

**CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION****MONDAY, JULY 13, 2026 – 6:00 P.M.****ANAMOSA LIBRARY & LEARNING CENTER****600 E. 1ST STREET, ANAMOSA, IA 52205**

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

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

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

- 1.0) **Roll Call**
- 2.0) **Pledge Of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from the June 22, 2026 – Regular Session
 - b) Current bills
 - c) Liquor licenses
 - d) Noise/street closure permit applications
- 4.0) **Postponed Items/Unfinished Business:**
 - 4.1) **Resolution 2026-37** – Approving Settlement Agreement between Jones County and the City of Anamosa, with respect to the Dillon Military Bridge and Case No. CVCV007902. **Roll Call.**
 - 4.2) **Resolution 2026-38** – Resolution approving the preliminary plat of the Kouba Second Addition Subdivision, in Anamosa, Iowa (resubmitted). **Roll Call.**
- 5.0) **Council Action Items:**
 - 5.1) **Resolution 2026-39** – Resolution authorizing and approving an amended and restated Loan and Disbursement Agreement and amended and restated Sewer Revenue Bond. **Roll Call.**
 - 5.2) **Resolution 2026-40** – Approving the appointment of Derith Vogt to the Library Board of Trustees, to fill the term ending June 30, 2029. **Roll Call.**
 - 5.3) **Resolution 2026-41** – Setting salary for Fiscal Year 2027 – for appointed employee of the City of Anamosa, Iowa; and establishing an effective date for this Resolution. **Roll Call.**
 - 5.4) **Resolution 2026-42** – Setting the date for the Public Hearing to approve and adopt the Anamosa Comprehensive Plan 2026-2036. **Roll Call.**
 - 5.5) **Review & Approve** – Donation of Grant Wood Themed Benches to be installed at various locations and request for installation assistance. (Cultivate Anamosa)
 - 5.6) **Review & Approve** – FY27 Street Improvement Projects, not to exceed \$212,000.00, as approved in the FY27 Budget. (Shane Brown).
 - 5.7) **Review & Approve** – Change Order #1, from Cornerstone Commercial Contractors, in the amount of \$0.00 (zero dollars), for the Downtown Façade Revitalization project.
 - 5.8) **Review & Approve** – Change Order #4, from Tschiggfrie Excavating, in the amount of \$5,245.00, for the Cedar Street Reconstruction project.
 - 5.9) **Review & Approve** – Purchase request, in the amount of \$1,600, for new playground equipment at Monroe Park (Total cost of \$8,100.00 before donations).
 - 5.10) **Review & Approve (Consent Agenda):** Pay requests totaling \$296,136.05.
 - a) From Cornerstone, in the amount of \$49,751.50, for the Downtown Façade Revitalization Project.
 - b) From HR Green, in the amount of \$4,516.75, for Municipal Engineering Services.
 - c) From HR Green, in the amount of \$1,739.90, for the 3rd Street Sidewalk/Trail Extension Project.
 - d) Pay request, from Jones County Secondary Roads, in the amount of \$231,908.63, for expenses related to the Ford Street/X-31 joint project.
 - e) From Tschiggfrie Excavating, in the amount of \$8,219.27, for the Ford & Huber Sanitary Sewer Project.
- 6.0) **City Administrator's Report**
- 7.0) **Mayor & Council Reports**
 - 7.1) Mayor's report
 - 7.2) Council reports
- 8.0) **Public Comment For Items Not On The Agenda**
- 9.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
June 22, 2026

The City Council of the City of Anamosa met in Regular Session on June 22, 2026, at the Anamosa Library and Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Tim Shada, Dan Smith, and Brian Hurt. Absent: Todd Weimer (Note: Council Member Weimer arrived at 6:22 p.m.) Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 6:01 p.m. Roll call was taken with a quorum present.

Motion by K. Smith, seconded by D. Smith approving the consent agenda items: Minutes of the Regular Session 06/08/26, current bills, liquor licenses, tobacco permit applications, and noise/street closure permit applications. Roll vote: Ayes- K. Smith, Shada, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Mayor Smith turned the floor over to Jeremiah Hoyt, City Administrator for HR Green's Project Status Update. Hoyt gave a brief description of ongoing City projects.

Hoyt asked the Council how they would like to receive project status updates in the future. He suggested including them under an "Other Project Updates" agenda item, which would allow for discussion of projects and topics the Council would like updated on. He noted that any requested updates would need to be communicated before the agenda and packet materials are prepared and distributed. Mayor Smith suggested expanding these updates to include reports from all City department directors, such as their monthly department reports. Council discussion followed.

Mayor Smith opened the public hearing at 6:15 p.m. on the proposed Northlands Second Addition Development agreement with Forge, Inc.

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

Mayor Smith closed the public hearing at 6:16 p.m.

Motion by Crump, seconded by K. Smith approving Resolution 2026-35, a resolution approving the Development Agreement with Forge, Inc., authorizing Annual Appropriation Tax Incentives and pledging certain tax increment revenues to the payment of the agreement. Roll vote: Ayes- Shada, D. Smith, Hurt, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:17 p.m. on the proposed Kouba Second Addition Development agreement with Forge, Inc.

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

Mayor Smith closed the public hearing at 6:18 p.m.

Motion by D. Smith, seconded by Hurt approving Resolution 2026-36, a resolution approving the Development Agreement with Forge, Inc., authorizing Annual Appropriation Tax Incentives and pledging certain tax increment revenues to the payment of the agreement. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

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

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

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

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

Motion by K. Smith, seconded by Crump approving Resolution 2026-33, a resolution setting the salaries for Fