACHINERY CO	06/23/2025	2ND ST SERVICE	610-815-6470		1,331.00
JETCO INC	06/23/2025	SCADA CONTRACT	610-815-6785		3,529.50
LINN CO-OP OIL CO.	06/23/2025	GAS	610-815-6551		1,145.72
MAQUOKETA VALLEY ELECTRI...	06/23/2025	PHONE/INTERNET	610-815-6373		149.85
HACH COMPANY	06/23/2025	TESTING SUPPLIES	610-815-6501		91.95
US POSTMASTER	06/16/2025	UTILITY BILLING POSTAGE	610-815-6508		394.64
MINGER MOWING & LANDSC...	06/23/2025	SPRAYING AT WWTP	610-815-6554		1,400.00
JOHN DEERE FINANCIAL	06/23/2025	CABLE HOOK	610-815-6540		8.99
AUXIANT	06/23/2025	SELF FUNDED INSURNACE	610-815-6155		50.25
				Department 815 - 815 Total:	**23,195.87**
				Fund 610 - WASTEWATER FUND Total:	**23,195.87**
				Grand Total:	**207,217.78**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	82,498.12	33,262.54
015 - FIRE SERVICE	7,877.39	0.00
041 - LIBRARY FUND	9,771.51	8,535.68
043 - PARKS & RECREATION	9,334.77	0.00
044 - AQUA COURT	9,910.87	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	2,511.89	0.00
110 - ROAD USE TAX	11,276.91	0.00
122 - LOCAL OPTION TAX 65%	24,242.50	2,990.73
600 - WATER FUND	26,597.95	394.65
610 - WASTEWATER FUND	23,195.87	394.64
Grand Total:	**207,217.78**	**45,578.24**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,509.26	5,509.26
001-000-2201	SIT HOLDING	2,149.18	2,149.18
001-000-2202	FICA HOLDING	10,440.20	10,440.20
001-000-2203	IPERS HOLDING	10,522.17	10,522.17
001-000-2204	PEDC HOLDING	1,223.48	1,223.48
001-000-2206	MEDICARE HOLDING	2,441.74	2,441.74
001-110-6155	SELF FUNDED HEALTH INS	90.42	90.42
001-110-6370	UTILITIES, GAS	45.68	0.00
001-110-6371	UTILITIES, ELECTRIC	308.17	0.00
001-110-6373	UTILITIES, TELEPHONE	164.80	0.00
001-110-6461	NUISANCE ABATEMENT…	82.50	0.00
001-110-6474	MAINTENANCE, VEHICLE	22.51	0.00
001-210-6155	SELF FUNDED HEALTH INS	152.34	73.59
001-210-6490	PROFESSIONAL SERVICES	80.00	0.00
001-450-6491	GRAVE SERVICING	750.00	750.00
001-450-6530	SUPPLIES, OPERATIONS	400.00	0.00
001-612-6155	SELF FUNDED HEALTH INS	40.75	0.00
001-622-6155	SELF FUNDED HEALTH INS	157.50	0.00
001-622-6373	UTILITIES, TELEPHONE	224.60	0.00
001-622-6401	AUDITING SERVICES	47,001.70	0.00
001-622-6430	MEMBERSHIP DUES & S…	62.50	62.50
001-622-6482	RECORDING FEES	47.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI…	63.90	0.00
001-650-6370	UTILITIES, GAS	151.53	0.00
001-650-6371	UTILITIES, ELECTRIC	278.19	0.00
001-650-6475	BUIDLING & GROUNDS …	88.00	0.00
015-150-6370	UTILITIES, GAS	110.76	0.00
015-150-6371	UTILITIES, ELECTRIC	344.99	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	0.00
015-150-6470	MAINTENANCE, EQUIP…	400.00	0.00
015-150-6474	MAINTENANCE, VEHICLE	656.24	0.00
015-150-6475	MAINTENANCE, GROUN…	5,642.40	0.00
015-150-6542	SUPPLIES, MISCELLANE…	583.15	0.00
041-410-6155	SELF FUNDED HEALTH INS	59.75	0.00
041-410-6371	UTILITIES, ELECTRIC	1,176.08	0.00
041-410-6455	GENERAL CONTRACTS	42.00	42.00
041-410-6475	MAINTENANCE, BLDGS &..	70.00	70.00
041-410-6501	BOOKS AND PERIODOCA…	2,026.22	2,026.22
041-410-6535	SUPPLIES, OFFICE	53.47	53.47
041-410-6537	SUPPLIES,CHILDRENS PR…	6,343.99	6,343.99
043-430-6155	SELF FUNDED HEALTH INS	40.75	0.00
043-430-6371	UTILITIES, ELECTRIC	580.52	0.00
043-430-6470	MAINTENANCE, EQUIP…	399.98	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6471	RECREATION SOFTWARE	6,213.26	0.00
043-430-6475	MAINTENANCE, BLDGS &..	1,143.94	0.00
043-430-6490	EVENT EXPENSES	11.05	0.00
043-430-6531	SUPPLIES, REC. PROGR…	120.00	0.00
043-430-6532	PARK MAINTENANCE-TR…	89.97	0.00
043-430-6551	FUEL EXPENSE	735.30	0.00
044-440-6370	UTILITIES, GAS	1,882.08	0.00
044-440-6371	UTILITIES, ELECTRIC	348.34	0.00
044-440-6373	UTILITIES, TELEPHONE	357.23	0.00
044-440-6475	MAINTENANCE, BLDGS &..	83.78	0.00
044-440-6533	EQUIP., AQUA CRT. CHE…	3,385.25	0.00
044-440-6534	EQUIP., AQUA COURT, P…	102.00	0.00
044-440-6545	SUPPLIES, MISCELLANE…	33.97	0.00
044-440-6546	MERCHANDISE FOR RES…	3,718.22	0.00
046-460-6370	UTILITIES, GAS	82.09	0.00
046-460-6371	UTILITIES, ELECTRIC	971.10	0.00
046-460-6373	UTILITIES, TELEPHONE	184.90	0.00
046-460-6452	CONTRACT SERVICES	55.00	0.00
046-460-6475	MAINTENANCE, BLDGS &..	48.80	0.00
046-460-6540	SUPPLIES, BLDGS. & GR…	884.00	0.00
046-460-6541	SUPPLIES, JANITORIAL …	286.00	0.00
110-211-6370	UTILITIES, GAS	48.93	0.00
110-211-6371	UTILITIES, ELECTRIC	344.30	0.00
110-211-6373	UTILITIES, TELEPHONE	104.90	0.00
110-211-6470	MAINTENANCE, EQUIP…	968.99	0.00
110-211-6474	MAINTENANCE, VEHICLE	6,206.08	0.00
110-211-6475	MAINTENANCE, BLDGS &..	321.54	0.00
110-211-6504	EQUIPMENT, SMALL	134.67	0.00
110-211-6530	SUPPLIES, OPERATIONS	177.90	0.00
110-211-6543	SUPPLIES, STREET MAIN…	1,079.41	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,540.32	0.00
110-211-6553	MISCELLANEOUS SUPPLI…	349.87	0.00
122-210-6372	ELECTRIC UTILITIES, ST L…	6,391.77	0.00
122-410-6725	EQUIPMENT	145.07	145.07
122-410-6727	MAINTENANCE EQUIPM…	2,845.66	2,845.66
122-430-6799	RECREATIONAL IMPROV…	14,860.00	0.00
600-810-6155	SELF FUNDED HEALTH INS	59.75	0.00
600-810-6370	UTILITIES, GAS	347.22	0.00
600-810-6371	UTILITIES, ELECTRIC	9,588.89	0.00
600-810-6373	UTILITIES, TELEPHONE	134.90	0.00
600-810-6470	PROF. SERVICES - TESTI…	110.00	0.00
600-810-6489	PROFESSIONAL SERVICES	209.75	0.00
600-810-6501	CHEMICALS	6,408.00	0.00
600-810-6504	EQUIPMENT, SMALL	2,241.18	0.00
600-810-6508	SUPPLIES, POSTAGE	394.65	394.65
600-810-6722	EQUIPMENT, OPERATIO…	2,198.83	0.00
600-810-6782	WATER SYSTEM IMPRO…	4,904.78	0.00
610-815-6155	SELF FUNDED HEALTH INS	50.25	0.00
610-815-6370	UTILITIES, GAS	334.71	0.00
610-815-6371	UTILITIES, ELECTRIC	9,769.20	0.00
610-815-6373	UTILITIES, TELEPHONE	149.85	0.00
610-815-6470	MAINTENANCE, EQUIP…	2,223.00	0.00
610-815-6479	PROF. SERVICES - TESTI…	1,290.00	0.00
610-815-6501	CHEMICALS	606.39	0.00
610-815-6508	SUPPLIES, POSTAGE	394.64	394.64
610-815-6540	SUPPLIES, BLDGS. & GR…	8.99	0.00
610-815-6551	FUEL EXPENSE	1,145.72	0.00
610-815-6554	MAINTENANCE, GENERAL	1,400.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6785	WASTEWTR SYSTEM IM...	5,823.12	0.00
	Grand Total:	**207,217.78**	**45,578.24**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		207,217.78	45,578.24
	Grand Total:	**207,217.78**	**45,578.24**

IOWA
Department of Revenue

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 2025 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Tapkens Convenience Plus

Iowa sales and use tax account number: 1-53-007294

Retail address: 401 N. High St City: Anamosa State: Ia ZIP: 52205

Mailing address: 401 N. High St. City: Anamosa State: ____ ZIP: ____

Phone: ____

Legal Ownership Information:

Type of ownership: Sole Proprietor ☒ Partnership ☐ Corporation ☐ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP: Anamosa Travel Mart Inc

Primary office address: 401 N. High St City: Anamosa State: Ia ZIP: 52205

Phone: 319-462-4241 Fax: 319-462-3637 Email: andidfoster49 @ gmail

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: ____ License plate number: ____

Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Other (provide description) ☐ ____

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):

____

Do you intend to make retail sales to ultimate consumers? Yes ☒ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: ____ Title: ____

Address: ____

City: ____ State: ____ ZIP: ____

Name: ____ Title: ____

IOWA
Department of Revenue

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 2025 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Walmart Inc. DBA Walmart Store #646

Iowa sales and use tax account number: 0-00-006194

Retail address: 101 115th Street City: Anamosa State: IA ZIP: 52205

Mailing address: 702 SW 8th Street, Attn: Dept #10901 City: Bentonville State: AR ZIP: 72716-0500

Phone: (319) 462-3411

Legal Ownership Information:

Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☑ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP: Walmart Inc.

Primary office address: 702 SW 8th Street City: Bentonville State: AR ZIP: 72716-0500

Phone: (479) 204-8411 Fax: N/A Email: Complic@wal-mart.com

Retail Information:

Types of Sales: Over-the-counter ☑ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: ______ License plate number: ______

Types of Products Sold: (Check all that apply)
Cigarettes ☑ Tobacco ☑ Alternative nicotine products ☑ Vapor products ☐

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Other (provide description) ☑ Discount Retail Merchandiser with Full Line Grocery

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):
Yes, List Attached

Do you intend to make retail sales to ultimate consumers? Yes ☑ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet. **Tobacco Supplier is McLane Company, Inc.**

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: Officer List Attached Title: ______

Address: ______

City: ______ State: ______ ZIP: ______

Name: ______ Title: ______

IOWA
Department of Revenue

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) _____ / _____ / _____ through 06/30/________

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): smoke shop and Vape anamosa

Iowa sales and use tax account number: 302406621

Retail address: 405 E. Main St. City: Anamosa State: IA ZIP: 52205

Mailing address: 6921 Surrey Dr. NE City: Cedar Rapids State: IA ZIP: 52402

Phone: 319-462-6777

Legal Ownership Information:

Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP: mbAK LLC

Primary office address: 6921 surrey dr City: Cedar Rapide State: IA ZIP: 52402

Phone: 7734706815 Fax: ______ Email: mak9118@Gmail.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☒ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: ______ License plate number: ______

Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store ☒ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☒
Other (provide description) ☐ ______

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):

______

Do you intend to make retail sales to ultimate consumers? Yes ☐ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: ______ Title: ______

Address: ______

City: ______ State: ______ ZIP: ______

Name: ______ Title: ______

IOWA
Department of Revenue

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

For period (MM/DD/YYYY) 7 / 1 / 25 through 06/30/ 26

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Giggle Juice Liquor Station, LLC

Iowa sales and use tax account number: 1-53-007945

Retail address: 600 W. Main St. City: Anamosa State: IA ZIP: 52205

Mailing address: 22874 Ridge Rd E28 City: Anamosa State: IA ZIP: 52205

Phone: 319-350-6301

Legal Ownership Information:

Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP: Giggle Juice Liquor Station, LLC

Primary office address: 22874 Ridge Rd E28 City: Anamosa State: IA ZIP: 52205

Phone: 319-350-6301 Fax: 319-462-6148 Email: jk@delanceyelectric.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐
Mobile sales (see instructions) ☐ VIN: ____________ License plate number: ____________

Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☒ Restaurant ☐ Tobacco store ☐
Other (provide description) ☐ ____________

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):

____

Do you intend to make retail sales to ultimate consumers? Yes ☐ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet. Coremark Midcontinent

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: Karen DeLancey Title: Sole Member

Address: 22874 Ridge Rd. E28

City: Anamosa State: IA ZIP: 52205

Name: ____________ Title: ____________

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 ____
Mayor

Attest:

____
City Clerk

STATE OF IOWA
JONES COUNTY SS: CITY TREASURER'S CERTIFICATE
CITY OF ANAMOSA

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.

____
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

Due June 1	Amount	Due June 1	Amount
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

CLOSING CERTIFICATE

We, the undersigned, Mayor and City Clerk of the City of Anamosa, Iowa (the "City"), do hereby certify as of June 27, 2025 (the "Dated Date"), that we are now and were at the time of the execution of the City's $3,165,000 Sewer Revenue Bond, Series 2025, dated the date hereof (the "Series 2025 Bond"), the officers respectively above indicated of the City; that in pursuance of Chapter 384 of the Code of Iowa, a resolution adopted by the City Council on June 9, 2025 (the "Resolution"), and a certain Loan and Disbursement Agreement (the "Agreement"), by and between the City and the Iowa Finance Authority, Des Moines, Iowa, as lender (the "Lender"), the Series 2025 Bond has been heretofore lawfully authorized and this day by us lawfully issued and delivered to the Lender and pursuant to the Agreement, the Lender shall loan to the City the maximum sum of $3,165,000. Terms not otherwise defined herein shall have the meaning given such terms in the Resolution and the Agreement.

The Series 2025 Bond has been executed by the aforesaid officers; the certificate on the back of the Series 2025 Bond has been executed by the City Treasurer; and the Series 2025 Bond has been fully registered as to principal and interest in the name of the Lender on the registration books of the City.

We further certify that the Series 2025 Bond is being issued to evidence the City's obligation under 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 (the "Utility") of the City. The City reasonably expects that the assets comprising the Project will be used for the public, governmental purposes of the City (and not for private business use) throughout the period in which the Series 2025 Bond will be outstanding. The City does not anticipate entering into any contracts allowing for private business use of these assets or providing special payments to the City from any private business with respect to the Project or the Series 2025 Bond.

We further certify that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the titles of the aforesaid officers to their respective positions or the proceedings incident to the authorization of the Series 2025 Bond or in any way concerning the validity of the Series 2025 Bond or the power and duty of the City to appropriate and apply the Net Revenues (as defined in the Resolution) from the operation of the Utility to the full and prompt payment of the principal of and interest on the Series 2025 Bond, and that none of the proceedings incident to the authorization and issuance of the Series 2025 Bond have been repealed or rescinded.

We further certify that no appeal of the decision of the City Council to enter into the Agreement and to issue the Series 2025 Bond has been taken to the district court.

We further certify that the City has no other bonds or obligations of any kind now outstanding secured by or payable from the revenues to be derived from the operation of the Utility, except for the City's outstanding Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008.

We further certify that no board of trustees has been created for the management and control of the Utility and such management and control are vested in the Council of the City.

We further certify that all meetings held in connection with the Series 2025 Bond were open to the public at a place reasonably accessible to the public and that notice was given at least 24 hours prior to the commencement of all meetings by advising the news media who requested notice of the time, date, place and the tentative agenda and by posting such notice and agenda at the City Hall or principal office of the City on a bulletin board or other prominent place which is easily accessible to the public and is the place designated for the purpose of posting notices of meetings.

We further certify as follows:

1. The total costs of the Project (the "Total Project Costs"), including engineering fees, are currently estimated to be at least $4,681,000.

2. The net sales proceeds of the Series 2025 Bond are $3,165,000 (the "Net Sales Proceeds"), the same being the Issue Price thereof.

3. The Net Sales Proceeds, including investment earnings thereon, will be invested by the City without restriction as to yield for a period not to exceed three years from the date hereof (the "Three Year Temporary Period"), the following three tests being reasonably expected to be satisfied by the City:

a. <u>Time Test</u>: The City has entered into or, within six months of the date hereof, will enter into binding contracts for the Project with third parties (e.g., engineers or contractors);

(i) which are not subject to contingencies directly or indirectly within the City's control;

(ii) which provide for the payment by the City to such third parties of an amount equal to at least 5% of the Net Sales Proceeds;

b. <u>Expenditure Test</u>: At least 85% of Net Sales Proceeds will be applied to the payment of Total Project Costs within the Three-Year Temporary Period; and

c. <u>Due Diligence Test</u>: Acquisition and construction of the Project to completion and application of the Net Sales Proceeds to the payment of Total Project Costs will proceed with due diligence.

4. The Series 2025 Bond is payable from Net Revenues of the Utility which will be collected in a Sinking Fund and applied to the payment of interest on the Series 2025 Bond on each June 1 and December 1 and principal of the Series 2025 Bond on each June 1 (the 12-month period ending on each June 1 being herein referred to as a "Bond Year"); the Sinking Fund is used primarily to achieve a proper matching of revenues with principal and interest payments within each Bond Year; the Sinking Fund will be depleted at least once each Bond Year except for a reasonable carryover amount not to exceed the greater of (i) the earnings on the fund for the immediately preceding Bond Year; or (ii) 1/12 of the principal and interest payments on the Series 2025 Bond for the immediately preceding Bond Year; amounts on deposit in the Sinking Fund

will be invested by the City without restriction as to yield for a period of 13 months after their date of deposit.

5. The City Council adopted resolutions on February 27, 2023 and May 12, 2025, declaring its official intent to acquire and construct the Project and finance the same with bonds or other obligations (the "Intent Resolutions").

The City certifies that none of the costs of the Project to be paid for from the Net Sales Proceeds are for expenditures made more than 60 days prior to the date of adoption of the Intent Resolutions, except for (i) costs of issuance of the Series 2025 Bond; (ii) costs aggregating an amount not in excess of the lesser of $100,000 or 5% of the Net Sales Proceeds; (iii) costs for preliminary expenditures (including architectural, engineering, surveying, soil testing, and similar costs incurred prior to commencement of acquisition or construction of the Project, other than land acquisition, site preparation and similar costs) not in excess of 20% of the Net Sales Proceeds of the Series 2025 Bond; the City will allocate Net Sales Proceeds to reimbursement of such expenditures no later than 3 years after the later of (i) the date any such expenditure was originally paid or (ii) the date the Project is placed in service (or abandoned); and such allocations will be made by the City in writing.

The City will seek reimbursement of prior expenditures already paid by the City from the proceeds of the Series 2025 Bond in the amount of $1,863,839.12, such amounts having been expended to pay the costs of the Project.

6. Not more than 50% of the Net Sales Proceeds will be invested in nonpurpose investments [as defined in Section 148(f)(6)(A) of the Internal Revenue Code of 1986, as amended (the "Code")] having a substantially guaranteed yield for four years or more (e.g., a four-year guaranteed investment contract or a Treasury Obligation that does not mature for four years).

7. The weighted average maturity of the Series 2025 Bond does not exceed the reasonably expected economic life of the Project.

8. To our best knowledge and belief, there are no facts, estimates or circumstances which would materially change the foregoing conclusions.

9. On the basis of the foregoing, it is not expected that the Net Sales Proceeds will be used in a manner that would cause the Series 2025 Bond to be an "arbitrage bond" under Section 148 of the Code and the regulations prescribed under that section. The City has not been notified of any listing or proposed listing of it by the Internal Revenue Service as a bond issuer whose arbitrage certifications may not be relied upon.

10. We further certify that the City does not currently have outstanding tax exempt obligations issued during the current calendar year, including the Series 2025 Bond, equal to or in excess of $5,000,000, nor will the City issue additional tax exempt obligations during the current calendar year which, when added to the City's current tax exempt obligations issued during the current calendar year, including the Series 2025 Bond, would be equal to or in excess of $5,000,000.

IN WITNESS WHEREOF, we have hereunto affixed our hands on the Dated Date.

CITY OF ANAMOSA, IOWA

____
Mayor

Attest:

____
City Clerk

LOAN AND DISBURSEMENT AGREEMENT
$3,165,000 SEWER REVENUE BONDS

This Loan and Disbursement Agreement (the "Agreement") is made and entered into as of June 27, 2025, by and between the City of Anamosa, Iowa (the "Participant") and the Iowa Finance Authority, an agency and public instrumentality of the State of Iowa (the "Issuer").

WHEREAS, the Issuer, in cooperation with the Iowa Department of Natural Resources (the "Department"), is authorized to undertake the creation, administration and financing of the Iowa Water Pollution Control Works Financing Program (the "Program") established in the Code of Iowa, Sections 16.131 through 16.135 and Sections 455B.291 through 455B.299, including, among other things, the making of loans to Iowa municipalities for purposes of the Program; and

WHEREAS, the Participant desires to participate in the Program as a means of financing all or part of the construction of certain wastewater treatment facilities serving the Participant and its residents; and

WHEREAS, to assist in financing the Project (defined herein), the Issuer desires to make a loan to the Participant in the amount set forth in Section 2 hereof;

NOW, THEREFORE, the parties agree as follows:

Section 1. Definitions. In addition to other definitions set forth herein, the following terms as used in this Agreement shall, unless the context clearly requires otherwise, have the following meanings:

(a) "Bonds" shall mean any State Revolving Fund Revenue Bonds that were or in the future are issued by the Issuer for the purpose of providing moneys to finance the Loan to the Participant.

(b) "Code" shall mean the Internal Revenue Code of 1986, as amended, and all lawfully promulgated regulations thereunder.

(c) "Project" shall mean the particular construction activities approved by the Department and being undertaken by the Participant with respect to its Wastewater Treatment System, as described in the Resolution.

(d) "Regulations" shall mean the administrative rules of the Department relating to the Program, set forth in Title 567, Chapter 92 of the Iowa Administrative Code, and the administrative rules of the Issuer relating to the Program set forth in Title 265, Chapter 26 of the Iowa Administrative Code.

(e) “Resolution” shall mean the resolution of the City Council of the Participant providing for the authorization and issuance of the Revenue Bond, attached hereto as Exhibit B, adopted on June 9, 2025, approving and authorizing the execution of this Agreement and the issuance of the Revenue Bond (as defined herein).

(f) “Wastewater Treatment System” shall mean the wastewater treatment system of the Participant, all facilities being used in conjunction therewith and all appurtenances and extensions thereto, including but not limited to the wastewater treatment system project which the Participant is financing under this Agreement.

Section 2. Loan; Purchase of Revenue Bond. The Issuer agrees to purchase a duly authorized and issued sewer revenue bond or capital loan note of the Participant (the “Revenue Bond”) in order to make a loan to the Participant, and will disburse proceeds as set forth herein. The Participant agrees to borrow and accept from the Issuer, a loan in the principal amount of $3,165,000 (the “Loan”).

The Participant shall use the proceeds of the Loan strictly (a) to finance a portion of the costs of construction of the Project and (b), where applicable, to reimburse the Participant for a portion of the costs of the Project, which portion was paid or incurred in anticipation of reimbursement through the Program and which is eligible for such reimbursement under and pursuant to the Regulations and the Code.

Section 3. Disbursements. Proceeds of the Loan shall be made available to the Participant in the form of one or more periodic disbursements as provided in this Section. The Issuer thereafter shall make disbursements of a portion of the Loan for payment of costs of the Project upon receipt of the following:

(a) a completed payment request on a form acceptable to and available from the Issuer;

(b) current construction payment estimates;

(c) engineering service statements;

(d) purchase orders or invoices for items not included within other contracts; and

(e) evidence that the costs for which the disbursement is requested have been incurred.

Solely with respect to the request for the final disbursement of proceeds of the Loan, the Participant shall submit to the Issuer (via the Department), in addition to items (a) through (e) above, a certification of completion and acceptance of the Project by the Participant or evidence of an acceptable settlement if the Project is subject to a dispute between the Participant and any contractor.

Disbursements shall be made in a timely fashion following the receipt of the information as set forth above. Unless otherwise agreed to in writing by the Issuer, funds shall be payable to the Participant via automated clearinghouse system transfer to the account specified by the Participant.

Section 4. Completion of Project. The Participant covenants and agrees (i) to exercise its best efforts in accordance with prudent wastewater treatment utility practices to complete the Project; and (ii) to provide from its own fiscal resources all monies, in excess of the total amount of Loan proceeds it receives under the Agreement, required to complete the Project.

Section 5. Repayment of Loan; Issuance of Revenue Bonds. The Participant's obligation to repay the Loan and interest thereon shall be evidenced by the Revenue Bond in the principal amount of the Loan, complying in all material respects with the Regulations and being in substantially the form set forth in the Resolution, which Resolution is attached hereto as Exhibit B. The Revenue Bond shall be delivered to the Issuer as the original purchaser and registered holder thereof at the closing of the Loan. The Revenue Bond shall be accompanied by a legal opinion of bond counsel, in form satisfactory to the Issuer, to evidence the legality, security position and tax-exempt status of interest on the Revenue Bond. The parties agree that a payment of principal of or interest on the Revenue Bond shall be deemed to be a payment of the same on the Loan and a payment of principal of or interest on the Loan shall be deemed to be a payment of the same on the Revenue Bond. Unless otherwise agreed to in writing by the Issuer, all payments of principal and interest due under the Loan shall be made via automated clearinghouse transfer, from an account specified by the Participant.

The Revenue Bond shall be dated the date of delivery to the Issuer, with interest and the Servicing Fee (together, the "Interest Rate" as set forth in Section 6 hereof) payable semiannually on June 1 and December 1 of each year (unless the resolution authorizing a previous series of outstanding bonds on a parity with the Revenue Bond requires interest to be paid on other interest payment dates, in which case such other dates shall apply) from the date of each disbursement of a part of the Loan from the Issuer to the Participant (which are initially expected to be on approximately the dates set forth on Exhibit A attached hereto and incorporated herein). The first repayment of principal of the Loan shall be due and payable not later than one year after substantial completion of the Project and payments of principal, interest and the Servicing Fee shall continue thereafter until the Loan is paid in full. Following the final disbursement of Loan proceeds to the Participant, Exhibit A shall be adjusted by the Issuer, with the approval of the Participant, based upon actual disbursements to the Participant under the Agreement. Such revised Exhibit A thereafter shall be deemed to be incorporated herein by reference and made a part hereof and shall supersede and replace that initially attached hereto and to the Revenue Bond.

The Revenue Bond shall be subject to optional redemption by the Participant at a price of par plus accrued interest (i) on any date upon receipt of written consent by the Issuer, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any such optional redemption of the Revenue Bond by the Participant may be made from any funds regardless of source, in whole or from time to time in part, upon not less than thirty (30) days' notice of redemption by e-mail, facsimile, certified or registered mail to the Issuer (or any other registered owner of the Revenue Bond). The Revenue Bond is also subject to mandatory redemption in the event the costs of the Project are less than initially projected, in which case the amount of the Loan shall be reduced to an amount equal to the actual Project costs disbursed. The Participant and the Issuer agree that following such adjustment, the principal amount due under the Revenue Bond shall be automatically reduced to equal the principal amount of the adjusted Loan.

The Revenue Bond and the interest thereon and any additional obligations as may be hereafter issued and outstanding from time to time under the conditions set forth in the Resolution shall be payable solely and only from the Net Revenues (as defined in the Resolution) of the Wastewater Treatment System of the Participant, a sufficient portion of which has been and shall be ordered set aside and pledged for such purpose under the provisions of the Resolution. Neither this Agreement nor the Revenue Bond is a general obligation of the Participant, and under no circumstance shall the Participant be in any manner liable by reason of the failure of the aforesaid Net Revenues to be sufficient to pay the Revenue Bond and the interest thereon or to otherwise discharge the Participant's obligation hereunder.

Section 6. Interest Rate and Servicing Fees. (a) The Participant agrees to pay a Loan servicing fee (the "Servicing Fee") to the Issuer in an amount equal to 0.25% per annum of the principal amount of the Loan outstanding. The Servicing Fee shall be paid as described in Section 5 and Section 6(b) hereof.

(b) The Loan shall bear interest at 2.84% per annum (the "Rate"). As described in Section 5, payments hereunder shall be calculated based on the Rate plus the Servicing Fee (such 3.09%, the "Interest Rate").

Section 7. Compliance with Applicable Laws, Performance Under Loan Agreement; Rates. The Participant covenants and agrees (i) to comply with all applicable State of Iowa and federal laws, rules and regulations (including but not limited to the Regulations), judicial decisions, and executive orders in the performance of the Agreement and in the financing, construction, operation, maintenance and use of the Project and the Wastewater Treatment System; (ii) to maintain its Wastewater Treatment System in good repair, working order and operating condition; (iii) to cooperate with the Issuer in the observance and performance of their respective duties, covenants, obligations and agreements under the Agreement; (iv) to comply with all terms and conditions of the Resolution; and (v) to establish, levy and collect rents, rates and other charges for the products and services provided by its Wastewater Treatment System, which rents, rates and other charges shall be at least sufficient (A) to meet the operation and maintenance expenses of such Wastewater Treatment System, (B) to produce and maintain Net Revenues at a level not less than 110% of the amount of principal and interest on the Revenue Bond and any other obligations secured by a pledge of the Net Revenues falling due in the same year, (C) to comply with all covenants pertaining thereto contained in, and all other provisions of, any bond resolution, trust indenture or other security agreement, if any, relating to any bonds or other evidences of indebtedness issued or to be issued by the Participant, (D) to pay the debt service requirements on any bonds, notes or other evidences of indebtedness, whether now outstanding or incurred in the future, secured by such revenues or other receipts and issued to finance improvements to the Wastewater Treatment System and to make any other payments required by the laws of the State of Iowa, (E) to generate funds sufficient to fulfill the terms of all other contracts and agreements made by the Participant, including, without limitation, the Agreement and the Revenue Bond and (F) to pay all other amounts payable from or constituting a lien or charge on the operating revenues of its Wastewater Treatment System.

Section 8. Exclusion of Interest from Gross Income. Unless otherwise agreed to by the Issuer in writing, the Participant covenants and agrees as follows:

(a) The Participant shall not take any action or omit to take any action which would result in a loss of the exclusion of the interest on the Bonds from gross income for federal income taxation as that status is governed by Section 103(a) of the Code.

(b) The Participant shall not take any action or omit to take any action, which action or omission would cause its Revenue Bond or the Bonds (assuming solely for this purpose that the proceeds of the Bonds loaned to the Participant represent all of the proceeds of the Bonds) to be "private activity bonds" within the meaning of Section 141(a) of the Code. Accordingly, unless the Participant receives the prior written approval of the Issuer, the Participant shall not (A) permit any of the proceeds of the Bonds loaned to the Participant or the Project financed with such proceeds to be used, either directly or indirectly, in any manner that would constitute "private business use" within the meaning of Section 141(b)(6) of the Code, taking into account for this purpose all such use by persons other than governmental units on an aggregate basis, (B) use, either directly or indirectly, any of the proceeds of the Bonds loaned to the Participant to make or finance loans to persons other than governmental units (as such term is used in Section 141(c) of the Code) or (C) use, either directly or indirectly, any of the proceeds of the Bonds loaned to the Participant to acquire any "non-governmental output property" within the meaning of Section 141(d)(2) of the Code.

(c) The Participant shall not directly or indirectly use or permit the use of any proceeds of the Bonds (or amounts replaced with such proceeds) or any other funds or take any action or omit to take any action, which use or action or omission would (assuming solely for this purpose that the proceeds of the Bonds loaned to the Participant represent all of the proceeds of the Bonds) cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

(d) The Participant shall not directly or indirectly use or permit the use of any proceeds of the Bonds to pay the principal of or interest on any issue of State or local governmental obligations ("refinancing of indebtedness") unless the Participant shall establish to the satisfaction of the Issuer that such refinancing of indebtedness will not adversely affect the exclusion from gross income of interest on the Bonds for federal income tax purposes and the Participant delivers an opinion to such effect of bond counsel acceptable to the Issuer.

(e) The Participant shall not directly or indirectly use or permit the use of any proceeds of the Bonds to reimburse the Participant for any portion of the cost of the Project unless such cost was paid or incurred by the Participant in anticipation of reimbursement from the proceeds of the Bonds or other State or local governmental borrowing in accordance with the Code, published rulings of the Internal Revenue Service and the Regulations.

(f) The Participant shall not use the proceeds of the Bonds (assuming solely for this purpose that the proceeds of the Bonds loaned to the Participant represent all of the proceeds of the Bonds) in any manner which would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code or "hedge bonds" within the meaning of Section 149(g) of the Code.

(g) The Participant shall comply with all provisions of the Code relating to the rebate of any profits from arbitrage attributable to the Participant, and shall indemnify and hold the Issuer harmless therefrom.

Section 9. Insurance; Audits; Disposal of Property. The Participant covenants and agrees (a) to maintain insurance on, or to self-insure, the insurable portions of the Wastewater Treatment System of a kind and in an amount which normally would be carried by private companies engaged in a similar type of business, (b) to keep proper books and accounts adapted to the Wastewater Treatment System, showing the complete and correct entry of all transactions relating thereto, and to cause said books and accounts to be audited or examined by an independent auditor or the State Auditor (i) at such times and for such periods as may be required by the federal Single Audit Act of 1984, OMB Circular A-133 or State law, and (ii) at such other times and for such other periods as may be requested at any time and from time to time by the Issuer (which requests may require an audit to be performed for a period that would not otherwise be required to be audited under State law), and (c) unless the Participant has received a waiver and consent from the Issuer, it shall not sell, lease or in any manner dispose of the Wastewater Treatment System, or any capital part thereof, including any and all extensions and additions which may be made thereto, until the Revenue Bond shall have been paid in full or otherwise discharged as provided in the Resolution; provided, however, that the Participant may dispose of any property which in the judgment of its governing body is no longer useful or profitable to use in connection with the operation of the Wastewater Treatment System or essential to the continued operation thereof.

Section 10. Maintenance of Documents; Access. The Participant agrees to maintain its project accounts in accordance with generally accepted accounting principles ("GAAP") as issued by the Governmental Accounting Standards Board, including GAAP requirements relating to the reporting of infrastructure assets.

The Participant agrees to permit the Issuer or its duly authorized representative access to all files and documents relating to the Project for purposes of conducting audits and reviews in accordance with any of the Regulations.

Section 11. Continuing Disclosure. As a means of enabling the Issuer to comply with the "continuing disclosure" requirements set forth in Rule 15c2-12 (the "Rule") of the Securities and Exchange Commission, the Participant agrees, during the term of the Loan, but only upon written notification from the Issuer to the Participant that this Section 11 applies to such Participant for a particular fiscal year, to provide the Issuer with (i) the comprehensive audit report of the Participant, prepared and certified by an independent auditor or the State Auditor, or unaudited financial information if the audit is not available, not later than 180 days after the end of each fiscal year for which this section applies and (ii) such other information and operating data as the Issuer may reasonably request from time to time with respect to the Wastewater Treatment System, the Project or the Participant.

The Participant hereby consents to the inclusion of all or any portion of the foregoing information and materials in a public filing made by the Issuer under the Rule. The Participant agrees to indemnify and hold harmless the Issuer, and its officers, directors, employees and agents from and against any and all claims, damages, losses, liabilities, reasonable costs and expenses whatsoever (including attorney fees) which such indemnified party may incur by reason of or in connection with the disclosure of information permitted under this Section; provided that no such indemnification shall be required for any claims, damages, losses, liabilities, costs or expenses to the extent, but only to the extent, caused by the willful misconduct or gross negligence of the Issuer in the disclosure of such information.

Section 12. Events of Default. If any one or more of the following events occur, it is hereby defined as and declared to constitute an "Event of Default" under this Agreement:

(a) Failure by the Participant to pay, or cause to be paid, any Loan repayment (including the Servicing Fee) required to be paid under this Agreement when due, which failure shall continue for a period of fifteen (15) days.

(b) Failure by the Participant to make, or cause to be made, any required payments of principal, redemption premium, if any, and interest on any bonds, notes or other obligations of the Participant (other than the Loan and the Revenue Bond), the payment of which are secured by operating revenues of the Wastewater Treatment System.

(c) Failure by the Participant to observe and perform any duty, covenant, obligation or agreement on its part to be observed or performed under the Agreement or the Resolution, other than the obligation to make Loan repayments, which failure shall continue for a period of thirty (30) days after written notice, specifying such failure and requesting that it be remedied, is given to the Participant by the Issuer, unless the Issuer shall agree in writing to an extension of such time prior to its expiration or the failure stated in such notice is correctable but cannot be corrected in the applicable period, in which case the Issuer may not unreasonably withhold its consent to an extension of such time up to one hundred twenty (120) days from the delivery of the written notice referred to above if corrective action is commenced by the Participant within the applicable period and diligently pursued until the Event of Default is corrected.

Section 13. Remedies on Default. Whenever an Event of Default shall have occurred and be continuing, the Issuer shall have the right to take any action authorized under the Regulations, the Revenue Bond or this Agreement and to take whatever other action at law or equity may appear necessary or desirable to collect the amounts then due and thereafter to become due under the Agreement or to enforce the performance and observance of any duty, covenant, obligation or agreement of the Participant under the Agreement or the Resolution.

Section 14. Amendments. This Agreement may not be amended, supplemented or modified except by a writing executed by all of the parties hereto.

Section 15. Termination. The Participant understands and agrees that the Loan may be terminated at the option of the Issuer if construction of the Project has not commenced within one year of the date of execution of this Agreement, all as set forth in the Regulations.

Section 16. Rule of Construction. This Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of that statute.

In the event of any inconsistency or conflict between the terms and conditions of the Revenue Bond and this Agreement or the Regulations, the parties acknowledge and agree that the terms of this Agreement or the Regulations, as the case may be, shall take precedence over any such terms of the Revenue Bond and shall be controlling, and that the payment of principal and interest on the Loan shall at all times conform to the schedule set forth on Exhibit A, as adjusted, and the Regulations.

Section 17. Federal Requirements. The Participant agrees to comply with all applicable federal requirements including, but not limited to, Davis-Bacon wage requirements and the requirements relating to the use of American iron and steel products.

Section 18. Application of Uniform Electronic Transactions Act.

The Issuer and the Participant agree this Agreement and all documents related thereto and referenced herein may be entered into and provided for pursuant to and in accordance with Chapter 554D of the Code of Iowa.

Section 19. Repayment of Planning and Design Loan. The Participant entered into an Interim Loan and Disbursement Agreement with the Issuer to provide funds to pay the costs of planning and designing the Project. The Participant agrees to repay the Interim Loan and Disbursement Agreement on the date of this Agreement. Unless the Participant notifies the Issuer that the Participant intends to repay the Interim Loan and Disbursement Agreement from other funds, and the Issuer has received such other funds from the Participant on the date hereof, the Issuer shall be authorized to deduct the full amount due under the Interim Loan and Disbursement Agreement from the proceeds of the Loan being made hereunder, and such deduction by the Issuer shall be deemed to be an expenditure by the Participant of the Loan proceeds.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF ANAMOSA, IOWA

By: ________________________________
Mayor

Attest:

____
City Clerk

[Participant Signature Page to LDA]

IN WITNESS WHEREOF, I have hereunto affixed my signature all as of the date first above written.

IOWA FINANCE AUTHORITY

By: ___________________________________
Its:

EXHIBIT A

ESTIMATED DISBURSEMENTS AND
DEBT SERVICE REPAYMENT SCHEDULE

EXHIBIT B

AUTHORIZATION/ISSUANCE RESOLUTION OF PARTICIPANT

Estimated Amortization Schedule

City of Anamosa
Sewer Revenue Bond
CS1920985-01

Loan summary

Loan Closing Date	Jun 27, 2025
Final Disbursement Date	Dec 12, 2025
Final Maturity Date	Jun 1, 2045
Loan Period in Years	20
Total Loaned Amount	$ 3,165,000.00
	-
Net Proceeds to Borrower	$ 3,165,000.00
Annual Interest Rate	2.84%
Total Interest	$ 1,000,440.70
Servicing Fee Rate	0.25%
Total Servicing Fees	$ 88,066.96
Total Loan Costs	$ 1,088,507.66

Estimated Draw Schedule

Initiation Fee -	Jun 27, 2025	-
P & D Payoff -	Jun 27, 2025	119,000.00
Estimated Draw #1-	Jun 27, 2025	338,444.44
Estimated Draw #2-	Jul 18, 2025	338,444.44
Estimated Draw #3-	Aug 8, 2025	338,444.44
Estimated Draw #4-	Aug 29, 2025	338,444.44
Estimated Draw #5-	Sep 19, 2025	338,444.44
Estimated Draw #6-	Oct 10, 2025	338,444.44
Estimated Draw #7-	Oct 31, 2025	338,444.44
Estimated Draw #8-	Nov 21, 2025	338,444.44
Estimated Draw #9-	Dec 12, 2025	338,444.44
Total Loaned Amount		3,165,000.00

Payment Date	Beginning Balance	Principal	Interest	Servicing Fee	Total Loan Payment	Total Annual Debt Service	Ending Balance
Dec 1, 2025	2,488,111.11		18,693.60	1,645.56	20,339.16		2,488,111.11
Jun 1, 2026	3,165,000.00	120,000.00	44,916.30	3,953.90	168,870.20	189,209.36	3,045,000.00
Dec 1, 2026	3,045,000.00		43,239.00	3,806.25	47,045.25		3,045,000.00
Jun 1, 2027	3,045,000.00	123,000.00	43,239.00	3,806.25	170,045.25	217,090.50	2,922,000.00
Dec 1, 2027	2,922,000.00		41,492.40	3,652.50	45,144.90		2,922,000.00
Jun 1, 2028	2,922,000.00	127,000.00	41,492.40	3,652.50	172,144.90	217,289.80	2,795,000.00
Dec 1, 2028	2,795,000.00		39,689.00	3,493.75	43,182.75		2,795,000.00
Jun 1, 2029	2,795,000.00	130,000.00	39,689.00	3,493.75	173,182.75	216,365.50	2,665,000.00
Dec 1, 2029	2,665,000.00		37,843.00	3,331.25	41,174.25		2,665,000.00
Jun 1, 2030	2,665,000.00	134,000.00	37,843.00	3,331.25	175,174.25	216,348.50	2,531,000.00
Dec 1, 2030	2,531,000.00		35,940.20	3,163.75	39,103.95		2,531,000.00
Jun 1, 2031	2,531,000.00	138,000.00	35,940.20	3,163.75	177,103.95	216,207.90	2,393,000.00
Dec 1, 2031	2,393,000.00		33,980.60	2,991.25	36,971.85		2,393,000.00
Jun 1, 2032	2,393,000.00	142,000.00	33,980.60	2,991.25	178,971.85	215,943.70	2,251,000.00
Dec 1, 2032	2,251,000.00		31,964.20	2,813.75	34,777.95		2,251,000.00
Jun 1, 2033	2,251,000.00	146,000.00	31,964.20	2,813.75	180,777.95	215,555.90	2,105,000.00
Dec 1, 2033	2,105,000.00		29,891.00	2,631.25	32,522.25		2,105,000.00
Jun 1, 2034	2,105,000.00	150,000.00	29,891.00	2,631.25	182,522.25	215,044.50	1,955,000.00
Dec 1, 2034	1,955,000.00		27,761.00	2,443.75	30,204.75		1,955,000.00
Jun 1, 2035	1,955,000.00	154,000.00	27,761.00	2,443.75	184,204.75	214,409.50	1,801,000.00
Dec 1, 2035	1,801,000.00		25,574.20	2,251.25	27,825.45		1,801,000.00
Jun 1, 2036	1,801,000.00	158,000.00	25,574.20	2,251.25	185,825.45	213,650.90	1,643,000.00
Dec 1, 2036	1,643,000.00		23,330.60	2,053.75	25,384.35		1,643,000.00
Jun 1, 2037	1,643,000.00	163,000.00	23,330.60	2,053.75	188,384.35	213,768.70	1,480,000.00
Dec 1, 2037	1,480,000.00		21,016.00	1,850.00	22,866.00		1,480,000.00
Jun 1, 2038	1,480,000.00	167,000.00	21,016.00	1,850.00	189,866.00	212,732.00	1,313,000.00
Dec 1, 2038	1,313,000.00		18,644.60	1,641.25	20,285.85		1,313,000.00
Jun 1, 2039	1,313,000.00	172,000.00	18,644.60	1,641.25	192,285.85	212,571.70	1,141,000.00
Dec 1, 2039	1,141,000.00		16,202.20	1,426.25	17,628.45		1,141,000.00
Jun 1, 2040	1,141,000.00	177,000.00	16,202.20	1,426.25	194,628.45	212,256.90	964,000.00
Dec 1, 2040	964,000.00		13,688.80	1,205.00	14,893.80		964,000.00
Jun 1, 2041	964,000.00	182,000.00	13,688.80	1,205.00	196,893.80	211,787.60	782,000.00
Dec 1, 2041	782,000.00		11,104.40	977.50	12,081.90		782,000.00
Jun 1, 2042	782,000.00	187,000.00	11,104.40	977.50	199,081.90	211,163.80	595,000.00
Dec 1, 2042	595,000.00		8,449.00	743.75	9,192.75		595,000.00
Jun 1, 2043	595,000.00	193,000.00	8,449.00	743.75	202,192.75	211,385.50	402,000.00
Dec 1, 2043	402,000.00		5,708.40	502.50	6,210.90		402,000.00
Jun 1, 2044	402,000.00	198,000.00	5,708.40	502.50	204,210.90	210,421.80	204,000.00
Dec 1, 2044	204,000.00		2,896.80	255.00	3,151.80		204,000.00
Jun 1, 2045	204,000.00	204,000.00	2,896.80	255.00	207,151.80	210,303.60	0.00

DORSEY
DORSEY + WHITNEY LLP

June 20, 2025

VIA EMAIL

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, Iowa

Re: Anamosa, Iowa
$3,165,000 SRF Sewer Revenue Loan and Disbursement Agreement
File No. 419786-70

Dear Jeremiah:

We have prepared and attach proceedings to be used at the June 23, 2025, City Council meeting to enable the Council to ratify and adopt the resolution (the "Resolution") approving the Sewer Revenue Loan and Disbursement Agreement (the "Agreement") and providing for the issuance of the Sewer Revenue Bond, Series 2025 (the "Bond").

The proceedings attached include the following items:

1. Minutes of the June 23, 2025, meeting providing for the ratification and adoption of the Resolution. The form of Bond, Treasurer's Certificate and Assignment are included as part of the Resolution but need not be completed or executed as they are adopted only as to form.

2. Certificate attesting to the transcript.

3. Establishment and non-litigation certificate with respect to the Sewer Utility.

Also attached, please find the Agreement for execution by the City Clerk and the Mayor. Please print a copy of the Agreement, and have it executed as indicated. After the Agreement has been signed, please return it to us so that we can have it signed on behalf of the Iowa Finance Authority, after which we will furnish you with a fully executed copy for the City's records.

In addition, we have prepared and attach the Bond. Please have the Bond signed as indicated, and return it to us so that we can deliver it to the lender at the time of closing. Please note that the Bond has signature blocks for the Mayor, the City Clerk, and the City Treasurer.

Finally, we have attached the Closing Certificate for execution by the City Clerk and the Mayor. Please review the Certificate for any inaccuracies and return the executed Certificate to our office.

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

Best regards,

John P. Danos

Attachments

cc: Tracy Scebold
Tony Toigo
Lee Wagner
Maggie Burger
Kevin Graves

(Issuance – Sewer Revenue)

419786-70

Anamosa, Iowa

June 23, 2025

The City Council of the City of Anamosa, Iowa, met on June 23, 2025, at ________ o'clock ___.m., at the _____________________________________, in the City.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: ____

Absent: ____.

At the June 9, 2025, meeting the City Council provided contingent approval of a Loan and Disbursement Agreement. The contingency was not met, and therefore additional City Council was needed at this meeting. The City Council took up for additional consideration a resolution authorizing and approving the Loan and Disbursement Agreement and providing for the issuance and securing the payment of Sewer Revenue Bonds.

After due consideration and discussion, Council Member __________________ introduced the following resolution and moved its adoption, seconded by Council Member ____________________. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: ____

Nays: ____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

RESOLUTION NO. 2025-35 (REVISED)

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   SS: CITY TREASURER'S CERTIFICATE
CITY OF ANAMOSA

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	UTMA______________________________ (Custodian)
TEN ENT	-	as tenants by the entireties	As Custodian for________________________ (Minor)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	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

Due June 1	Amount	Due June 1	Amount
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 23, 2025.

____
Mayor

Attest:

____
City Clerk

• • • •

On motion and vote, the meeting adjourned.

____
Mayor

Attest:

____
City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
JONES COUNTY SS:
CITY OF ANAMOSA

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 SS:
CITY OF ANAMOSA

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

RESOLUTION NO. 2025-36

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2026 – FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION

SECTION 1. The following persons and positions named shall be paid the salaries or wages indicated less legally required or authorized deductions from the amounts set out below on a bi-weekly basis and also make such contributions to Social Security, Medicare, I.P.E.R.S or other purposes as required by law or authorization of the City Council, all subject to audit and review by the City Council.

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FY2025	ANNUAL SALARY OR HOURLY RATE FY2026	CLASSIFICATION
CITY HALL/ADMINISTRATION				
CITY ADMINISTRATOR	JEREMIAH HOYT	$102,370.46	$104,929.72	ANNUAL SALARY
DEPUTY CITY CLERK	KAYLEE PALMER	$ 21.90	$ 22.81	HOURLY RATE
UTILITY BILLING CLERK	MADISON FABER	$ 18.92	$ 20.00	HOURLY RATE
POLICE DEPARTMENT				
CHIEF OF POLICE	ERIC WERLING	$ 88,740.00	$ 92,214.60	ANNUAL SALARY
SERGEANT	NICHOLAS BROKAW	$ 37.25	$ 39.33	HOURLY RATE
PATROL OFFICER	TYLER HUNT	$ 34.75	$ 36.83	HOURLY RATE
PATROL OFFICER	RONN CHRISTY	$ 26.14	$ 30.22	HOURLY RATE
PATROL OFFICER	NICOLE MINNIHAN	$ 34.75	$ 36.83	HOURLY RATE
PATROL OFFICER	COLIN REEG	$ 34.75	$ 36.83	HOURLY RATE
PATROL OFFICER	GABE HUMPHREY	$ 32.08	$ 36.83	HOURLY RATE
PATROL OFFICER	DEREK KUNKEL	$ 34.75	$ 36.83	HOURLY RATE
PART TIME PATROL OFFICER	DEREK DENNISTON	$ 22.95	$ 28.96	HOURLY RATE
PART TIME PATROL OFFICER	WILLIAM WAGNER	$ 22.95	$ 28.96	HOURLY RATE
PART TIME PATROL OFFICER	SEAN SNYDER	$ 22.95	$ 28.96	HOURLY RATE
PART TIME PATROL OFFICER	SHELDON MACKE	$ 22.95	$ 28.96	HOURLY RATE
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT	JAIMIE LIGHTNER	$ 22.04	$ 22.92	HOURLY RATE
STREETS DEPARTMENT				
STREETS DEPARTMENT SUPERINTENDENT	SHANE BROWN	$ 64,840.51	$ 66,785.73	ANNUAL SALARY
STREETS DEPARTMENT ASSISTANT SUPERINTENDENT	SPENCER FRAZIER	$ 25.36	$ 26.12	HOURLY RATE
STREETS LABORER	ERIC LODE	$ 24.32	$ 25.55	HOURLY RATE
STREETS LABORER	JERRY GERST	$ 24.81	$ 25.55	HOURLY RATE
STREETS LABORER	MATT KULA	$ 24.32	$ 25.55	HOURLY RATE

PUBLIC UTILITIES DEPARTMENT (WASTEWATER & WATER)				
PUBLIC UTILITIES SUPERINTENDENT	STEVEN AGNITSCH	$ 77,954.52	$ 80,293.16	ANNUAL SALARY
UTILITIES OPERATOR II	ROBERT YOUNG	$ 28.36	$ 29.21	HOURLY RATE
UTILITIES OPERATOR I	CURTIS PAUSTIAN	$ 23.40	$ 24.10	HOURLY RATE
UTILITIES OPERATOR II	JACOB SIMMEN	$ 25.23	$ 25.99	HOURLY RATE
UTILITIES OPERATOR II	RACHEL FRANK	$ 26.36	$ 27.15	HOURLY RATE
UTILITIES OPERATOR I	DARIAN HERRERA	$ 20.00	$ 20.60	HOURLY RATE
PARKS & RECREATION DEPARTMENT				
PARKS & RECREATION DIRECTOR	CALE YODER	$ 48,960.00	$ 50,428.80	ANNUAL SALARY
PARKS & RECREATION ASSISTANT DIRECTOR	*VACANT*	$ 42,313.65	$ 43,583.06	ANNUAL SALARY
PARKS & RECREATION RECREATIONAL SPECIALIST	CHRIS LOONEY	$ 20.04	$ 20.64	HOURLY RATE
PART-TIME LCC PERSONNEL	JAMIE NELSON	$ 10.63	$ 10.95	HOURLY RATE
PART-TIME LCC PERSONNEL	TIM HOLLETT	$ 10.63	$ 10.95	HOURLY RATE
PART-TIME LCC PERSONNEL	BARB DEARBORN	$ 10.63	$ 10.95	HOURLY RATE
PART-TIME LCC PERSONNEL	KAYLA LERMA	$ 10.63	$ 10.95	HOURLY RATE
PART-TIME LCC PERSONNEL	KAREN GINN	$ 10.63	$ 10.95	HOURLY RATE
PART-TIME LCC PERSONNEL	HANNAH PETSCHE	$ 10.63	$ 10.95	HOURLY RATE
PART-TIME LCC PERSONNEL	VIVEANAH GRAHAM	$ 10.63	$ 10.95	HOURLY RATE
PART-TIME LCC PERSONNEL	KYLEIGH GRAHAM	$ 10.63	$ 10.95	HOURLY RATE
LIBRARY & LEARNING CENTER* * Library department wages are set by the Library Board of Directors, but included above for transparency.				
LIBRARY DIRECTOR	ERIN RUSH	$ 47,239.92	$ 56,680.00	ANNUAL SALARY
YOUTH SERVICES LIBRARIAN	VERONICA GROESBECK	$ 19.52	$ 21.53	HOURLY RATE
LIBRARIAN	TABITHA GIOIMO	$ 15.32	$ 16.70	HOURLY RATE
CATALOGING LIBRARIAN	BARB GEINZER	$ 15.57	$ 16.97	HOURLY RATE
LIBRARY ASSISTANT	BECKY DOROTHY	$ 12.66	$ 13.80	HOURLY RATE
LIBRARY ASSISTANT	PAUL-MICHEAL CARLILE	$ 12.66	$ 13.80	HOURLY RATE
JANITOR	TRENT RAMSEY	$ 11.25	$ 12.99	HOURLY RATE

SECTION 2. The normal work week for the City of Anamosa shall begin on Saturday at 12.01 a.m. and end on the following Friday at midnight.

SECTION 3. Job descriptions, rules and benefits will be provided to each employee and updated as required. Additional rules and benefits are further outlined in the employee bargaining contracts.

SECTION 4. <u>GROUP HEALTH INSURANCE</u>: The City will pay 90% of health and medical insurance premiums for those employees eligible and participating. The employee will pay 10% of premiums for health and medical insurance. The City will pay 100% of the premiums for life insurance in the amount of $50,000 for its employees that are eligible. The City will pay 100% of the premium for long-term disability for its employees that are eligible.

SECTION 5. **BENEFITS:** The City of Anamosa will provide such benefits to its regular full-time and approved regular part-time employees as stated in the City's Personnel Manual and from time to time approved by the City Council.

SECTION 6. MILEAGE REIMBURSEMENT: If an employee is required to travel on behalf of the City, employees must utilize city vehicles when they are available, unless expressly authorized to use a personal vehicle, by their department director. In the event a city vehicle is not available, employees may receive mileage reimbursement for use of their personal vehicles, upon approval of the City Administrator. The reimbursement will be subject to the federal statutory allotment per mile as determined by the Internal Revenue Service. Air travel should generally be avoided, but may be authorized by the City Administrator, if less costly than traveling by automobile. Whenever an employee elects to travel by personal vehicle, when a city vehicle is available and/or air travel is less costly and authorized by the City Administrator, employees shall not receive mileage reimbursement.

SECTION 7. RESIDENCY INCENTIVE: Rescinded as of June 30, 2025.

SECTION 7. **EFFECTIVE DATE**: These salaries shall be effective for the first pay period paid after July 1, 2025 and the policies shall be in effect as of July 1, 2025.

SECTION 8. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

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 23rd day of June, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-37

RESOLUTION AUTHORIZING AN ADDITIONAL WAGE ALLOCATION FOR CITY HALL EMPLOYEES REQUIRED TO PERFORM THE ESSENTIAL DUTIES OF THE VACANT CITY CLERK POSITION

WHEREAS, the City Clerk resigned from the City of Anamosa, effective May 1, 2025; and

WHEREAS, City Hall personnel have been required to perform the essential duties of the vacant City Clerk position, as from May 2025 through July 2025; and

WHEREAS, City Hall personnel are requesting an additional wage allocation as minimal compensation for performing these required duties; and

WHEREAS, the additional wage allocation being requested as minimal compensation is $1,500.00 for each City Hall employee, for a total wage allocation of $4,500.00 (less required withholdings); and

WHEREAS, such recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa does hereby authorize the following one-time, additional wage allocations:

Position	Employee Name	Additional Wage Allocation
City Administrator	Jeremiah Hoyt	$1,500.00
Deputy City Clerk	Kaylee Palmer	$1,500.00
Utility Billing Clerk	Madison Faber	$1,500.00
	Total Allocation:	**$4,500.00**

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 23rd day of June, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-38

RESOLUTION APPROVING THE APPOINTMENT TO THE LIBRARY BOARD OF TRUSTEES TO FILL TERM ENDING JUNE 30, 2028

WHEREAS, Section 15.03 of the Anamosa Code of Ordinances provides the Mayor with the power to appoint members of the Library Board of Trustees, with the approval of the City Council; and

WHEREAS, a trustee term expires on June 30, 2025 and the Library Board has made a recommendation to fill the openings; and

WHEREAS, such recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA that the following appointments to the Library Board of Trustees be approved with an effective date of July 1, 2025:

Position	Appointee Name	Term Expires
Library Board Trustee	Violet Crain	June 30, 2028

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 23rd day of June, 2025.

____
ROD SMITH, MAYOR

ATTEST:

____
JEREMIAH HOYT, CITY ADMINISTRATOR

Anamosa
pumpkin capital of IOWA

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

Tuesday, June 17, 2025

James Anderson
[redacted]
Anamosa, IA, 52205

Dear James Anderson,

On behalf of the City of Anamosa, I am pleased to extend you a conditional offer of employment for the position of Temporary Utilities Operator. This conditional offer is contingent upon a background investigation, pre-employment physical, drug screen, and approval of the Anamosa City Council.

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

The Utility Operator is a full-time, hourly position, with a starting wage of $20.00/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply for this position except for IPERS. Tentatively, you may begin employment Tuesday, June 24, 2025. The end date for this position is September 1st, 2026.

Sincerely,

Steve Agnitsch Utilities Superintendent
City of Anamosa

RESOLUTION NO. 2025-39

RESOLUTION TO SET THE WAGE OF TEMPORARY FULL-TIME PUBLIC UTILITIES OPERATOR FOR FISCAL YEAR ENDING JUNE 30, 2025.

WHEREAS, the City Council regularly sets the wages of City employees; and,

WHEREAS, the Public Utilities Department has a vacant Temporary Full-Time Public Utilities Operator position; and

WHEREAS, the Public Utilities Superintendent identified and selected a qualified candidate to fill this vacant position; and,

WHEREAS, the City Administrator reviewed the recommendation of the Public Utilities Superintendent, and a Conditional Offer of Employment was extended to the selected candidate; and,

WHEREAS, the wage recommendation for this candidate is being forwarded to the City Council for review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the wage for the following Temporary Full-Time Public Utilities Operator be approved, for Fiscal Year ending June 30, 2025:

Position	Employee Name	Hourly Wage
Temporary Full-Time Public Utilities Operator	James Anderson	$20.00/hour

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

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

PASSED AND APPROVED this 23rd day of June, 2025.

____
ROD SMITH, MAYOR

ATTEST:

____
JEREMIAH HOYT, CITY ADMINISTRATOR

Anamosa
pumpkin capital of IOWA

PLANNING & ZONING COMMISSION – RECOMMENDATION TO VACATE

On Monday, June 16, 2025, the Anamosa Planning & Zoning Commission conducted a review of the City-owned property located at **306 N. Davis Street (Parcel ID 0902308009)** and is hereby making recommendation to the Anamosa City Council, that the property be vacated.

This report was approved for submission by the Planning & Zoning Commission on: June 16, 2025

Planning & Zoning Commission Chair

Attest:

Jeremiah Hoyt, Zoning Administrator

RESOLUTION NO. 2025-40

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING TO VACATE, SELL, AND CONVEY CITY OWNED REAL ESTATE, AT 306 N. DAVIS STREET, PURSUANT TO SECTION 364.7 OF THE IOWA CODE.

WHEREAS, the City of Anamosa has received an offer to purchase the City-owned real estate, located at 306 N. Davis Street and described as Parcel 2022-0229 (Parcel ID# 0902308009), KIMBALLS S.D. LOTS 26 & 27 EXC N 40' & S 42 1/4' & EXC. 5.4' LOT 26; and

WHEREAS, the Planning & Zoning Commission met on June 16, 2025 and recommended that this City-owned real estate be vacated; and

WHEREAS, the City has no future plans or purpose for this City-owned real estate; and

WHEREAS, a public notice of said public hearing is required to be published in the designated local paper no less than four and no more than 20 days prior to the public hearing;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set July 14, 2025 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and in Anamosa, Iowa.

FURTHERMORE, the Council does hereby direct City personnel to proceed with the publication of said public notice in accordance with the State Code of Iowa.

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

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

PASSED AND APPROVED this 23rd day of June, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

PURCHASE PROPOSAL FOR COUNCIL

PURCHASE FOR CAR/BODY CAMERA SYSTEM

Proposal by Eric Werling, Chief of Police – Anamosa Police Department

REQUEST:

The Anamosa Police Department is requesting a replacement for our failing body and car camera systems. With the addition of the School Resource Officer, we will have 9 certified police officers, 4 part time officers, and 6 police vehicles (4 for patrol, 1 for Chief, and 1 for the SRO). This is why we are requesting 10 body cameras and 6 car cameras, along with the supporting hardware and software for the system and video storage. This will give us 1 body camera per full-time officer and 1 for all of the part-time officers to share and 1 camera system for each squad car. Once approved, there is a minimum of a 60-day delivery period so the order will be placed as soon as possible after approval. The total cost of the purchase will be no more than $93,001 dollars for a 5-year contract (roughly $18,600.20 dollars per year for 5 years). The ongoing cost after the end of the contract will be roughly $10,000 dollars (if unlimited video storage is required) and will be built into the Anamosa Police Department regular budget.

OVERVIEW:

As you have seen in the Police Department monthly reports, our current camera system (Digital Ally) is failing, and we do not have enough cameras for each officer. We currently only have seven functional cameras for eight officers, and we will need nine cameras when we add the School Resource Officer. Of the seven cameras that function, three of them default to a date in the past when recording. This causes issues with the videos as evidence and additionally, causes great difficulty when attempting to locate downloaded video since we cannot look up recorded video by the date the incident occurred. Another factor is that the company is not very responsive when we have reached out, they don't make replacements for our current cameras, and they do not support the software for our cameras. (This is also why we have a relatively low cost for the system) The cameras are low quality, poorly constructed/easily damaged, not reliable, and the battery life is poor. The customer service for our current system is also lacking. Many departments across Iowa who are currently using Digital Ally are moving away from them and those agencies have had a hard time getting rid of old equipment because it seems that no department wants it.

In our search for a new camera system, we researched four different companies for body/car camera systems that are well established and have a quality product. We arrived at these companies after looking into other departments to see what they utilized and what they felt were the pros and cons of their systems.

NEEDS:

Police departments need quality audio/video for each officer and each police vehicle for several reasons. The primary reason for them is evidence collection and evidence preservation. A recording of an event will give the Department the ability to determine exactly what was said or seen by the officers and that can help during the prosecution of a suspect, exonerate an officer during a complaint, or help with training when other officers can review a video and learn from another officer's experience. Additional reasons for utilizing body worn and car cameras include (but are not limited to): increased accountability and transparency, deterring misconduct, building public trust, resolving complaints, improving citizen interactions, and reducing use of force.

CONSIDERATIONS:

Four different options were considered for this proposal. Motorola, iPro, Getac, and Axon. Each of these options had a 5-year contract, start-up costs, and would have ongoing maintenance costs after the end of the contract. Each has their own method of storage (cloud storage vs on site storage) as well.

Not all of the companies provided information for exactly what we asked for. Axon and iPro provided quotes (as requested) for 10 body cameras and 6 car cameras. Getac provided a quote for 8 body cameras and 6 car cameras. Motorola provided a quote for 6 body cameras and 6 car cameras. The prices below reflect these numbers. We were unable to get an updated quote from Motorola, they were difficult to work with for the quote.

Four quotes are attached to this proposal and the total costs are below:

Product	Hardware/ Software cost	Additional cost for server upgrade	Total cost for 5-year contract	Cost per year (for 5 years)
Axon	$93,001.00		$93,001.00	$18,600.20
Getac	$93,846.36		$93,846.36	$18,769.27
iPro	$98,767.27	$ 20,000.00	$118,767.27	$23,753.45
Motorola	$103,349.00		$103,349.00	$20,669.80

Motorola was the most expensive and also the least responsive to our requests for information when we were gathering quotes. iPro would require us to keep videos on a server and our IT company estimated an upgrade of our current server would be needed and that would create a substantial additional cost. Getac and Axon were close in price, but Axon was lower, is a reliable product, has been very responsive to requests, and has offered additional cost savings several times. Axon also has built into the contract to have new equipment installed at the end of the 5-year contract. Finally, Keltek (who is our current installer for police vehicle equipment) is an authorized Axon installation provider.

FUNDING:

This project would be funded through a GO Bond that would also include 2 other purchases (Squad Car and upfitting for squad car) for the Anamosa Police Department. Yearly maintenance after the contract ends would be built into the Police Department annual budget after the contract ends. This may be paid in one lump sum or in parts over a 5 year period depending on the Council's wishes. Axon has offered discounts several times and if a contract is signed before 6/30/2025, the total cost of the 5 year contract will be

QUOTES/BID:

For each of the four companies, we spoke with representatives, reviewed the specs for their products, evaluated user interface, and evaluated how the cameras would fit into our current infrastructure. We requested quotes for the exact same number of car/body cameras from each company, but did not receive those from each company. Bids for iPro, Motorola, Getec, and Axon are attached to this proposal. All companies we approached require a signed contract for 5 years. Keltek is the provider for both iPro and Getec products and an installer for Axon. A total of 5 quotes will be attached. One for Motorola, one for iPro, one for Getac, and 2 from Axon. The 2nd Axon quote will be a discounted quote for signing a contract prior to the end of June, 2025. An additional quote from Encompass is also attached for the server upgrade that would be required for iPro.

PROPOSED SOLUTION/RECOMMENDED ACTION:

I am recommending that the Anamosa City Council approve the City Administrator to sign a contract with Axon for $93,001 dollars for a five-year contract. It should be noted that if a contract is signed prior to 6/30/2025, the total price will be discounted to $90,388.60 dollars for a five-year contract.

Non-Binding Budgetary Estimate

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-662994-45694.854WR

Issued: 02/06/2025

Quote Expiration: 03/31/2025

Estimated Contract Start Date: 07/01/2025

Account Number: 305634

Payment Terms:

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Anamosa Police Dept. - IA 100 E 1st St Anamosa, IA 52205-1814 USA	Anamosa Police Dept. - IA 100 E 1st St Anamosa IA 52205-1814 USA Email:	Wesley Rouse Phone: Email: wrouse@axon.com Fax:	Eric Werling Phone: (319) 462-4434 Email: eric.werling@anamosa-ia.org Fax: (319) 462-2351

Quote Summary

Program Length	60 Months
TOTAL COST	$93,001.00
ESTIMATED TOTAL W/ TAX	$93,001.00

Discount Summary

Average Savings Per Year	$10,692.12
TOTAL SAVINGS	$53,460.60

Payment Summary

Date	Subtotal	Tax	Total
Jun 2025	$18,600.20	$0.00	$18,600.20
Jun 2026	$18,600.20	$0.00	$18,600.20
Jun 2027	$18,600.20	$0.00	$18,600.20
Jun 2028	$18,600.20	$0.00	$18,600.20
Jun 2029	$18,600.20	$0.00	$18,600.20
Total	$93,001.00	$0.00	$93,001.00

Quote Unbundled Price:	$146,461.60
Quote List Price:	$110,983.60
Quote Subtotal:	$93,001.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	6	60	$227.59	$204.74	$154.80	$55,728.00	$0.00	$55,728.00
B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	60	$98.50	$53.08	$53.08	$31,848.00	$0.00	$31,848.00
A la Carte Software									
ProLicense	Pro License Bundle	1	60		$48.82	$48.75	$2,925.00	$0.00	$2,925.00
A la Carte Services									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00
Total							$93,001.00	$0.00	$93,001.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100206	AXON BODY 4 - 8 BAY DOCK	2	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	11	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	06/01/2025
Fleet 3 Basic + TAP	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	6	1	06/01/2025
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	6	1	06/01/2025
Fleet 3 Basic + TAP	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	6	1	06/01/2025
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	6	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	1	12/01/2027
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	1	12/01/2027
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	06/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	07/01/2025	06/30/2030
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	10	07/01/2025	06/30/2030
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	07/01/2025	06/30/2030
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	07/01/2025	06/30/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	07/01/2025	06/30/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	07/01/2025	06/30/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	6
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	6
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	80464	AXON BODY - TAP WARRANTY - CAMERA	10	06/01/2026	06/30/2030
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	06/01/2026	06/30/2030
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	6	06/01/2026	06/30/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	06/01/2026	06/30/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	100 E 1st St	Anamosa	IA	52205-1814	USA

Payment Details

Jun 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 1	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$6,369.59	$0.00	$6,369.59
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,145.61	$0.00	$11,145.61
Year 1	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,600.20	$0.00	$18,600.20

Jun 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 2	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$6,369.59	$0.00	$6,369.59
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,145.61	$0.00	$11,145.61
Year 2	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,600.20	$0.00	$18,600.20

Jun 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 3	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$6,369.59	$0.00	$6,369.59
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,145.61	$0.00	$11,145.61
Year 3	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,600.20	$0.00	$18,600.20

Jun 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 4	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$6,369.59	$0.00	$6,369.59
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,145.61	$0.00	$11,145.61
Year 4	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,600.20	$0.00	$18,600.20

Jun 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 5	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$6,369.59	$0.00	$6,369.59
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,145.61	$0.00	$11,145.61
Year 5	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,600.20	$0.00	$18,600.20

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-662994-45818BC

Issued: 06/10/2025

Quote Expiration: 03/31/2025

Estimated Contract Start Date: 07/01/2025

Account Number: 305634

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Anamosa Police Dept. - IA 100 E 1st St Anamosa, IA 52205-1814 USA	Anamosa Police Dept. - IA 100 E 1st St Anamosa IA 52205-1814 USA Email:	Wesley Rouse Phone: Email: wrouse@axon.com Fax:	Eric Werling Phone: (319) 462-4434 Email: eric.werling@anamosa-ia.org Fax: (319) 462-2351

Quote Summary

Program Length	60 Months
TOTAL COST	$90,388.60
ESTIMATED TOTAL W/ TAX	$90,388.60

Discount Summary

Average Savings Per Year	$11,214.72
TOTAL SAVINGS	$56,073.60

Payment Summary

Date	Subtotal	Tax	Total
Jul 2025	$18,077.72	$0.00	$18,077.72
Jul 2026	$18,077.72	$0.00	$18,077.72
Jul 2027	$18,077.72	$0.00	$18,077.72
Jul 2028	$18,077.72	$0.00	$18,077.72
Jul 2029	$18,077.72	$0.00	$18,077.72
Total	$90,388.60	$0.00	$90,388.60

Quote Unbundled Price:	$146,468.80
Quote List Price:	$112,931.20
Quote Subtotal:	$90,388.60

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	6	60	$227.61	$210.15	$155.51	$55,983.60	$0.00	$55,983.60
B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	60	$98.50	$53.08	$48.30	$28,980.00	$0.00	$28,980.00
A la Carte Software									
ProLicense	Pro License Bundle	1	60		$48.82	$48.75	$2,925.00	$0.00	$2,925.00
A la Carte Services									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00
Total							$90,388.60	$0.00	$90,388.60

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100206	AXON BODY 4 - 8 BAY DOCK	2	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	11	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	06/01/2025
Fleet 3 Basic + TAP	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	6	1	06/01/2025
Fleet 3 Basic + TAP	101926	AXON FLEET - TAOGLAS ANT - 5-IN-1 2CELL 2WIFI 1GNSS INT	6	1	06/01/2025
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	6	1	06/01/2025
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	6	1	06/01/2025
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	1	12/01/2027
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	1	12/01/2027
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	06/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	07/01/2025	06/30/2030
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	10	07/01/2025	06/30/2030
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	07/01/2025	06/30/2030
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	07/01/2025	06/30/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	07/01/2025	06/30/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	07/01/2025	06/30/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	6
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	6
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	80464	AXON BODY - TAP WARRANTY - CAMERA	10	06/01/2026	06/30/2030
BUNDLE - AXON BODY CAMERA STARTER BUNDLE	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	06/01/2026	06/30/2030
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	6	06/01/2026	06/30/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	06/01/2026	06/30/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	100 E 1st St	Anamosa	IA	52205-1814	USA

Payment Details

Jul 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 1	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$5,796.00	$0.00	$5,796.00
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,196.72	$0.00	$11,196.72
Year 1	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,077.72	$0.00	$18,077.72

Jul 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 1	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$5,796.00	$0.00	$5,796.00
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,196.72	$0.00	$11,196.72
Year 1	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,077.72	$0.00	$18,077.72

Jul 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 2	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$5,796.00	$0.00	$5,796.00
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,196.72	$0.00	$11,196.72
Year 2	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,077.72	$0.00	$18,077.72

Jul 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 3	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$5,796.00	$0.00	$5,796.00
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,196.72	$0.00	$11,196.72
Year 3	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,077.72	$0.00	$18,077.72

Jul 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	$500.00	$0.00	$500.00
Year 4	B00047	BUNDLE - AXON BODY CAMERA STARTER BUNDLE	10	$5,796.00	$0.00	$5,796.00
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	6	$11,196.72	$0.00	$11,196.72
Year 4	ProLicense	Pro License Bundle	1	$585.00	$0.00	$585.00
Total				$18,077.72	$0.00	$18,077.72

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

Cradlepoint Terms and Conditions:

By accepting this Quote including Cradlepoint products, Customer designates and authorizes Axon as its partner of record for purposes of Cradlepoint product renewals, support coordination, and other relevant functions. This designation applies to all Cradlepoint products acquired by Customer during the Subscription Term of this Quote whether directly from Cradlepoint, through Axon, or through any third-party vendor or distributor. Axon shall have no liability to Customer or any third party arising out of or relating to Axon's acts or omissions as the partner of record. Customer has the right to opt out of this authorization at any time by providing prior written notification to both Axon and Cradlepoint. Upon such notification, the designation will be removed. This authorization remains effective until formally removed in accordance with this section or as otherwise agreed between the parties in the Agreement.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

6/10/2025

KELTEK INCORPORATED

Getac

Estimate

#6784

12/31/2024

205 N High St
PO Box 14
Baxter IA 50028
United States
641-227-2222
sales@keltekinc.com

Bill To

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

Ship To

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

TOTAL

$93,846.36

Expires: 03/31/2025

Sales Rep	Customer No.	Primary Contact	Shipping Method
Andrew Ketcham	394	Sergeant Nick Brokaw	Bestway

Item	Description	Quantity	MSRP	Discount	Rate	Amount
CONTACT	Sergeant Nick Brokaw (319) 462-4434 nick.brokaw@anamosa-ia.org					
ASSOCIATED CONTRACTS	Listed below are the contracts associated with this project.	1	$0.00	Base Price	$0.00	$0.00
DAS-IA	This quote is governed by the terms and conditions of DAS Contract MA 24088	1	$0.00	Base Price	$0.00	$0.00
SCOPE	Install new GETAC systems for Anamosa PD 8 BWCs 6 ICVs					
CAMERA	--					
OBABTQXHXXXX	VR-X20G3 for In-Car Video, supports up to 4 cameras - DVR(VR-X20G3)- Ultra5+8GB RAM +256GB SSD+2nd 256GB SSD , Blackbox Recording, Backup Battery, Crash Sensor, DVR mounting bracket, Display (CU-D50) - 5 Touch Display, includes cable (16ft), ZeroDark UltraHD (4k) IP Camera CA-NF42, (Wind Shield Mount), includes cable (25ft), ZeroDark FHD IP Camera CA-NF21-146IR, (Standard Mount), includes cable (14ft), Wiring kit(25ft), Wire Harness (2ft), 3 year hardware warranty	6	$6,296.00		$4,081.42	$24,488.52
GE-SVTREXT2Y	In Car Video Solution Extended Warranty - Year 4 & 5 - Getac, In Car Video Solution, Extended Warranty, 2, Year	6	$399.00	Base Price	$399.00	$2,394.00
CAMERA - ACCESSORIES	--					
OIA01X	GETAC Video Solution Mounting Bracket (visor) Univ. for Display only	6	$123.00		$103.26	$619.56
OTX15X	BODY WORN CAMERA BLUETOOTH TRIGGER BOX, 5 YEAR WARRANTY	6	$234.46		$210.31	$1,261.86
CAMERA - ANTENNA	--					
590GBL001097	Airgain EZConnect MULTIMAX 5G 3in1 antenna: 2xWi-Fi, 1xGNSS with 1 foot pigtail, Black	6	$157.38		$150.22	$901.32
590GBL001099	Airgain EZConnect MULTIMAX 5G 3in1 cable harness, 2xWi-Fi, 1xGNSS, 19 feet RP SMA on Wi-Fi, SMA on GNSS	6	$107.62		$102.72	$616.32

6784

KELTEK INCORPORATED

Estimate

#6784

205 N High St
PO Box 14
Baxter IA 50028
United States
641-227-2222
sales@keltekinc.com

12/31/2024

Item	Description	Quantity	MSRP	Discount	Rate	Amount
BWC - VEHICLE COMPONENTS	--					
ORBB5U	SINGLE PORT DOCK (VD-04U), INCLUDES USB-C TO USB-A CABLE(3.28FT), USB A EXTENSION CABLE (12.5FT), USB-A 10W AC ADAPTER(US), 5 YEAR WARRANTY	6	$150.78		$135.25	$811.50
BWC - MAIN UNIT	--					
OVWX4XXXXXX5	BC-04-4K - BWC DEVICE, 128GB + UHD/FHD/HD/ WVGA, WIFI + GPS + BLE, 5 YEARS WARRANTY, 5 YEARS BATTERY WARRANTY	10	$1,420.44		$1,269.66	$12,696.60
CAMERA - ACCESSORIES	--					
ORB46X	GETAC VIDEO SOLUTIONS INC.:Body Worn Camera (BC-04), magnetic quick release charging USB cable (3.28 ft)	6	$44.20		$38.44	$230.64
BWC - ON PERSON MOUNT	-- **Many Options Available**					
ORB342	BWC Molle mount V 2.0	10	$20.12	Base Price	$20.12	$201.20
ORB363	Body Worn Camera Magnetic (Double-Sided) Mount	10	$89.53	Base Price	$89.53	$895.30
BWC - IN OFFICE CHARGING/ OFFLOADING	--					
OD4C5U	8 PORT MULTIDOCK (MD-04), INCLUDES 150W AC ADAPTER (US), 5 YEAR WARRANTY	1	$1,234.66		$1,075.54	$1,075.54
CAMERA - PROFESSIONAL SERVICES	--					
OUA03X	Getac Cloud mnthly Plan 3 (Cloud 60G, SW Maint)	360	$61.00		$50.00	$18,000.00
OUA04X	Getac Cloud mnthly Plan 4 (Cloud Unlimted, SW Maint)	216	$88.00		$70.00	$15,120.00
OZX01X	GETAC Video Solution on-site consulting	1	$2,700.00		$2,600.00	$2,600.00
OZX04X	GETAC Video Solution - Getac Video On-Site Training - Per day	1	$1,400.00		$1,300.00	$1,300.00
OZX07X	Tier 1 Cloud Deployment Service, 1 Remote Setup Days / Up to 3 Days Onsite (Project/Training)	1	$2,700.00		$2,600.00	$2,600.00
Project Fee-DAS IA	Project Fee Includes all project expenses (travel time, mileage, overnight fees, per diem, technical labor, basic labor, supplies and shipping) per DAS Iowa State Contract MA 005 24088	1				

6784

Estimate

205 N High St
PO Box 14
Baxter IA 50028
United States
641-227-2222
sales@keltekinc.com

#6784

12/31/2024

Item	Description	Quantity	MSRP	Discount	Rate	Amount
Retro Camera	Removal and installation of any in car camera system. Can include removal and installation of BWC's mounted in the car. To include but not limited to the VPU, Front Camera's, transport area camera, and antennae . Preform a function test to verify working properly.	6	$599.00	Base Price	$599.00	$3,594.00
DAS-MILEAGE	The travel reimbursement amount for mileage is $.50 per mile covering the round trip distance from the Vendor's office to the work site location. The Vendor's travel downtime charge shall not exceed 50% of their hourly rate.	240	$0.50	Base Price	$0.50	$120.00
DAS-TRAVEL DOWNTIME	The travel reimbursement amount for mileage is $.50 per mile covering the round trip distance from the vendor's office to the work site location. The Vendor's travel downtime charge shall not exceed 50% of their hourly labor rate.	4	$80.00	Base Price	$80.00	$320.00
DAS-LODGING	Travel Expense - Lodging	4	$120.00	Base Price	$120.00	$480.00
DAS-MEALS	Travel Expense - Meals Maximum Daily Reimbursement for Meals are $12 for Breakfast, $15 for Lunch and $29 for Dinner plus applicable taxes	6	$56.00	Base Price	$56.00	$336.00
ARB-VPU-DEPLOY	Basic GETAC VPU Commissioning Per car/unit. Includes In Veh or Interview Room - Per Unit	6	$199.00	Base Price	$199.00	$1,194.00
BWC-DEPLOY	Basic Bodyworn Deployment Includes: Registration/Server Wireless 2 Config/Test -1 unit	10	$199.00	Base Price	$199.00	$1,990.00
						$8,034.00

Subtotal	$93,846.36
Shipping Cost	$0.00
Tax (%)	$0.00
Total	$93,846.36

Return Policy: https://www.keltekinc.com/return-policy/

State Contracts: https://www.keltekinc.com/state-contract/

Service Rates: https://www.keltekinc.com/service/

6784

MOTOROLA SOLUTIONS

Anamosa Police Department

Copy of M500/V700 VaaS

01/29/2025

MOTOROLA SOLUTIONS

QUOTE-2984631

01/29/2025

Anamosa Police Department
107 S Ford St
Anamosa, IA 52205-1841

RE: Motorola Quote for Copy of M500/V700 VaaS

Dear Nick Brokaw ,

Motorola Solutions is pleased to present Anamosa Police Department with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide Anamosa Police Department with the best products and services available in the communications industry. Please direct any questions to Thomas Dunsire at Tommy.Dunsire@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Thomas Dunsire

MOTOROLA SOLUTIONS

QUOTE-2984631
Copy of M500/V700 VaaS

Billing Address:
Anamosa Police Department
107 S Ford St
Anamosa, IA 52205-1841
US

Quote Date:01/29/2025
Expiration Date:04/29/2025
Quote Created By:
Thomas Dunsire
Tommy.Dunsire@
motorolasolutions.com

End Customer:
Anamosa Police Department
Nick Brokaw
nick.brokaw@anamosa-ia.org
(319) 462-4434

AGREEMENT: WG AGREEMENT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
	Video as a Service							
1	AAS-M5-BWC-5YR	M500 IN-CAR SYSTEM WITH BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	6	5 YEAR	$13,500.00	$13,500.00	$81,000.00	
2	PSV00S03897A	REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		$4,000.00	$3,200.00	$3,200.00	
3	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK	6		Included	Included	Included	
4	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	6	5 YEAR	Included	Included	Included	
5	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	6		Included	Included	Included	3 YEAR

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
6	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT	6	5 YEAR	Included	Included	Included	
7	SWV07S03593A	SOFTWARE ENHANCEMENTS	6	5 YEAR	Included	Included	Included	
8	WGB-0138AAS	TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS	1		Included	Included	Included	
9	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	6		$137.50	$110.00	$660.00	
10	WGW00502	M500 EXTENDED WARRANTY	6	5 YEAR	Included	Included	Included	
11	SSV00S01450B	LEARNER LXP SUBSCRIPTION	8	5 YEAR	$0.00	$0.00	$0.00	
12	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS	6	5 YEAR	Included	Included	Included	
13	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE, 5GHZANT	6		Included	Included	Included	
14	WGP02919-KIT	INSTALL KIT, M500 DVR, CONSOLE MOUNT	6		Included	Included	Included	
15	WGP01394-001	4RE/M500 RADIO ANTENNA CABLE, 17FT	6		Included	Included	Included	
16	WGP01459-018-KIT	BRKT KIT 4RE REDICED VISOR HOLE GENFIT	6		Included	Included	Included	
17	WGP01566-350	ACCESS POINT, MIKROTIK, 802.11AC, 5GHZ	1		$250.00	$200.00	$200.00	
18	WGP01567	BRKT KIT POINT UNIVERSAL J-MOUNT	1		$25.00	$20.00	$20.00	
19	WGA00668-KIT	V700 LOCKING MOLLE MNT WITH BWC BOX	6		Included	Included	Included	
	Video as a Service							
20	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	4	5 YEAR	$4,140.00	$4,140.00	$16,560.00	

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
21	WGB-0176AAS	V300 WIFI BASE FOR M5 VAAS	4		Included	Included	Included	
22	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	4	5 YEAR	Included	Included	Included	
23	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	4		Included	Included	Included	3 YEAR
24	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT	4	5 YEAR	Included	Included	Included	
25	SWV07S03593A	SOFTWARE ENHANCEMENTS	4	5 YEAR	Included	Included	Included	
26	AAS-BWC-WIF-DOC	V300/V700 WIFI CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE	4	5 YEAR	$300.00	$300.00	$1,200.00	
27	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	4		$137.50	$110.00	$440.00	
28	WGA00668-KIT	V700 LOCKING MOLLE MNT WITH BWC BOX	4		Included	Included	Included	
29	WGB-0138AAS	TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS	1		Included	Included	Included	
30	WGP02798C	SHIRT MAGNETIC MOUNT, V300/V700 BWC, BLACK	1		$86.25	$69.00	$69.00	

Grand Total $103,349.00(USD)

Pricing Summary

		Payment Term		Upfront Sale Price
Upfront Costs*				
				$4,589.00
Upfront Subscription Fee				
	Video as a Service	Annually		$19,752.00
Sub Total:				**$24,341.00**

		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Video as a Service	Annually	$19,752.00	$19,752.00
Year 3 Subscription Fee				
	Video as a Service	Annually	$19,752.00	$19,752.00
Year 4 Subscription Fee				
	Video as a Service	Annually	$19,752.00	$19,752.00
Year 5 Subscription Fee				
	Video as a Service	Annually	$19,752.00	$19,752.00
Sub Total:				**$79,008.00**
Grand Total System Price (Inclusive of Upfront and Annual Costs)				**$103,349.00**

Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

VIDEO-AS-A-SERVICE OVERVIEW

Video-as-a-Service (VaaS) is a subscription-based solution that provides agencies with Motorola's industry-leading evidence collection and management tools. VaaS includes access to high definition camera systems and the VideoManager EL Cloud evidence management platform.

VideoManager EL Cloud automates data maintenance and facilitates administration of your department's devices in a Government cloud-based storage solution. Agencies can capture, record, store, and efficiently manage all evidentiary data with VideoManager.

In addition, the VaaS solution can be expanded with CommandCentral Evidence to provide a single, streamlined workflow in the industry's only end-to-end digital evidence management ecosystem.

When combined into a single solution, these tools enable officers in the field to easily capture, record, and upload evidence, as well as efficiently manage and share that evidentiary data. Because Video-as-a-Service requires no up-front purchase of equipment or software, it provides a simple way to quickly deploy and begin using a complete camera and evidence management solution for a per device charge, billed quarterly.

VIDEOMANAGER EL CLOUD SOLUTION DESCRIPTION

VideoManager EL Cloud simplifies evidence management, automates data maintenance, and facilitates management of your department's devices, all in a cloud-based, off-premises storage solution.

It is compatible with V300 and VISTA body-worn cameras, as well as M500 and 4RE in-car video systems, enabling you to upload video evidence quickly and securely. It also allows live-streaming capabilities through the optional SmartControl and SmartConnect applications.

VIDEO EVIDENCE MANAGEMENT

Using VideoManager EL Cloud delivers benefits to all aspects of video evidence management. From streamlining the evidence review process to automatically maintaining your stored data, VideoManager EL Cloud makes evidence management as efficient as possible. With VideoManager EL Cloud, you minimize the amount of time spent manually managing evidence, allowing your team to spend more time in the field.

Simplified Evidence Review

VideoManager EL Cloud makes evidence review easier by allowing users to upload evidence into cloud storage from their in-field devices. When evidence is uploaded, important information is sorted, which groups relevant evidence together. This information includes a recording's date and time, device used to capture, event ID, officer name, and event type. This allows you to view recordings of an incident that were taken from several devices simultaneously, eliminating the task of reviewing irrelevant footage during review.

Its built-in media player includes a visual display of incident data, allowing you to tag moments of interest, such as when lights, sirens, or brakes were activated during the event timeline.

Other relevant files, such as PDFs, spreadsheets, reports, third-party videos, audio recordings, pictures, and drawings, can also be grouped together and stored under a specific case entry, allowing all pertinent information to be stored together in VideoManager EL.

Easy Evidence Sharing

VideoManager EL Cloud allows you to easily share information in the evidence review or judiciary sharing process by exporting evidence data as MP4 files.

You can also find relevant evidence data using audit log filters, including criteria such as import, export, playback, download, share, and modify dates.

Automatic Data Maintenance

VideoManager EL Cloud lets you automatically organize the evidence data you store, allowing you to save time that would be spent manually managing it. It can schedule the automatic movement or purging of events on a daily, weekly, or monthly basis, based on how the user wants to configure the system.

Security groups and permissions are easily set-up in VideoManager EL Cloud, allowing you to grant individuals access to evidence on an as-needed basis.

Integration with In-Car and Body-Worn Cameras

Officers on the road are able to automatically upload encrypted video from in-car systems and body cameras. This eliminates the need for trips to and from the station solely for uploading data into the system.

Video and audio captured by the M500, V300, 4RE and VISTA camera systems are automatically linked in VideoManager EL Cloud based on time and location. You can then utilize synchronized playback and export of video and audio from multiple devices in the same recording group, where video and audio streams can be matched together.

Optional Live Video Streaming

VideoManager EL Cloud integrates with SmartControl, an optional mobile application for Android or iOS that allows officers to complete evidence review work normally completed at their desk from their smartphone.

SmartControl also allows officers to categorize recordings using event tags, stream live video from, and change camera settings, such as adjusting field of view, brightness, and audio levels.

SmartConnect, an optional smartphone application, provides VISTA body-worn camera users with immediate in-field access to their body cameras. SmartConnect includes the ability to pair with VISTA cameras, adjust officer preferences, categorize recordings with incident IDs and case numbers, and play back recordings.

DEVICE MANAGEMENT

Agencies using VideoManager EL Cloud are able to assign users to devices, track them, and streamline shift changes. You can easily manage, configure, update firmware, and deploy in-car and body-worn cameras. Individual preference settings can be configured based on user profiles, allowing quick device transactions within a pooled device system. VideoManager EL Cloud also tracks devices and enables them to be quickly exchanged between officers during shift changes. This minimizes the amount of devices needed for your fleet.

Device Tracking

You can easily manage, configure, and deploy their in-car and body-worn cameras in VideoManager EL Cloud. Devices can be assigned to personnel within VideoManager EL Cloud and tracked, helping agencies keep track of which users have specific devices.

Faster Shift Changes

VideoManager EL Cloud's Rapid Checkout Kiosk feature allows agencies to take advantage of a pooled camera system to utilize fewer cameras. Rapid Checkout Kiosk feature allows agencies using a pooled camera system to use fewer cameras. Cameras can be checked out at the start of a shift using an easy-to-use interface. At the end of the shift, the camera can be returned to its dock, where the video is automatically uploaded and the camera is made ready to be checked out and used for the next shift.

Devices can also be configured to remember individual preference settings for each user, including volume level, screen brightness and camera aim. These settings are applied whenever a device is assigned to a specific officer. A variety of settings within VideoManager EL Cloud also enable you to configure devices to operate in alignment with your agency's policies and procedures.

1 V700 Body-Worn Camera Solution Description

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous- operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case-building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.

1.1. Key Features of the V700

- **Detachable Battery** – The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading** – Recordings made by the V700 are uploaded to the agency's evidence management system via LTE. Upload over WiFi will be available soon. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming** – With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready** – The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account. Motorola Solutions does not provide LTE service for the V700 camera.
- **Data Encryption** – The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** – Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View** – The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application** – To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging** – The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation** – The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to

record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

1.2. V700 and In-Car Video Integration

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording** – Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing** – Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software** – When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source** – The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.

1.3. V700 and APX Radio Integration

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the ManDown feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

1.4. Holster Aware™ Integration

The V700 integrates with a Holster Aware™ sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the hoster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.

1.5. Docking Stations

The V700 has three docking options:

Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.

USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.

Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.

1.6. Mounting Solutions

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798	WGA00669	WGA00668	WGP02697	WGP03088	WGP03085
					
Magnetic Center Shirt Mount	Tek-Lok Belt Mount	Molle Locking Mount	Shirt Clip	Heavy Jacket Clip	Heavy Jacket Magnetic Mount

M500 In-Car Video System

Solution Description

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software, VideoManager, to deliver high-quality digital evidence and real-time analytics.

The M500 offers the following benefits:

- Delivers exceptionally clear, evidence-grade video, from inside and outside the vehicle

  The M500 has three high-definition cameras, mounted on the front and rear windshield and in the cabin. The front camera has a 4K sensor, with an ultra high-definition recording resolution that captures both wide-angle and focused video streams. The cabin camera's infrared illumination allows backseat recording in total darkness, and a built-in microphone captures audio in the vehicle during recording.

- Works reliably, even in challenging situations

  The cameras and processor are small, rugged devices, easily and securely installed where they do not hinder any line of sight. They are tamper proof and built to withstand significant impact and severe weather conditions. Even if a vehicle is in a serious collision, the Uninterruptible Power Supply automatically kicks in to continue capturing evidence for those critical extra seconds.

- Protects video data, whether in transit or at rest

  The powerful core processor, with a 1 terabyte drive, securely stores all video footage, encrypting the data to prevent cyber threats.

- Provides users a reliable, easy-to-learn system

  Ease of use is at the heart of the M500. The interface is highly intuitive, and any feature can be accessed with no more than three touches of the control panel. Users can start a recording manually or program sensors to activate a recording when triggered – such as a siren, blue lights, vehicle speed, crash detection, wireless microphones, and more. After the recording starts and is categorized, everything is automated, including the uploading of footage to the system's evidence management software, VideoManager. There, recordings are easily managed, redacted, organized, and shared with all authorized parties, including first responders, fleet managers, investigative officers, supervisors, prosecutors, and legal teams.

- Increases efficiency

  The system's software makes it easy to search and analyze video footage, which can save countless hours for users and minimize human error.

- Promotes trust

  By providing a clear record of incidents that occur while officers are on duty, the M500 promotes trust between public safety agents and the communities they serve.

- Integrates seamlessly with other Motorola technologies

  The M500 offers additional benefits when working in conjunction with Motorola's V700 Body-Worn Camera or L5M License Plate Recognition camera and VehicleManager.

  When used with the V700, the M500 in-car video system triggers the V700 to record at the same time. Officers can focus on the situation at hand, while the cameras – working together as a seamless system – capture synchronized recording from multiple vantage points. The footage is uploaded to and can be reviewed on the same system.

  When used with the L5M, both the LPR camera and the M500 feed their collected license plate data into Vigilant VehicleManager and display the information on a single interface. Working together, the systems increase coverage while maintaining ease of use through a shared user interface and database.

The M500 is a reliable and comprehensive mobile video solution that will enhance safety, promote accountability, and improve efficiency. It ensures that you always have the critical information needed for smarter, faster decisions to help keep officers and the communities they serve safe.

MOBILE VIDEO PRODUCTS NEW SYSTEM STATEMENT OF WORK

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s) and/or in-car video system(s) and your digital evidence management solution. For the purpose of this SOW, the term "Motorola" may refer to our affiliates, subcontractors, or certified third-party partners. A third-party partner(s) (Motorola-certified installer) will work on Motorola's behalf to install your in-car video system(s) (if applicable).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer's time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola's Master Customer Agreement and applicable addenda ("Contract").

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola's Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer's PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola does not believe our Mobile Video offerings (i.e. in-car/body-worn cameras) require compliance with the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL security controls as a guide. Motorola's Mobile Video system design and features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security – Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section 5.12 Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on Section 5.12, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access. Motorola employees will also have access to the Customer's network(s) and stored information. Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJIS Section 5.12 Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third party installer will work independently with the Customer to complete the Section 5.12 Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.

SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola PM. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory if applicable.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- Discovery validation.
- System provisioning.
- Covers the IT portion of the Project Kickoff Call with the Customer.
- Contracted data migration between two disparate digital evidence management systems (if applicable).

System Technologist (ST)

The ST will work with the Customer's Project Team on:

- Configure Customer's digital evidence management system.
- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).
- Work with the Customer to access required systems/data.

Application Specialist (if applicable)

The Application Specialist will work with the Customer Project Team on system provisioning and education. The Application Specialist's responsibilities include but are not limited to:

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.
- Provide on-site training based on the products the Customer purchased.

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

Motorola-Certified Installer

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- **Required Training**
  - WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
    - Needs to be renewed yearly.
    - Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
  - Review of any previous Motorola Solutions Technical Notifications (MTNs).
- **Optional Training**
  - WGD00186 - M500 Installation Overview and Quick Start (NA)
    - Not required for installation. Available for the installing technician.
  - WGD00177 - M500 In-Car Video System Installation Guide
    - Not required for installation. Available for the installing technician.
  - MN010272A01 - M500 In-Car Video System Basic Service Manual

- Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
- Maintain project communications with the Motorola PM.
- Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
- Consolidate all project inquiries from Customer staff to present to Motorola PM.
- Approve a deployment date offered by Motorola.
- Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
- Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
- Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
- Ensure remote network connectivity and access for Motorola resources.

- Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
- Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
- Ensure a safe working environment for Motorola personnel.
- Identify and manage project risks.
- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN, server and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

The Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.

General Customer Responsibilities (if applicable)

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.
- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system.
- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Motorola-certified installers must be certified through LXP for remote or in person installation training. The Customer is responsible for work performed by non-certified installers.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Active participation of Customer SMEs during the course of the project.
- Electronic versions of any documentation associated with business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide Virtual Private Network (VPN) remote access for Motorola personnel to configure the system and conduct diagnostics.
- Provide Internet access to server(s).
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance. The workstations must support MS Windows 11 Enterprise.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.

PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will be scheduled after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet prior to the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high level review of the following project elements:
  - Contract documents.
  - A summary of contracted applications and hardware as purchased.
  - Customer's involvement in project activities to confirm understanding of scope and required time commitments.
  - A high level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Schedule the remote Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Provide the initial Project Schedule.
- Baseline the Project Schedule.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Document mutually agreed upon Project Kickoff Meeting Agenda.
- Request user information required to establish the Customer in LXP.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.

PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.

Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. Delay in completing the IT Questionnaire may delay shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss vehicle equipment installation activities and responsibilities.
- Discuss the equipment inventory process (if applicable).
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource and scheduling requirements.
- Discuss Motorola remote system access requirements (24-hour access to a secured two-way Internet connection through the Customer's firewall for the purpose of deployment and maintenance).
- Discuss and deliver the Business Process Review (BPR) Workbook.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Discuss the LXP training approach.
- Provide designated Customer administrator with access to LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback on project delivery requirements.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Provide VPN access to Motorola personnel to facilitate delivery of services described in this SOW.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information to the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- BPR Workbook.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to define system configuration, as well as, agency recording and retention policies. This information will be documented in the Business Process Review (BPR) Workbook, which is used as a guide for configuration and provisioning decisions.

Motorola Responsibilities

- Facilitate Discovery Teleconference(s).
- Review and complete BPR Workbook with the Customer.

- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review information required to complete the BPR Workbook during the Discovery Teleconference.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh-in on hardware, software and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.
- Return completed BPR Workbook no later than five (5) business days after the conclusion of the Discovery Teleconference.

Motorola Deliverables

- Completed BPR Workbook.

PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location (if applicable).
- Install backend server in Customer's designated area (if applicable).
- Conduct a power-on test to validate the installed hardware and software are ready for configuration.
- Verify remote connection to hardware.
- For an on-site deployment, Motorola will be responsible for verifying the body-worn camera Transfer Stations are connected to the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Transfer Stations, and the Customer's network is operational.
- The installer will be responsible for installing the Access Point(s) (APs) if provided by Motorola (if applicable).
- The ST will verify whether the AP(s) are properly installed and connected to the network (if applicable).
- Create a Trip Report outlining the activities completed during configuration and testing of system hardware.

Customer Responsibilities (if applicable)

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the server room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Verify the server is connected to the Customer's network.
- Provide, install, and maintain antivirus software for server(s) and/or workstation(s).
- Enable outgoing network connection (external firewall) to the CommandCentral cloud by utilizing the Customer's Internet connection (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).
- For remote deployments, the Customer is responsible for verifying the body-worn camera Transfer Stations are connected to their network.
- Confirm access to installed software on Customer-provided workstation(s).
- For body-worn cameras, the Customer will verify whether the Transfer Station(s) are connected to their network.

Motorola Deliverables

- Contracted Equipment.

- Equipment Inventory (if applicable).

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system.

The Customer vehicles must be available for the ST to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed. If the Customer requires the ST to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. **Table 1-1** shows the number of ICVs an ST is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1-1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup server for ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.

- For Motorola-certified installer, complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- The Motorola-certified installer will install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Activities surrounding ICV (M500) interface to Automatic License Plate Recognition (ALPR) (if applicable).
  - Install Car Detector Mobile MDC Software on Customer-provided mobile data terminal (MDT) within the vehicle.
  - Configure MDC Network Card.

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation.

Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution.

NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MDT is required for all vehicles (if applicable).

Body Worn Camera Configuration (if applicable)

The Transfer Station will be utilized to configure each body-worn camera according to the Business Process Review. In order for this process to be successfully completed, the Transfer Station must be connected to the Customer's digital evidence management system. The table below shows the number of body-worn cameras an ST is contractually obligated to configure and test based on the number of body-worn cameras purchased.

Table 1-2: Number of Contractual Body-Worn Camera Configurations

Number of BWC Purchased	Number of BWC to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10

Number of BWC Purchased	Number of BWC to Test
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.
- Configure body-worn camera(s) within the digital evidence management system.
- Check out body-worn camera(s) and create a test recording.
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

Automatic License Plate Recognition (ALPR) Commissioning (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an in-car video system interfaces with the Law Enforcement Archival Report Network (LEARN) database.

Motorola Responsibilities

- Create a Customer account in the LEARN system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the Vigilant LEARN Quickstart Guide.
- Provide Mobile LPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.

SOFTWARE INSTALLATION AND CONFIGURATION

Motorola will install VideoManager Evidence Library (EL) software on a specified number of workstations dictated by the Contract. The Customer will be responsible for installing the software on the remaining workstations. Provisioning of VideoManager EL software will be done in accordance with the information contained in the BPR Workbook.

Installation of VideoManager EL software consists of the following activities:

- Delivery and installation of server hardware (if applicable).
- Network discovery.
- Operating system and software installation.
- Onboarding user / group identity set up.
- Provide access to the application.

VideoManager EL (if applicable)

The VideoManager EL software is an on-premises solution that requires an onsite server and supports both body worn cameras and in-car video systems.

Motorola Responsibilities

- Install software on a specified number of customer workstations and/or mobile devices.
- Use information provided in the BPR Workbook to configure VideoManager EL software.
- Test software using applicable portions of the Functional Validation Plan.
- Provide instruction on client software USB utility.

Customer Responsibilities

- Provide a network environment that conforms to the requirements presented in the Solution Description.
- Procure and install server and storage hardware at desired location in accordance with Solution Description requirements.
- Perform a power on test with Motorola.
- Provide assigned Motorola System Administrator with access to SQL database for installation purposes (Motorola's access will be revoked upon conclusion of the installation).
- For Active Directory integration, provide domain user (service account), security group (for application administrators including service account), and domain read access (if applicable).
- Provide workstation and/or mobile device hardware in accordance with specifications listed in the Solution Description.
- Complete online training.
- Complete installation of client software on remaining workstations and/or mobile devices.

VideoManager ELC (if applicable)

VideoManager ELC software is a cloud solution that does not require an onsite server and supports both body-worn cameras and in-car video systems.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure VideoManager ELC software.
- Based on Customer feedback, perform the following activities:

- Create users, groups, and setup permissions.
- Create event categories.
- Set retention policies.

- Test software using applicable portions of the Functional Validation Plan.
- Ensure training POC can access the system.

Customer Responsibilities

- Verify traffic can be routed through Customer's firewall and reaches end user workstations.

CloudConnect Installation and Configuration (applicable for CommandCentral Aware purchase)

Motorola Responsibilities

- Verify remote access capability.
- Remotely configure CloudConnect Virtual Machine within the Cloud Anchor Server.
- Configure network connectivity and test connection to the CloudConnect Virtual Machine.
- Create an IPSEC tunnel.
- Provide Customer with the information for setting up the IPSEC tunnel.

Customer Responsibilities

- Provide Motorola with two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP for the CloudConnect Virtual Machine and the Cloud Anchor Server.
- Confirm with Motorola the network performance requirements are met.
- Configure firewall to allow traffic from IPSEC tunnel.

Completion Criteria

- CloudConnect Virtual Machine configuration is complete and accessible throughout the network.

CommandCentral Evidence (if applicable)

Motorola will work with the Customer to determine best industry practices, current operations environment, and subsystem integration to ensure optimal configuration of your CommandCentral Evidence solution.

Motorola Responsibilities

- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral Evidence.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Evidence provisioning.
- Respond to Motorola's inquiries regarding users, groups and agency mapping to CommandCentral Evidence.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.

DATA MIGRATION SERVICES (IF APPLICABLE)

The Customer is responsible for partitioning data to be converted from a legacy or on-premises digital evidence management system to an on-cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide remote access to partitioned data to be migrated.
- Validate migrated dataset, and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

DEMS INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's digital evidence management system and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system. Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the digital evidence management system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or a non-functional interface. By providing Motorola with this information early in the deployment process, will put us in the best position to mitigate these potential issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.

SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING (IF APPLICABLE)

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

INSTRUCTOR-LED TRAINING (ON-SITE AND REMOTE, IF APPLICABLE)

Instructor-led courses are based on products purchased and the Customer's Education Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.

- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.

PROJECT GO-LIVE, CLOSURE, AND HANDOVER TO SUPPORT

Motorola will utilize the Deployment Checklist throughout the deployment process to verify features and functionality are in line with installation and configuration requirements. The Customer will witness the ST demonstrating the Deployment Checklist and provide feedback as features and functionality are demonstrated. The Customer is considered Live on the system after the equipment has been installed, configured, and made available for use, and training has been delivered or made available to the Customer.

Upon the conclusion of Go-Live, the project is prepared for closure. Project closure is defined as the completion of tasks and the Customer's receipt of contracted components. The Deployment Checklist serves as the artifact that memorializes a project closure. A System Acceptance Certificate will be provided to the Customer for signature to formally close out the project. The Customer has ten (10) business days to provide Motorola with a signed System Acceptance Certificate. If the Customer does not sign off on this document or provide Motorola written notification rejecting project closure, the project will be deemed closed. Upon project closure, the Customer will engage with Technical Support for on-going needs in accordance with the Customer's specific terms and conditions of support.

Motorola Responsibilities

- Provide the Customer with Motorola Technical Support engagement process and contact information.
- Provide Technical Support with the contact information of Customer users who are authorized to engage Technical Support.
- Ensure Deployment Checklist is complete.
- Obtain Customer signature on the System Acceptance Certificate.
- Provide Customer survey upon closure of the project.

Customer Responsibilities

- Within ten (10) business days of receiving the System Acceptance Certificate, provide signatory approval signifying project closure.
- Provide Motorola with the contact information of users who are authorized to engage Motorola's Technical Support.
- Engage Technical Support as needed.

Motorola Completion Criteria

Provide Customer with survey upon closure of the project.

ASSUMPTIONS

This SOW is based on the following list of assumptions (if applicable):

- Videomanager EL Cloud (VMELC) must be connected to the Microsoft Entra ID (formally known as Microsoft Azure Active Directory) for user authentication to the VMELC application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for Hardware Devices
  - 5 Mbps + 3 Mbps per additional device.
    - This assumes it will take 8 hours to upload 5 GB of video on a device.
  - 40-50 Mbps per concurrent uploading device.
    - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- If the Customer is supplying an upload server to temporarily store video, please verify the server complies with the specifications provided in the Solutions Description.
- By default, M500 ICVs and V300/V700 BWCs do not need an upload server for cloud deployments. An upload server may be required depending on how many devices are uploading concurrently and the need for the Customer to upload video evidence at a given speed.
- Upload appliance required if using 4REs or VISTA body worn cameras connected to VideoManager EL Cloud
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying a server for VideoManager EL (On-premises) solution, the Customer must verify the server is not a Domain Controller.
- VideoManager EL for on-premises cannot be installed on a server running Active Directory or Exchange applications on the Customer's network.
- The ICVs are configured with a hidden SSID and WPA2-AES Security with a 128-bit Pre-shared Key. If another type of security is desired, the Customer will be responsible for configuring these security requirements into the ICVs. This information must be supplied through the IT Questionnaire in order for the factory to configure the correct security requirements.
- If the Customer is supplying their own Access Point, it must be 5 GHz 802.11n compatible.

Essential Service for V700 Body Worn Camera Device (North America)

This Statement of Work ("SOW") is subject to the terms and conditions of the Motorola Solutions Service Agreement or other applicable agreement in effect between the parties ("Agreement"). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Device(s) specifically named in the Agreement.

1.1. Description of Services and Obligations

The term "Customer" refers to any end-user who has a purchase agreement with Motorola Solutions.

Essential Service provides either three (3) or five (5) years of coverage, as selected by the Customer, and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements
- Hardware Repair for manufacturing defects

Motorola Solutions includes three (3) years of Essential Service with each Body Worn Camera (BWC) device purchase, with optional service upgrades to extend and/or provide additional coverage for the device.

1.2. Essential Service

1.2.1. Remote Technical Support

Remote Technical Support is provided for device issues related to software and/or hardware that require troubleshooting expertise. Motorola Solutions' System Support Center (SSC) and Technical Support Operations (TSO) center are staffed with highly trained technologists who specialize in the diagnosis and resolution of product issues. Motorola Solutions' SSC and TSO are continuously monitored against stringent, industry recognized incident and problem management processes.

Motorola Solutions will respond to calls, e-mails, and web portal submissions during normal support hours, five (5) business days per week, excluding holidays, and weekends. In addition, Customers may contact the Motorola Service Desk and a Motorola Solutions representative will log a technical request on Motorola Solutions' Case Management System.

1.2.1.1 Technical Problem Isolation, Analysis and Resolution.

A Motorola Solutions representative or technologists will:

- Work to isolate the problem/issue
- Analyze and determine the cause of the problem/issue
- Work to achieve problem/issue resolution

1.2.2. Software Maintenance

Software maintenance is important for ensuring device performance and operation. Essential Service provides the Customer with access to the latest available Body Worn Camera (BWC) device operating system (OS) software, device firmware, and application software. Device software releases maintain the device software performance such that the Device operates in accordance with its specifications and documented functionality, and is aligned with the applicable Motorola Solutions infrastructure platform lifecycle. Each release may include bug fixes, security patches, and/or new feature activation enablements.

Configuration of the Body Worn Camera (BWC) device is made possible through the use of the VideoManager EL On-Premise, or VideoManager EL Cloud, solution.

Access to software updates will remain available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial Essential Service term, availability of software updates will terminate, unless the Customer renews Essential Service.

1.2.3. Software Enhancements

Software Enhancements are included with all BWC devices that have a valid Essential Service Package. Software Enhancements may include, or introduce, new device features, functionality, or capabilities, that were not available at time of device purchase. Availability of software enhancements depends on the device hardware and software capability to work with the new enhancements. Certain enhancements, not included with Essential Service Packages, may only be available as an additional purchase.

Motorola Solutions, at its discretion, reserves the right to add new software enhancements, or remove existing software enhancements, from any of its Essential Service Package. Please contact your Motorola Solutions Sales associate, or visit the Motorola Solutions' Web portal, for additional information regarding device features and capabilities.

Software Enhancements for the device will be continuously available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial term of Essential Service, availability of Software Enhancements will terminate, unless the Customer renews Essential Service.

1.2.4. Device Hardware Repair

Essential Service provides the Customer with repair services at a Motorola Solutions owned and operated, supervised, or certified Repair Center that employs the latest test equipment and original or certified replacement components used in the manufacturing of the BWC device. Device Hardware Repair provides the Customer with repair services for internal and external device components that are damaged as a result of manufacturing defects and defects due to normal wear and tear. With this Service, the device is repaired to ensure full compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device via:

- Repairs, adjustments and restorations, if appropriate, of any device that malfunctions while being used within the operational and environmental parameters specified by Motorola Solutions.
- Device updates, if applicable, as may be released, from time to time, by Motorola Solutions in accordance with an Engineering Change Notice.

At the discretion of Motorola Solutions, if the device is considered "un-repairable", for technical or economic reasons, Motorola will replace the device with a new or refurbished device.

1.2.5. Essential Software Service

If for any reason the Customer declines or chooses to exclude the hardware repair option that is included with the three (3) year Essential Service Package, the Customer will automatically default to, and be entitled to, three (3) years of Essential Software Service and one (1) year of hardware repair against manufacturing defects, as covered by the standard product warranty.

Essential Software Service provides three (3) years of coverage and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements

1.2.6. Scope of Products or Services included

Essential Service, and optional Service upgrades, are currently available for all V700 Body Worn Camera devices. Check with your Motorola Solutions' Sales representative if you have a question about the eligibility of your device.

1.3. Motorola Solutions Responsibilities

Software Release Availability. Motorola Solutions will provide access to the latest BWC device software and firmware releases via the VideoManager EL On-Premise, or VideoManager EL Cloud, solution. For customers using the VideoManager EL Cloud, software and firmware upgrades will occur automatically when the Body Worn Camera device connects to the agency's VideoManager EL Cloud instance. If using the VideoManger EL On-Premise solution, the on-prem server will periodically connect to the VideoManager EL Cloud database to check for new software and firmware versions, download the latest version, and apply the new software and/or firmware automatically to the BWC device when it connects to the server.

Software Release Notes. Motorola Solutions may, from time to time, provide release notes for the BWC Device software release. Information regarding training material will be posted on the Learning Experience Portal (LXP) at https://learning.motorolasolutions.com

Hardware Repair. Motorola Solutions will provide repair or replacement of a device, at its option, with a five (5) business day in-house turnaround time, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Business days do not include holidays or weekends. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions' option, with functionally equivalent, reconditioned parts, boards, or with a new or refurbished replacement device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

LTE/4G Service. Motorola Solutions supports the operation of the V700 BWC device on multiple approved LTE/4G Carrier Networks. Based on the Customer's selection of a Carrier during the initial ordering process, Motorola Solutions will install, in the device, the Customer's selected Carrier SIM, before the device is shipped to the Customer. The Customer is responsible for contacting the Carrier and activating the LTE/4G data service.

Shipping. For devices repaired under Essential Service, Motorola Solutions will provide one-way shipping, from an Authorized Motorola Repair Center to the Customer. The Customer is responsible for the shipping method and any shipping costs incurred when returning the faulty device to an Authorized Motorola Solutions repair center. Based on the country of purchase, Motorola Solutions may also cover, or include, two-way shipping for the damaged or defective device. Eligibility for two-way shipping will be confirmed during the repair submission process.

1.4. Customer Responsibilities

Serial Numbers. If device orders are submitted via Motorola Solutions' Partner Hub, OCC, or CPQ ordering systems, the hardware serial number(s) for three (3) year Essential Service and Essential Software, as well as five (5) year Essential Service, and three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement, will be automatically captured and included in the Service Agreement.

If five (5) year Essential Service or three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Device software releases. The Customer will be responsible for updating each eligible BWC device with the latest available software and/or firmware, and of advising users of any operational changes that may have been introduced as a result of the new software or firmware.

LTE/4G Service. The Customer is responsible for selecting a Motorola Solutions approved LTE/4G Carrier/Provider during the initial ordering process, and for contacting the Carrier and activating LTE service for the device. The Customer is solely responsible for all financial obligations with the selected LTE Carrier.

WiFi Connectivity. The Customer is responsible for providing all WiFi connectivity to the device.

Removing Customer Data. The Customer is responsible for removing, from the device, any data, video, or other information that the Customer wishes to retain or destroy, prior to sending the device to a Motorola Solutions Repair Center for repair.

Motorola Solutions may provide a Video Evidence Recovery Service for the BWC device, as an additional charge. Video Evidence Recovery is a best effort service that is dependent on the condition of the device. This service, if applicable, will have a separated Agreement, with Terms and Conditions, outside the scope of this Statement of Work (SOW). Please contact your Motorola Solutions Representative for more information regarding the Video Evidence Recovery Service.

1.5. Essential Service Limitations and Restrictions

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, mounts, or clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repaired by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases, except as provided for under the responsibilities outlined in this document.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, unless the Customer has purchased the optional Essential Service with Accidental Damage and Advanced Replacement package.
- Cosmetic imperfections that do not affect the functionality of the device.

Where a Body Worn Camera device is submitted for repair that is outside the scope of Service, such repair may be quoted by Motorola Solutions for additional cost in accordance with Motorola Solutions' standard Time and Materials (T&M) rates and terms and conditions. Motorola Solutions will notify the Customer of any incremental charges related to the aforementioned exclusions prior to completing the repair and said repair will be subject to acceptance of the quotation by the Customer.

Software support for unauthorized modifications, or other misuse of the device software, is not covered under this Agreement.

Access to the software and firmware releases for updating the device under this SOW is available only for the device named in the Agreement. Software updates to any additional devices are expressly excluded and prohibited. Notwithstanding the foregoing, Motorola Solutions may, at its sole discretion, include coverage for other devices.

Any implementation tools not required to support the device software and firmware updates are excluded from coverage.

1.6. Motorola Solutions is not obligated to provide support for any Device:

- That has been repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- That has been subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If Customer fails to comply with the obligations contained in the product purchase agreement and/or the applicable software license agreement and/or Motorola Solutions terms and conditions of service.

1.7. Essential Service with Accidental Damage Repair and Advanced Replacement

1.7.1. Description of Services and Obligations

Accidental Damage coverage is an optional, prepaid service that adds coverage for accidentally damaged BWC devices. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions device purchase. This three (3) or five (5) year service offer reduces unexpected expenses related to the repair of the device. Accidental Damage and Advanced Replacement coverage includes all services provided under Essential Service, plus additional coverage for Accidental Damage and Advanced Replacement of the damaged device.

Examples of repairs covered under Accidental Damage include:

- Electrical repair for failures caused by accidental water or chemical damage
- Electrical repair for accidental internal damage
- Replacement of accidentally cracked or broken housings.
- Replacement of accidentally cracked or broken camera lens or displays.
- Replacement of accidentally cracked or broken or missing buttons, knobs, or keypads

Repair or Replacement. Motorola Solutions will provide repair or replacement of a BWC device, at its option, with a five (5) business day in-house turnaround time, excluding weekends and holidays, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions option, with functionally equivalent, reconditioned parts, boards, or with a new replacement or refurbished device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

Serial Numbers. If the Accidental Damage Service is purchased with the device, in the same order, using Motorola Solutions' Partner Hub Portal, OCc, or CPQ when ordering, the hardware serial number(s) are automatically captured and included in the Service Agreement. If Accidental Damage Service is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Advanced Replacement. Under Accidental Damage and Advanced Replacement Service, Motorola Solutions will provide Advanced Replacement for the damaged device. Motorola Solutions will ship a new or refurbished replacement device to the Customer within two (2) business days of receiving the Customer repair request, subject to availability of replacement devices. Business days do not include weekends or holidays.

The Customer must return the defective or damaged device to a Motorola Solutions Repair Center within 60 days after receiving the replacement device. Failure to return the damaged device to Motorola Solutions will result in an additional Customer charge for the replacement device.

When returning a device for Advanced Replacement, device accessories should not be included. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.

Motorola Solutions is not responsible for any accessories that are shipped with the device.

1.8. Accidental Damage and Advanced Replacement Limitations and Restrictions

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, chargers, charging stations, mounts, and clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repair by a third party.

- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases except as provided for under the responsibilities outlined in this document.

There is a maximum limit of one (1) Body Worn Camera device repair, per contract year, for Essential Service with Accidental Damage and Advanced Replacement.

Where ongoing “Accidental Damage” repair is deemed by Motorola Solutions to be excessive, systemic, or the result of device mishandling, the Customer may be subject to an additional charge. Should the accidental damage continue unabated, the Customer will incur repair charges at Motorola Solutions’ discretion and prevailing charges for devices deemed by Motorola Solutions to have been damaged through improper handling, carelessness or reckless use.

KELTEK INCORPORATED

iPro

Estimate

#6710

12/13/2024

205 N High St
PO Box 14
Baxter IA 50028
United States
641-227-2222
sales@keltekinc.com

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

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

TOTAL
$78,767.27
Expires: 03/13/2025

Sales Rep	Customer No.	Primary Contact	Shipping Method
Andrew Ketcham	394	Sergeant Nick Brokaw	Bestway

Item	Description	Quantity	MSRP	Discount	Rate	Amount
CONTACT	Sergeant Nick Brokaw (319) 462-4434 nick.brokaw@anamosa-ia.org					
ASSOCIATED CONTRACTS	Listed below are the contracts associated with this project.	1	$0.00	Base Price	$0.00	$0.00
DAS-IA	This quote is governed by the terms and conditions of DAS Contract MA 24088	1	$0.00	Base Price	$0.00	$0.00
SCOPE	Install new I-Pro systems for Anamosa PD 10 BWCs 6 ICVs Integrate UDE with on-premise server solution					
CAMERA	--					
WJ-VPU4000	PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : VPU4000 RECORDING UNIT ONLY	6	$4,500.00		$3,424.70	$20,548.20
CAMERA - FRONT	--					
WV-VC35	Panasonic IPro ARBITRATOR IN-CAR AS-1 COMPATIBLE CAMERA	6	$1,230.00		$930.58	$5,583.48
CAMERA - BACK SEAT	--					
WV-VCR40W	i-Pro - Rear view camera	6	$660.00		$521.64	$3,129.84
CAMERA - ACCESSORIES	--					
IPS-ICV4-ACC	I-PRO ACCESSORY KIT FOR VPU4000, 256GB SSD W/AES, POWER DISTRIBUTION BOX, BATTERY BACKUP, 25' ETHERNET BLACK, 25' ETHERNET YELLOW, 25' ETHERNET LT. BLUE	6	$870.00		$747.50	$4,485.00
IPS-ICV4-256SSD	256GB RUGGED SSD FOR VPU4000 W/PULL TAB, W/AES ENCRYPTION	6	$170.00		$151.32	$907.92
IPS-ICV4-SSDREAD	ICV4 VPU4000 SSD READER	1	$380.00		$327.75	$327.75

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Item	Description	Quantity	MSRP	Discount	Rate	Amount
CAMERA - ANTENNA	--					
IPS-ICV4-ANT-BL	PANORAMA SHARK FIN FOR ICV4000, 4 WLAN, 1 BT, 1 GPS BLACK, 6.77"X2.4" BOLT-ON	6	$435.00		$373.75	$2,242.50
BWC - VEHICLE COMPONENTS	--					
WV-BWC40D1A	I-PRO BWC4000 SINGLE DOCKING CHARGER STATION ONLY. (DOES NOT INCLUDE 12V VEHICLE HARNESS IPS-BWC4-12V-WIRE, 25? ETHERNET IPS-ICV-ETH25GRN OR AC ADAPTER IPS-BWC-AC65W, MUST ORDER EACH ITEM SEPARATELY)	6	$290.00		$249.55	$1,497.30
IPS-BWC4-12V-WIRE	I-PRO BWC4000 12V VEHICLE HARNESS FOR WV-BWC40D1A OR WV-BWC40C1A	6	$47.00		$40.25	$241.50
IPS-ICV-ETH-DOCK	I-PRO ICV 25IN ORANGE STP NETWORK CABLE FOR BWC DOCK IN THE VEHICLE	6	$30.00		$27.03	$162.18
BWC - MAIN UNIT	--					
WV-BWC4000	i-PRO BWC4000 CAMERA, INCLUDES BATTERY AND KLICK FAST MOUNTING STUD ONLY WITH INITIAL CONFIGURATION	10	$1,180.00		$901.83	$9,018.30
BWC - BATTERIES / CHARGERS	--					
WV-BWC40B1	i-PRO BWC4000 REPLACEABLE BATTERY.	10	$235.00		$200.10	$2,001.00
WV-BWC40C8	i-PRO BWC4000 8-BAY BATTERY CHARGER ONLY W/O AC ADAPTER IPS-BWC-AC100W	1	$755.00		$648.60	$648.60
IPS-BWC-AC100W	i-PRO AC ADAPTER (100W) FOR BWC 8-BAY DOCK CHARGER AND 8-BAY BATTERY CHARGER	1	$150.00		$126.50	$126.50
WV-BWC40C1A	I-PRO BWC4000 SINGLE BATTERY CHARGER ONLY W/O AC ADAPTER IPS-BWC-AC65W OR 12V VEHICLE HARNESS IPS-BWC4-12V-WIRE.	2	$160.00		$138.00	$276.00
IPS-BWC-AC65W	I-PRO AC ADAPTER (65W) FOR BWC4000 SINGLE DOCK CHARGER AND SINGLE BATTERY CHARGER	2	$95.00		$80.50	$161.00
BWC - IN OFFICE CHARGING/ OFFLOADING	--					
WV-BWC40D8	i-PRO BWC4000 8-BAY DOCKING AND CHARGING STATION W/O AC ADAPTER IPS-BWC-AC100W	1	$2,000.00		$1,656.00	$1,656.00
IPS-BWC-AC100W	i-PRO AC ADAPTER (100W) FOR BWC 8-BAY DOCK CHARGER AND 8-BAY BATTERY CHARGER	1	$150.00		$126.50	$126.50

6710

Estimate

KELTEK INCORPORATED

#6710

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12/13/2024

Item	Description	Quantity	MSRP	Discount	Rate	Amount
WV-BWC40D1A	I-PRO BWC4000 SINGLE DOCKING CHARGER STATION ONLY. (DOES NOT INCLUDE 12V VEHICLE HARNESS IPS-BWC4-12V-WIRE, 25? ETHERNET IPS-ICV-ETH25GRN OR AC ADAPTER IPS-BWC-AC65W, MUST ORDER EACH ITEM SEPARATELY)	2	$290.00		$249.55	$499.10
IPS-BWC-AC65W	I-PRO AC ADAPTER (65W) FOR BWC4000 SINGLE DOCK CHARGER AND SINGLE BATTERY CHARGER	2	$95.00		$80.50	$161.00
BWC - ON PERSON MOUNT	-- **Many Options Available**					
IPS-BWC-MNT-MOLLE	I-PRO BWC, KF MOLLE SYSTEM DOCK WITH PRESS STUDDED. DOUBLE MATERIAL STRAPS ON REAR TO MATCH MOLLE VEST LOOPS	8	$24.00	Base Price	$24.00	$192.00
IPS-BWC-KFMAGMNT	KLICK FAST BODY WORN CAMERA RECTANGULAR MAGNETIC MOUNT KIT WITH 8 ROUND MAGNETS INCLUDED	8	$70.00	Base Price	$70.00	$560.00
CAMERA - PROFESSIONAL SERVICES	--					
IPS-ICV-UDE-OP3	ICV On-Premise device license for 3 Years, incl. Unified Digital Evidence with device management, Live Streaming and Redaction. Service Entitlements: 24x7 Help Desk, Software maintenance and support.	6	$450.00	Base Price	$450.00	$2,700.00
IPS-BWC-UDE-OP3	I-PRO BWC UDE ON-PREMISE DEVICE LICENSE FOR 3 YEARS, INCL. DEVICE MANAGEMENT, LIVE STREAMING AND REDACTION. SERVICE ENTITLEMENTS: BWC INITIAL CONFIGURATION, 24X7 HELP DESK, SOFTWARE MAINTENANCE AND SUPPORT	10	$450.00	Base Price	$450.00	$4,500.00
IPS-BWC4-WTY-3Y	I-PRO BWC4000 CAMERA 3-YEAR ACCIDENTAL DAMAGE COVERAGE WITH ADVANCED REPLACEMENT FOR CAMERA BODY ONLY (TERMS AND CONDITIONS APPLY).	10	$150.00		$133.16	$1,331.60
IPS-CONSUL-1D	PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : I-PRO PROFESSIONAL SERVICE, ONE DAY OF CONSULTING (NON-TRAVEL).	1	$2,600.00		$2,450.00	$2,450.00
IPS-CONSUL-1D-T	I-PRO AMERICAS INC. : I-PRO PROFESSIONAL SERVICE, ONE DAY OF SERVICES FOR DEPLOYMENT, TRAVEL INCLUDED.	2	$2,900.00		$2,600.00	$5,200.00
Project Fee-DAS IA	Project Fee Includes all project expenses (travel time, mileage, overnight fees, per diem, technical labor, basic labor, supplies and shipping) per DAS Iowa State Contract MA 005 24088	1				
Retro Camera	Removal and Installation of any in car camera system. Can include removal and installation of BWC's mounted in the car. To include but not limited to the VPU, Front Camera's, transport area camera, and antennae . Preform a function test to verify working properly.	6	$599.00	Base Price	$599.00	$3,594.00

6710

Estimate

KELTEK INCORPORATED

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12/13/2024

Item	Description	Quantity	MSRP	Discount	Rate	Amount
DAS-MILEAGE	The travel reimbursement amount for mileage is $.50 per mile covering the round trip distance from the Vendor's office to the work site location. The Vendor's travel downtime charge shall not exceed 50% of their hourly rate.	240	$0.50	Base Price	$0.50	$120.00
DAS-TRAVEL DOWNTIME	The travel reimbursement amount for mileage is $.50 per mile covering the round trip distance from the vendor's office to the work site location. The Vendor's travel downtime charge shall not exceed 50% of their hourly labor rate.	4	$80.00	Base Price	$80.00	$320.00
DAS-LODGING	Travel Expense - Lodging	4	$120.00	Base Price	$120.00	$480.00
DAS-MEALS	Travel Expense - Meals Maximum Daily Reimbursement for Meals are $12 for Breakfast, $15 for Lunch and $29 for Dinner plus applicable taxes	6	$56.00	Base Price	$56.00	$336.00
ARB-VPU-DEPLOY	Basic Arb VPU Commissioning Per car/unit. Includes In Veh or Interview Room - Per Unit	6	$199.00	Base Price	$199.00	$1,194.00
BWC-DEPLOY	Basic Bodyworn Deployment Includes: Registration/Server Wireless 2 Config/Test -1 unit	10	$199.00	Base Price	$199.00	$1,990.00
						$8,034.00

Subtotal	$78,767.27
Shipping Cost	$0.00
Tax (%)	$0.00
Total	$78,767.27

Return Policy: https://www.keltekinc.com/return-policy/

State Contracts: https://www.keltekinc.com/state-contract/

Service Rates: https://www.keltekinc.com/service/

6710

Quote

Quote Number: 8962

Payment Terms:
Expiration Date: 02/28/2025

Quote Prepared For

Nick Brokaw
City of Anamosa
,
Phone:
nick.brokaw@anamosa-ia.org

Quote Prepared By

Makenzie Peek
EnCompass
900 2nd Street SE 102
Cedar Rapids, IA 52401
United States
Phone:319.862.0221
Fax:
makenzie.peek@encompassiowa.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	Ingram Micro Hardware IGM-HF1051-0221 P60638-B21 HPE ProLiant DL380 G11 2U Rack Server - 1 x Intel Xeon Gold 5418Y 2 GHz - 64 GB RAM - Serial ATA Controller - Intel C741 Chip - DDR5 SDRAM - Up to 16 MB Graphic Card - 10 Gigabit Ethernet - 8 x SFF Bay(s) - Hot Swappable Bays - 1 x 800 W	$6,000.00	$6,000.00	$6,000.00
2)	2	Ingram Micro Hardware IGM-13CK28-0221 P43328-B21 HPE 32GB DDR5 SDRAM Memory Module - For Server, Rack Server, Blade Server - 32 GB (1 x 32GB) - DDR5-4800/PC5-38400 DDR5 SDRAM - 4800 MHz Dual-rank Memory - 1.10 V - Registered - 288-pin - DIMM	$625.00	$625.00	$1,250.00
3)	1	Ingram Micro Hardware IGM-9DC985-0221 P38995-B21 HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit - Hot-pluggable - 96% Efficiency	$175.00	$175.00	$175.00
4)	5	Ingram Micro Hardware IGM-8MF939-0221 P28352-B21 HPE 2.40 TB Hard Drive - 2.5" Internal - SAS (12Gb/s SAS) - Server Device Supported - 10000rpm - 512e Format	$510.00	$510.00	$2,550.00
5)	1	Ingram Micro Software IGM-TC7725-0221 E6U64ABE-0221 HPE Integrated Lights-Out Advanced Pack - Subscription License - 1 Server - Standard - Available via Electronic	$330.00	$330.00	$330.00
6)	1	Ingram Micro Service IGM-13CL36-0221 H93G4E HPE Tech Care Essential - 3 Year - Warranty - On-site - Technical	$4,450.00	$4,450.00	$4,450.00
7)	1	Ingram Micro Software IGM-9J0438-0221 9EM-00513 WIN SVR STD CORE SNGL LICS/SA LICS PK OLV 16LICS NL 3Y AQY1 AP CORE	$2,067.00	$2,067.00	$2,067.00
8)	1	Ingram Micro Software IGM-J06020-0221 228-04778 SQL SVR STD EDTN WIN32 ENG LICS LIC/SA OLV NL 3YR ACQ Y1 ADDTL PRO	$1,737.00	$1,737.00	$1,737.00
9)	3	Ingram Micro Software IGM-1G4637-0221 NK7-00022 OLV SNGL LANG IDENTITY MGR CAL LICS SA NL 3Y AQY1 AP USRCAL	$13.17	$13.17	$39.51
				One-Time Total	**$18,598.51**

Pricing expires February 28, 2025, but can be re-quoted upon request.

Subtotal	**$18,598.51**
Total Taxes	**$0.00**
Total	**$18,598.51**

Authorizing Signature ______________________

Date ______________________

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

By accepting this quote, you agree to the terms of the EnCompass Master Service Agreement, which can be found at www.EnCompassIowa.com/MSA.

RESOLUTION NO. 2025-41

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING TO AUTHORIZE A CAPITAL EQUIPMENT PURCHASE, THROUGH A 5-YEAR PURCHASE AGREEMENT (DEBT), PURSUANT TO SECTION 364.4 OF THE IOWA CODE.

WHEREAS, the Anamosa Police Department has identified the need to replace the car and body cameras within the department (capital equipment); and,

WHEREAS, the cost of this capital equipment was estimated to be $90,000, which was included in the adopted FY26 budget; and,

WHEREAS, a vendor was selected to provide this capital equipment, through a 5-year purchase agreement, at an cost of $93,001.00 ($18,600.20/year); and,

WHEREAS, a public notice of said public hearing is required to be published in the designated local paper no less than four and no more than 20 days prior to the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set July 14, 2025 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and in Anamosa, Iowa.

FURTHERMORE, the Council does hereby direct City personnel to proceed with the publication of said public notice in accordance with the State Code of Iowa.

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

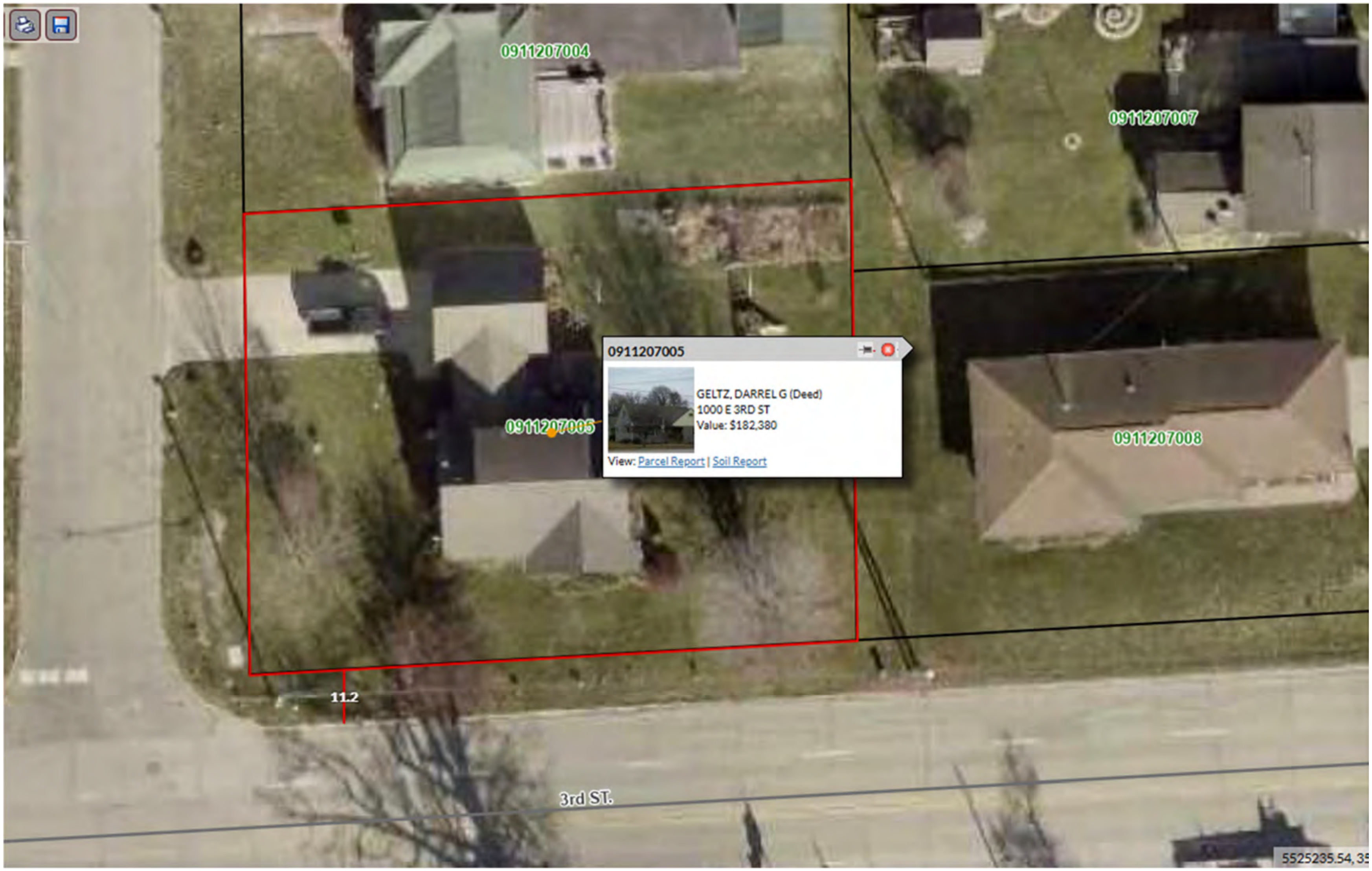
COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 23rd day of June, 2025.

____
ROD SMITH, MAYOR

ATTEST:

____
JEREMIAH HOYT, CITY ADMINISTRATOR


0911207004
0911207007
0911207005
GELTZ, DARREL G (Deed)
1000 E 3RD ST
Value: $182,380
View: Parcel Report | Soil Report
0911207005
0911207008
11.2
3rd ST.

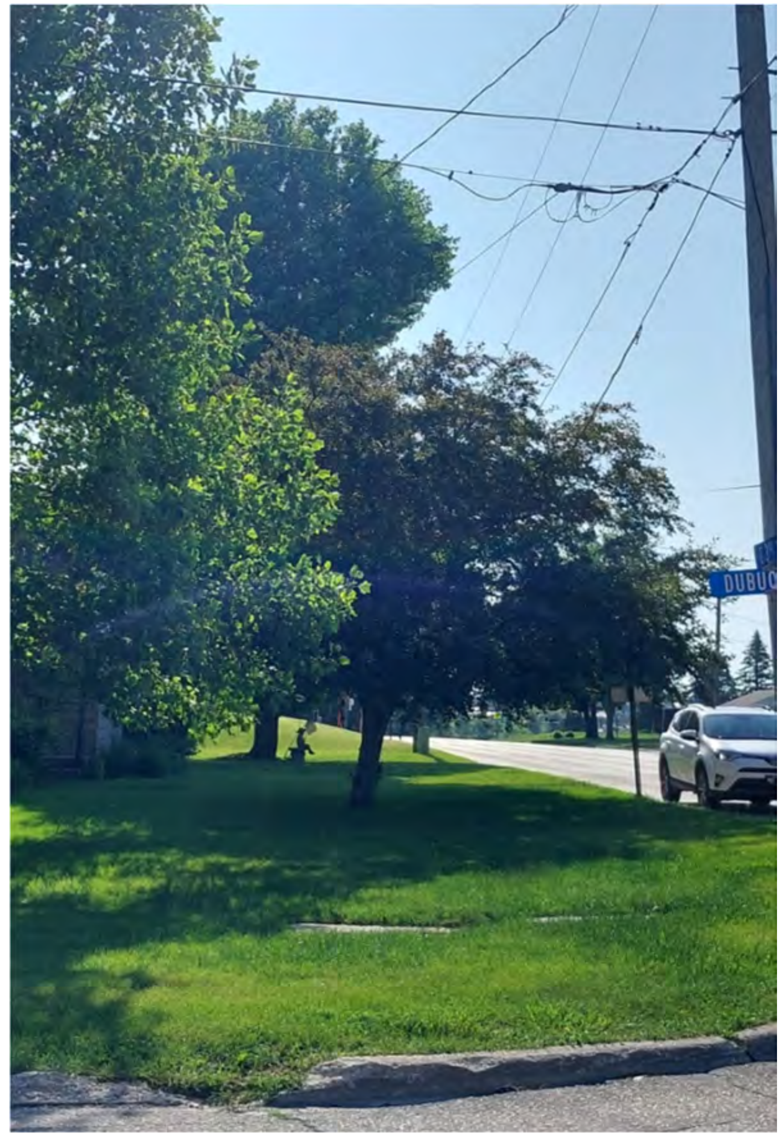
Photographed June 10, 2025.

Photographed June 19, 2025.

Photographed June 19, 2025.

Photographed June 19, 2025.

Photographed June 19, 2025



Photographed June 19, 2025

CHAPTER 151

TREES

151.01 DEFINITION. For use in this chapter, "parking" means that part of the street, avenue, or highway in the City not covered by sidewalk and lying between the lot line and the curb line or, on unpaved streets, that part of the street, avenue, or highway lying between the lot line and that portion of the street usually traveled by vehicular traffic.

151.02 PLANTING RESTRICTIONS. The planting of trees and shrubs within the public rights-of-way and other public places of the City is prohibited. Trees planted on private property shall be set back at least six feet from the City rights-of-way.

151.03 DUTY TO TRIM TREES. The owner or agent of the abutting property shall keep the trees on, or overhanging the street, trimmed so that all branches will be at least 15 feet above the surface of the street and eight feet above the sidewalks. If the abutting property owner fails to trim the trees, the City may serve notice on the abutting property owner requiring that such action be taken within five days. If such action is not taken within that time, the City may perform the required action and assess the costs against the abutting property for collection in the same manner as a property tax.

(Code of Iowa, Sec. 364.12[2c and e])

151.04 TRIMMING TREES TO BE SUPERVISED. Except as allowed in Section 151.03, it is unlawful for any person to trim or cut any tree in a street or public place unless the work is done under the supervision of the City.

151.05 DISEASE CONTROL. Any dead, diseased, or damaged tree or shrub that may harbor serious insect or disease pests or disease injurious to other trees is hereby declared to be a nuisance.

151.06 INSPECTION AND REMOVAL. The Council shall inspect or cause to be inspected any trees or shrubs in the City reported or suspected to be dead, diseased, or damaged, and such trees and shrubs shall be subject to the following:

1. City Property. If it is determined that any such condition exists on any public property, including the strip between the curb and the lot line of private property, the Council may cause such condition to be corrected by treatment or removal. The Council may also order the removal of any trees on the streets of the City which interfere with the making of improvements or with travel thereon.

2. Private Property. If it is determined with reasonable certainty that any such condition exists on private property and that danger to other trees or to adjoining property or passing motorists or pedestrians is imminent, the Council shall notify by certified mail the owner, occupant, or person in charge of such property to correct such condition by treatment or removal within 14 days of said notification. If such owner,

153. Section 321.456 – Height of vehicles.
154. Section 321.457 – Maximum length.
155. Section 321.458 – Loading beyond front.
156. Section 321.460 – Spilling loads on highways.
157. Section 321.461 – Trailers and towed vehicles.
158. Section 321.462 – Drawbars and safety chains.
159. Section 321.463 – Maximum gross weight; exceptions, penalties.
160. Section 321.465 – Weighing vehicles and removal of excess.
161. Section 321.466 – Increased loading capacity; reregistration.

62.02 PLAY STREETS DESIGNATED. The Council shall have authority to declare any street or part thereof a play street and cause to be placed appropriate signs or devices in the roadway indicating and helping to protect the same. Whenever authorized signs are erected indicating any street or part thereof as a play street, no person shall drive a vehicle upon any such street or portion thereof except drivers of vehicles having business or whose residences are within such closed area, and then any said driver shall exercise the greatest care in driving upon any such street or portion thereof.

(Code of Iowa, Sec. 321.255)

62.03 VEHICLES ON SIDEWALKS. The driver of a vehicle shall not drive upon or within any sidewalk area except at a driveway.

62.04 CLINGING TO VEHICLE. No person shall drive a motor vehicle on the streets of the City unless all passengers of said vehicle are inside the vehicle in the place intended for their accommodation. No person riding upon any bicycle, coaster, roller skates, in-line skates, sled, or toy vehicle shall attach the same or himself or herself to any vehicle upon a roadway.

62.05 QUIET ZONES. Whenever authorized signs are erected indicating a quiet zone, no person operating a motor vehicle within any such zone shall sound the horn or other warning device of such vehicle except in an emergency.

62.06 OBSTRUCTING VIEW AT INTERSECTIONS. It is unlawful to allow any tree, hedge, billboard, or other object to obstruct the view of an intersection by preventing persons from having a clear view of traffic approaching the intersection from cross streets. Any such obstruction is deemed a nuisance and in addition to the standard penalty may be abated in the manner provided by Chapter 50 of this Code of Ordinances.

62.07 MILLING. It is unlawful to drive or operate a vehicle, either singly or with others, in any processional milling or repeated movement over any street to the interference with normal traffic use, or to the annoyance or offense of any person.

62.08 DISTURBING THE PEACE WITH A MOTOR VEHICLE. In accordance with Section 40.08 and Chapters 50 and 71 of this Code of Ordinances, it is unlawful for anyone to disturb the public quiet and peace of any street, alley, avenue, religious or other public assembly or building, public or private, or any neighborhood, private family, or person within the corporate limits of the City with a motor vehicle, including but not limited to the following means:

public parking lot. No person shall abandon or leave a vehicle in the roadway of a snow emergency route (regardless of whether they indicate, by raising the hood or otherwise, that the vehicle is stalled), except for the temporary purpose of securing assistance during the actual time necessary to go to a nearby telephone or to a nearby garage, gasoline station or other place of assistance and return without delay. Any person leaving the vehicle to secure such assistance shall first turn on the warning lights and raise the hood of the vehicle.

3. Snow Emergency Routes. The following streets or portion of streets within the City are designated as snow emergency routes:

A. Ford Street, City limits north to West 5th Street south;

B. South Elm Street, City limits south to West Main Street;

C. Main Street:

D. South Elm Street west to Garnavillo east;

E. Cleveland Street to old Dubuque Road east;

F. Old Dubuque Road, Main Street south to City limits north;

G. 1st Street, South Sales Street west to Hamilton Street east;

H. Scott Street, Main Street north to East 3rd Street south;

I. East 3rd Street, South Scott Street west to the intersection of HWY. 64 and 151;

J. Dubuque Street, East 3rd Street south to Old Dubuque Road north;

K. Sadie Street, Old Dubuque Road south to Maquoketa north;

L. North Williams Street, Main Street south to Knoll Street north.

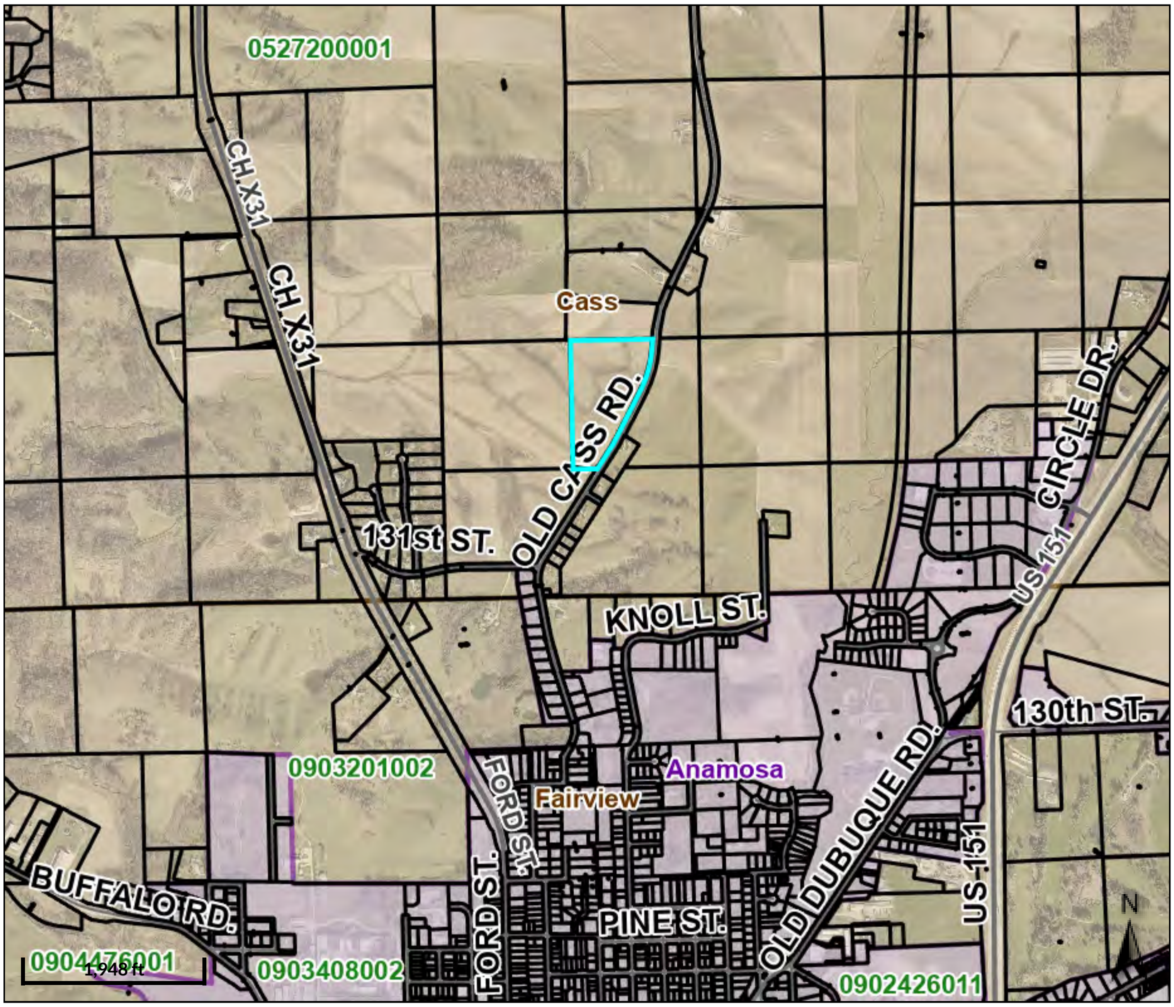
4. Signs to Mark Snow Emergency Routes. Each street designated by the preceding subsection as a snow emergency route shall be posted with special signs on each block designating it as an emergency snow route. Signs posted in accordance with this subsection shall be distinctive and uniform in appearance and shall be plain and visible and readable to persons traveling on the street or highway. The signs shall include a warning that the area is a tow-away zone.

5. Impoundment of Vehicle. Any vehicle stopped on a snow emergency route in violation of any of the provisions of this section may be impounded pursuant to Section 70.06 of this Code of Ordinances. Before any vehicle is towed or impounded, the official responsible for declaring the parking prohibition, or an official designee, shall place a telephone call to the registered owner of the vehicle or the owner of the premises adjoining that portion of the street upon which the vehicle is parked in an effort to afford the owner of the vehicle the opportunity to move the vehicle. Once impounded, the registered owner of the vehicle shall be mailed notice of the impoundment of such vehicle by the official responsible for declaring the parking prohibition.

6. Minimum Fine for Parking Violation. A person or entity convicted of violating any of the parking prohibitions of this section shall be fined in accordance with Chapter 70 of this Code of Ordinances.

69.12 DOWNTOWN RESTRICTED PARKING. No one shall stop, stand, or park a vehicle, except upon being issued a parking permit by the Anamosa Police Department or when

Beacon™ Jones County, IA



Overview

Legend

- Corporate Limits
- Political Townships
- Parcels
- Cartography
- Major Roads
- Road Centerline

Parcel ID	0535326001	**Alternate ID**	006300	**Owner Address**	HUMPAL, LONNIE A & ETSCHEIDT HUMPAL, ERIN M
Sec/Twp/Rng	35-85-04	**Class**	A		11098 HWY 151
Property Address		**Acreage**	19.0		ANAMOSA, IA 52205

District	CASAN
Brief Tax Description	35 85 04 NE SW W OF RD
	(Note: Not to be used on legal documents)

Date created: 6/19/2025
Last Data Uploaded: 6/19/2025 5:17:57 PM

Developed by SCHNEIDER GEOSPATIAL

LEGEND AND NOTES

▲	CONGRESSIONAL CORNER, FOUND
●	PROPERTY CORNER(S), FOUND (as noted)
○	PROPERTY CORNERS SET (5/8" Iron Pin w/ yellow, plastic LS Cap embossed with "MMS")
⊗	CUT "X"
	PROPERTY &/or BOUNDARY LINES
	CONGRESSIONAL SECTION LINES
	RIGHT–OF–WAY LINES
	CENTER LINES
	LOT LINES, INTERNAL
	LOT LINES, PLATTED OR BY DEED
	EASEMENT LINES, WIDTH & PURPOSE NOTED
	EXISTING EASEMENT LINES, PURPOSE NOTED
(R)	RECORDED DIMENSIONS
(M)	MEASURED DIMENSIONS
C22–1	CURVE SEGMENT NUMBER

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS

	PROPERTY MONUMENTATION TABLE
LABEL	DESCRIPTION
Ⓐ	FOUND MAG NAIL
Ⓑ	FOUND 5\8 " REBAR W\ ORANGE PLASTIC LS CAP 15084
Ⓒ	FOUND 5\8" REBAR W\ YELLOW PLASTIC LS CAP 6581

	EASEMENT TABLE
LABEL	DESCRIPTION
①	15.0 FOOT WIDE UTILITY EASEMENT
②	20.0 FOOT X 20.0 FOOT WIDE WELL EASEMENT

NOTES:

LOT 1, 5, 6, AND 15 SHALL NOT HAVE DIRECT VEHICULAR ACCESS ONTO OLD CASS ROAD

LOTS 1 THROUGH 5 SHALL SHARE A PRIVATE WELL

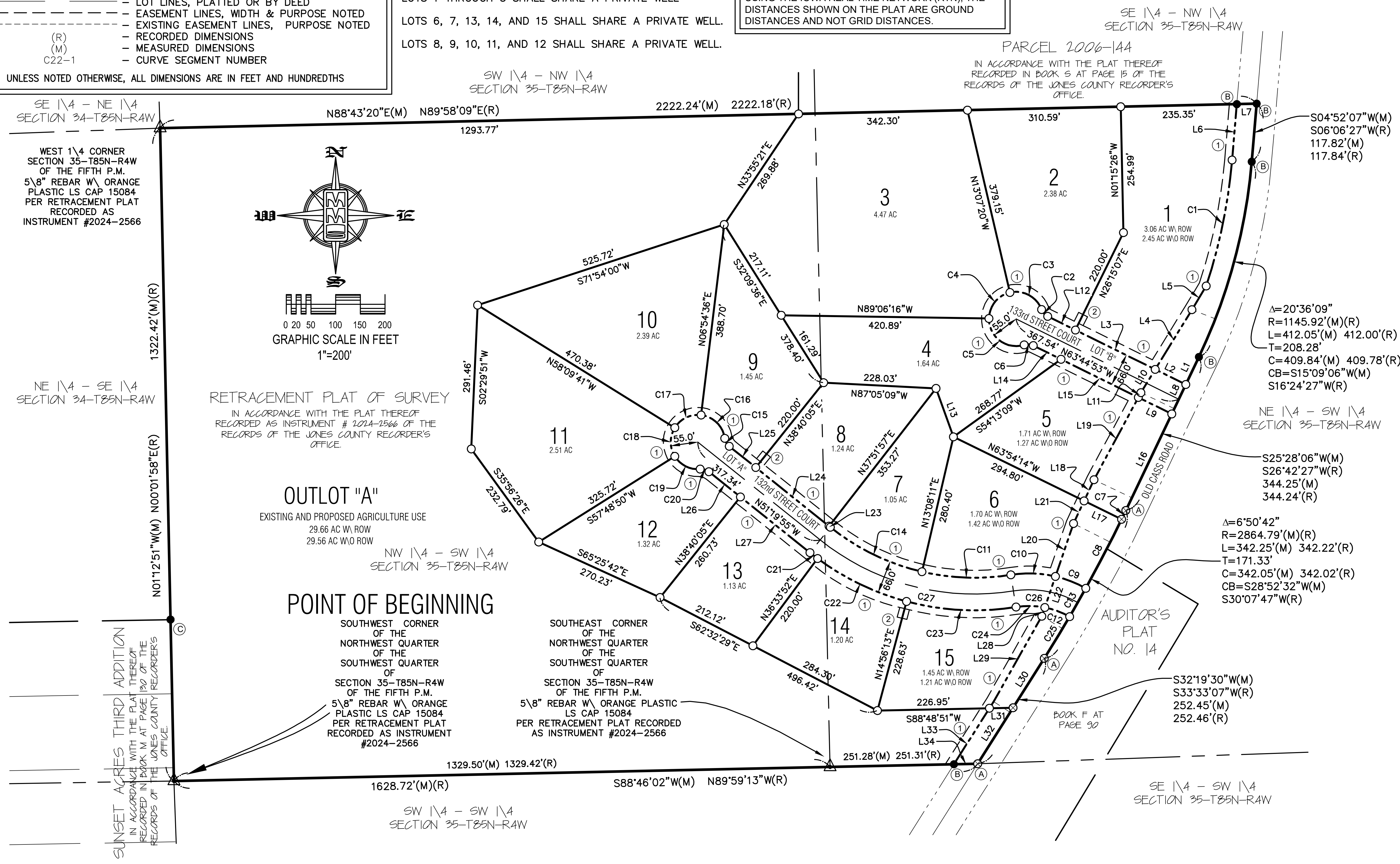
LOTS 6, 7, 13, 14, AND 15 SHALL SHARE A PRIVATE WELL.

LOTS 8, 9, 10, 11, AND 12 SHALL SHARE A PRIVATE WELL.

NOTE:

ALL BEARINGS ARE BASED ON IOWA STATE PLANE COORDINATES (NORTH ZONE), LIBRARY CALIBRATION USING THE IOWA REAL TIME NETWORK (RTN), THE DISTANCES SHOWN ON THE PLAT ARE GROUND DISTANCES AND NOT GRID DISTANCES.

FINAL PLAT
(SHEET 2 OF 2)
CASS HILLS
JONES COUNTY, IOWA



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282

www.mmsconsultants.net

Date	Revision
06-12-2025	PER RRN REVIEW - RLW

FINAL PLAT

CASS HILLS

JONES COUNTY IOWA

MMS CONSULTANTS, INC.

Date: 06-11-2025	
Designed by: RLA	Field Book No: 1415
Drawn by: RLW	Scale: 1"=200'
Checked by: RRN	Sheet No: 2
Project No: 10305-012	of: 2

WAIVER OF REVIEW

To: Jones County Recorder

From: Jeremiah Hoyt, City Administrator

Re: Final Plat of Harmon's Addition in Jones County, Iowa

Date: June 23, 2025

On June 2, 2025, the City of Anamosa Planning & Zoning Commission met to determine if the above-referenced plat of survey is subject to formal review by the City of Anamosa. Following a preliminary review of this plat of survey, the Planning & Zoning Commission recommended that a formal review is accordingly waived. On June 23, 2023, at the regular City Council meeting, the Anamosa City Council conducted a final review of this plat of survey and confirmed that a formal review is accordingly waived.

Waiver of review of this survey is for acquisition purposes only and is not to be construed as acceptance or approval by the City of any zoning non-conformities that now exist or may result from the recording of the survey.

CITY OF ANAMOSA, IOWA

By: ______________________________

Jeremiah Hoyt, City Administrator/Zoning Administrator

Play-Pro Recreation
PO Box 71024
Clive, IA 50325 US
office@play-prorec.com

Estimate 2852-JG

ADDRESS	SHIP TO
Cale Yoder City of Anamosa 600 E Main Street Anamosa, Iowa 52205	Cale Yoder City of Anamosa 600 E Main Street Anamosa, Iowa 52205

DATE	TOTAL
04/17/2025	$83,800.00

JOB NAME
Anamosa Option 2

SALES REP
JG

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Equipment-LTC	Playground and Structure Shade as Shown in City of Anamosa Option 2	1	72,200.00	72,200.00
	Discount	Discount for the City of Anamosa	1	-18,000.00	-18,000.00
	Surfacing	3,000 Square Feet of Engineered Wood Fiber 12" Thick (Includes Product, Freight, and Installation)	1	5,000.00	5,000.00
	Shade Equipment	USA Shade 2 Post Hip QRE 227 Length 16 ft 0 in x Width 10 ft 0 in by 8 ft 0 in Entry	1	4,400.00	4,400.00
	Installation	Installation of Shade by Play-Pro Recreation's In-House Iowa-Based Installation Team (Includes offloading truck, Full Installation, and Site Clean-up	1	1,800.00	1,800.00
	Installation	Installation of Play Equipment and Structure Shade by Play-Pro Recreation's In-House Iowa-Based Installation Team (Includes offloading truck, Full Installation, and Site Clean-up)	1	14,000.00	14,000.00
	PBO	54"L x 32"W x 2" Swing Wear Mats	2	200.00	400.00
	Shipping & Freight	Freight for Play Equipment, Shade, and Swing Mats	1	4,000.00	4,000.00

SUBTOTAL	83,800.00
TAX	0.00
TOTAL	$83,800.00

THANK YOU.

Accepted By

Accepted Date

General Notes:

Age Group

☐ 2-5yrs ☑ 5-12 yrs ☑ 2-12yrs ☐ 13 yrs

1. The Americans with Disabilities Act (ADA) may require that you make your park and/or playground accessible when viewed in its entirety. Please consult your legal counsel to determine if the ADA applies to you.
2. For playground equipment to be considered accessible accessible surfacing must be utilized in applicable areas.
3. Although a particular playground design may not meet the proposed Access Board Regulations in regards to the appropriate number of ground level events the actual playground may be in compliance when considering existing play components.
4. All deck heights are measured from top of ground cover.
5. Fall absorbing ground cover is required under and around all play equipment.
6. The minimum recommended fall zone around the entire playstructure is shown. This zone is to be free of all tripping or collision hazards (i.e. roots rocks border material etc.).
7. All post lengths are identified by text showing the post lengths i.e. 96 represents a 96 inch post.
8. Not all equipment may be appropriate for all children. Supervision is required.

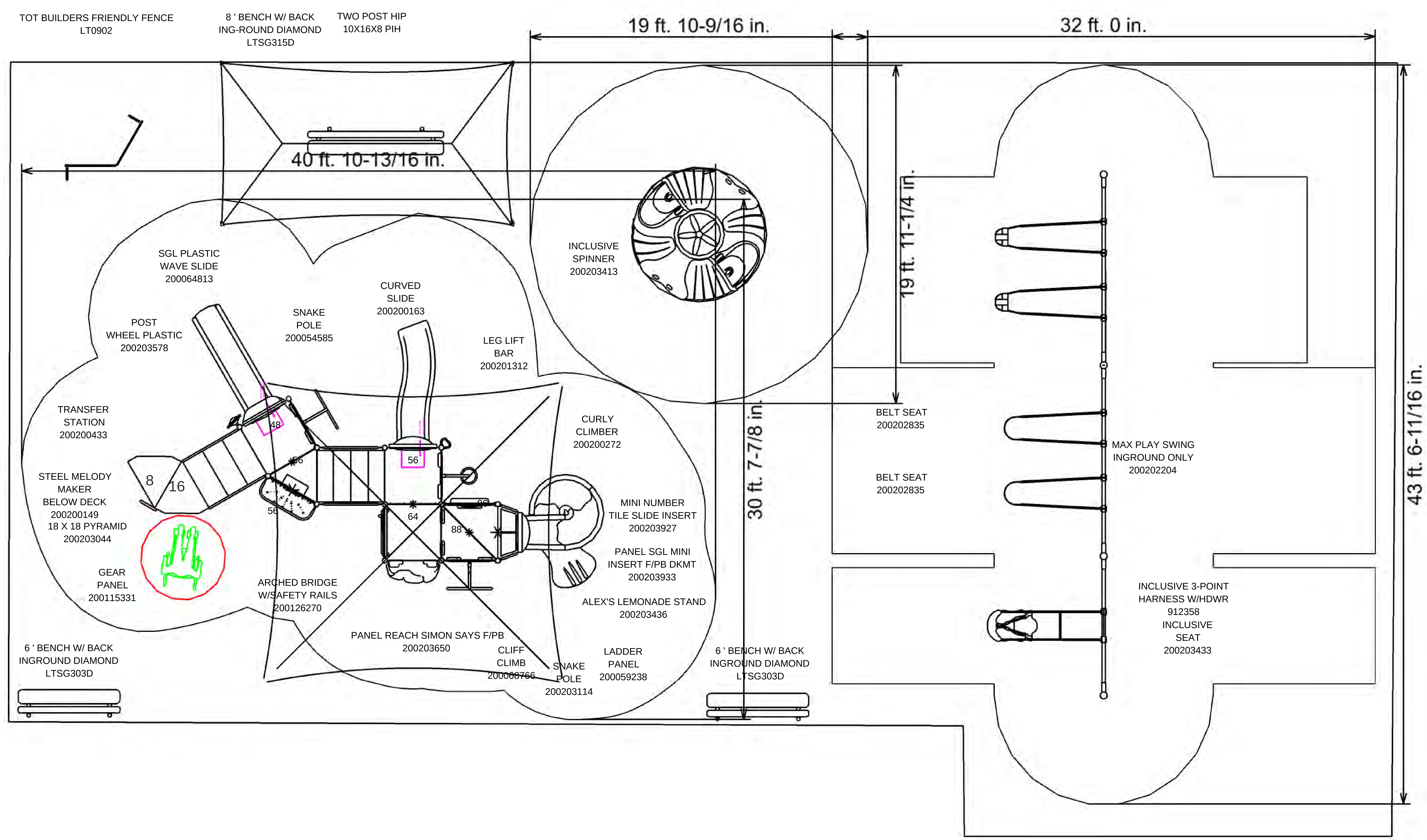
AGE GROUP: 2-12_ASTM		
ELEVATED PLAY ACTIVITIES - TOTAL:	0	
ELEVATED PLAY ACTIVITIES ACCESIBLE BY TRANSFER:	0	REQ'D 0
ELEVATED PLAY ACTIVITIES ACCESIBLE BY RAMP:	0	REQ'D 0
GROUND LEVEL ACTIVITY TYPE:	1	REQ'D 0
GROUND LEVEL QUANTITY:	6	REQ'D 0

AGE GROUP: 5-12_ASTM		
ELEVATED PLAY ACTIVITIES - TOTAL:	9	
ELEVATED PLAY ACTIVITIES ACCESIBLE BY TRANSFER:	6	REQ'D 5
ELEVATED PLAY ACTIVITIES ACCESIBLE BY RAMP:	0	REQ'D 0
GROUND LEVEL ACTIVITY TYPE:	6	REQ'D 3
GROUND LEVEL QUANTITY:	6	REQ'D 3

Child Capacity: 62

little tikes. COMMERCIAL

PlayPower



Project: Anamosa Option 2
Anamosa, Iowa

LTCPS rep:
Jake Guckenberger
PLAY-PRO RECREATION
319-432-5095

Ground Space: 64'-6" x 39'
Protective Area: 80' x 44'

Drawn by: Jake Guckenberger
Date: 06/05/2025
DWG Name: 25005751

LTCPS - Farmington
878 East Highway 60
Monett Missouri 65708
Voice: 1-800-325-8828
Fax: 417-354-2273

Playground Layout Compliance:

☑ ASTM F1487 - Playground Equipment for Public Use.

☑ CPSC Handbook for Public Playground Safety

☑ This playground design meets the final Access Board Regulations.

IPEMA CERTIFIED ASTM F1487

The play components identified in this plan are IPEMA certified.The use and layout of these components conform to the requirements of ASTM F1487.

1'3" 5'

7.5" 2'6" 10'

Play-Pro Recreation
P.O. Box 71024
Clive, IA 50325-3704
Jake Guckenberger
(319)432-5095
jake@play-prorec.com

City of Anamosa Option 2
Anamosa, Iowa
6/5/2025

PlayPower
Inspiring the world to play.

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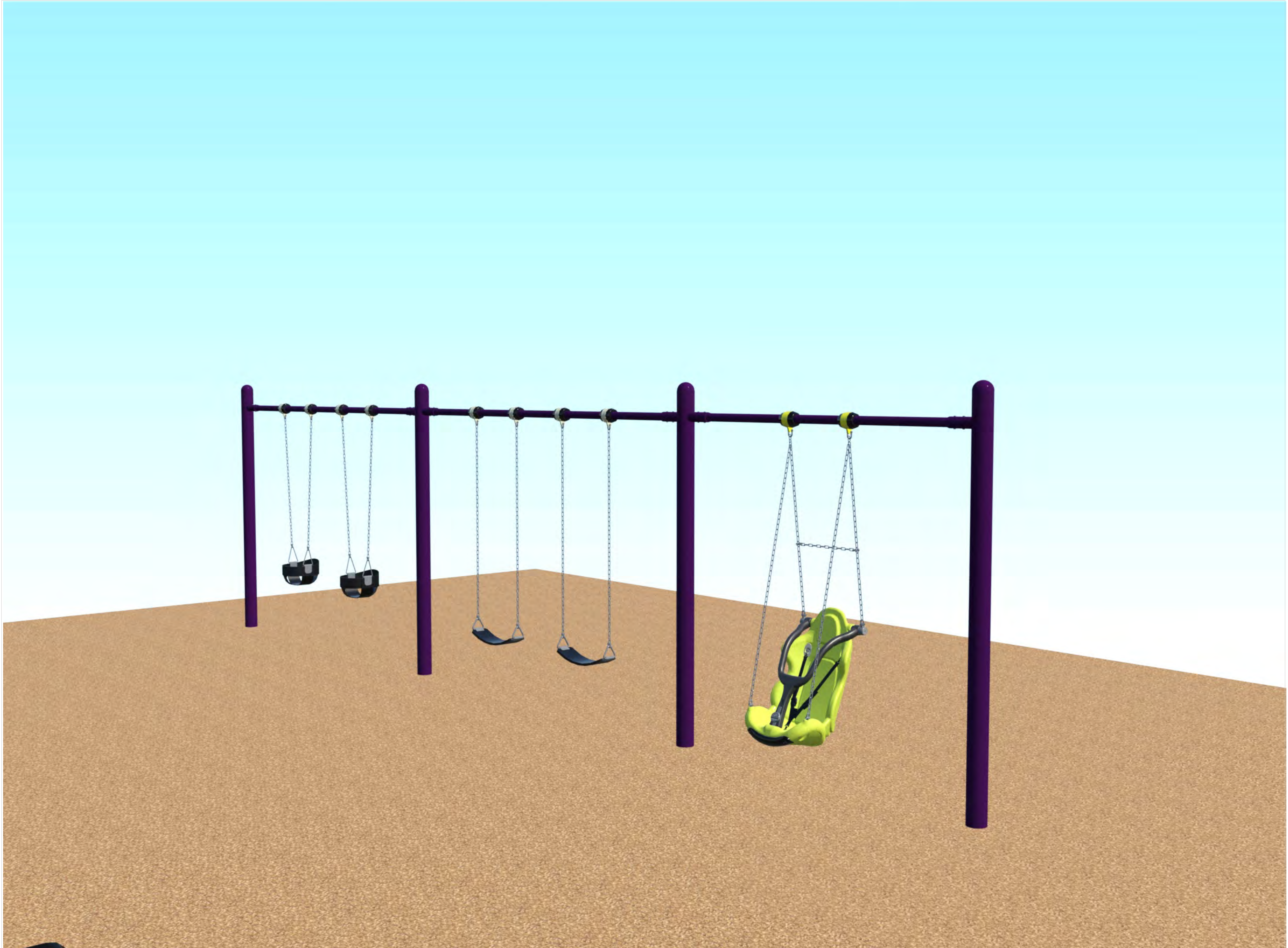

play-pro recreation
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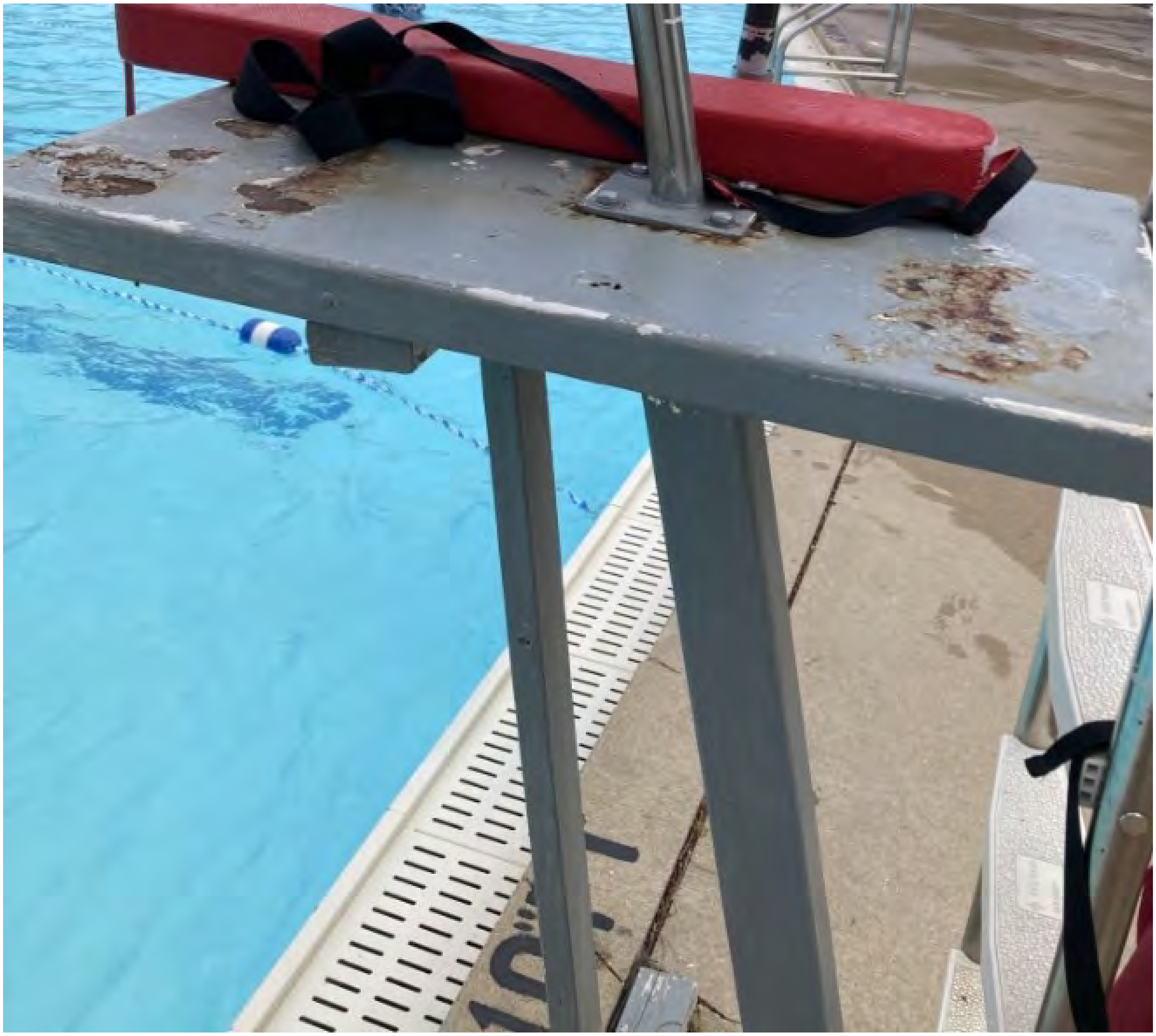
City of Anamosa Option 2
Anamosa, Iowa
6/5/2025

PlayPower
Inspiring the world to play.


Wapsi-Ana
Park
S Linn St
E 1st St
E 1st St



Carrico Aquatic Resources

720 N. Parkway Street
Jefferson, WI 53549

Estimate

Date	Estimate #
6/4/2025	1022

Name / Address	Ship To
City of Anamosa Parks & Rec Lawrence Community Center 600 East Main Street Anamosa, IA 52205 chris.looney@anamosa-ia.org	City of Anamosa P&R Swimming Pool Attn: Chris 319-462-6181 105 South Linn Street Anamosa, IA 52205 Liftgate Required. Call ahead

P.O. No.	Rep
	DWP

Qty	Description	Rate	Total
1	SLGC-42 SR SMITH 42in Sentry Lifeguard Chair	1,842.43	1,842.43T
1	13-503 SR SMITH 42in Sentry Lifeguard Chair, Wheel Away Kit	325.34	325.34T
1	SLGC-66 SR SMITH 66in Sentry Lifeguard Chair	3,737.77	3,737.77T
1	13-503 SR SMITH 66in Sentry Lifeguard Chair, Wheel Away Kit	314.33	314.33T
	Shipping & Handling not included		
	Prices subject to change		

Subtotal	$6,219.87
Sales Tax (0.0%)	$0.00
Total	$6,219.87

EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

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

Invoice

Date	Invoice #
5/30/2025	11180

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

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

Approved by:

Quantity	Description	Rate	Amount
17	DOWNTOWN REVITALIZATION CDBG 25-DTR-002 ADMINISTRATION	75.00	1,275.00

Please remit payment within 30 days.

Total $1,275.00

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

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

June 11, 2025
Project No: 220479
Invoice No: 188819

Invoice Total: $34,674.47

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

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

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

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

Professional Services Through June 06, 2025

Phase 1 Design

Fee

Total Fee	105,776.00			
Percent Complete	100.00	Total Earned	105,776.00	
		Previous Fee Billing	87,137.53	
		Current Fee Billing	18,638.47	
		Total Fee		**18,638.47**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	18,638.47	87,137.53	105,776.00
Limit			105,776.00

Total this Phase $18,638.47

Phase 2 Bidding

Fee

Total Fee	16,270.00			
Percent Complete	100.00	Total Earned	16,270.00	
		Previous Fee Billing	234.00	
		Current Fee Billing	16,036.00	
		Total Fee		**16,036.00**

Billing Limits	Current	Prior	To-Date
Total Billings	16,036.00	234.00	16,270.00
Limit			16,270.00

Total this Phase	**$16,036.00**
Total this Invoice	**$34,674.47**

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

June 17, 2025
Project No: 2202515-0000
Invoice No: 189010

Invoice Total: $3,000.00

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

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

Professional Services Through June 06, 2025

Phase 01 WTP Aerator Equipment Replacement

Fee

Total Fee	26,500.00			
Percent Complete	75.4718	Total Earned	20,000.02	
		Previous Fee Billing	17,000.02	
		Current Fee Billing	3,000.00	
		Total Fee		**3,000.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,000.00	17,000.02	20,000.02
Limit			26,500.00
Remaining			6,499.98

Total this Phase **$3,000.00**

Total this Invoice **$3,000.00**

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

MARTIN GARDNER ARCHITECTURE

City of Anamosa 107 South Ford Street Anamosa, IA 52205	June 10, 2025 Project No: 2400220 Invoice No: 2500175

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from May 01, 2025 to May 31, 2025

Task 200 Design Development

Fee

Total Fee 60,000.00

Billing Phase	**Percent of Fee**	**Fee**	**Percent Complete**	**Earned**
Design Development	100.00	60,000.00	15.00	9,000.00
		Total Earned		**9,000.00**
		Previous Fee Billing		1,800.00
		Current Fee Billing		7,200.00

Total Fee **7,200.00**

Total this Task **$7,200.00**

Total this Invoice **$7,200.00**

Please remit payment to Martin Gardner Architecture, P.C., 700 11th St., Ste. 200, Marion, IA 52302
Telephone: 319-377-7604

Billing Backup

Tuesday, June 10, 2025
11:22:35 AM

MARTIN GARDNER ARCHITECTURE, P.C. Invoice 2500175 Dated 6/10/2025

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Task 200 Design Development

Professional Personnel

			Hours
Principal			
00035	000 - Martin, Kyle contract discussion	5/13/2025	1.00
00035	000 - Martin, Kyle contract discussion	5/14/2025	2.00
00035	000 - Martin, Kyle contract discussion	5/21/2025	1.50
Employee			
00065	600 - Branez Condorena, Ingrid Kick off meeting with IEDA at City Hall + travel time	5/16/2025	5.00
00074	000 - Jansen, Madison Anamosa 3D scan in Matterport	5/30/2025	9.00
00060	200 - Jordan, Bethany Billings	5/6/2025	.25
00060	200 - Jordan, Bethany Emails, contract Q's	5/13/2025	.50
00060	200 - Jordan, Bethany Emails; Contract Q's mtg. w/Derek, start other answers	5/14/2025	2.25
00060	200 - Jordan, Bethany Print materials & prep for IEDA visit	5/15/2025	.75
00060	600 - Jordan, Bethany Kickoff mtg. w/IEDA	5/16/2025	5.00
00060	200 - Jordan, Bethany Emails, 3d scan visit sched.	5/19/2025	.25
00060	200 - Jordan, Bethany Emails, 3d scan visit sched.	5/20/2025	.50
00060	600 - Jordan, Bethany Contract questions mtg. w/Derek	5/21/2025	1.50
00060	200 - Jordan, Bethany Contract revisions	5/22/2025	1.00
00060	200 - Jordan, Bethany Finish & send contract	5/23/2025	1.00
00060	200 - Jordan, Bethany Emails, visit coord.	5/27/2025	.50
00060	200 - Jordan, Bethany Prep for 3d scanning	5/29/2025	.25
00060	100 - Jordan, Bethany 3d scan/field measure	5/30/2025	8.75
00068	000 - Neppl, Kristin B101	4/15/2025	2.00
00068	000 - Neppl, Kristin	5/23/2025	.75

B101 corrections

Totals	43.75
Total Labor	

Total this Task

Total this Project

Total this Report

HRGreen®

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

HRGREEN.COM

June 16, 2025

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

Re: Water Treatment Plant Disinfection System Improvements
Contractor's Pay Request No. 3 – Final Invoice

Dear Jeremiah,

Enclosed is Invoice No. 3 from Shaffer Plumbing & Heating, LLC for the above-referenced project. This is the final invoice for the project and includes final punchlist items completed through May 2025. This invoice also includes the following Change Order items that were incorporated into the project:

- Rerouting of an electrical circuit that was located within the containment area for the sodium hypochlorite (aka bleach) chemical system. Total cost for this change was $3,245.58.
- Installation of additional piping and ball valves for the bulk tank fill lines. This change provides a connection point with additional clearance and improved safety as the fill ports were located near the ceiling. Total cost for this change was $1,585.70.
- Installation of additional piping to the chemical feed pumps for increased redundancy and capacity. Total cost for this change was $1,787.50.
- **Total cost increases of the items above = $6,618.78**

The total request for Invoice No. 3 is $16,618.78, including the Change Order items above. The Change Order will increase the total project cost from $128,701.49 to $135,320.27. The cost increases associated with the Change Order items above appear reasonable. We have reviewed and recommend full payment of Invoice No. 3 as submitted by Shaffer.

Sincerely,

HR GREEN, INC.

Joshua A. Scanlon

Josh Scanlon, P.E.
Project Manager

\\hrgreen.com\HRG\Data\2022\220409\Construction\Payment\Pay_Estimates\3\ltr-20250616-WTP_Disinfection-Shaffer_Pay_Request_3-Final.docx

Shaffer Plumbing and Heating LLC

803 N. Division Ct.
Anamosa, IA 52205

Invoice

Date	Invoice #
5/20/2025	055A

Bill To
CITY OF ANAMOSA N FORD ST ANAMOSA, IA 52205

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	BALANCE WATER TREATMENT PLANT DISINFECTION SYSTEM IMPROVEMENTS. #100	10,000.00	10,000.00

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

Total $10,000.00

Shaffer Plumbing and Heating LLC

803 N. Division Ct.
Anamosa, IA 52205

Invoice

Date	Invoice #
5/20/2025	054A

Bill To
CITY OF ANAMOSA N FORD ST ANAMOSA, IA 52205

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	CHANGE ORDERS		
1	RE ROUTE POWER THAT WENT THROUGH CONTAINMENT TANK TO REAR A.C. UNIT. JOHN'S ELECTRIC #3343	3,245.58	3,245.58
1	BALL VALVES AND EXTRA LINE TO FILL BULK TANK SEPARATELY. PS#S100048981	1,585.70	1,585.70
1	ADD SECOND CHLORINE LINE FROM DAY TANK TO POST CHLORINE PUMP PS100604685	1,787.50	1,787.50

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

Total $6,618.78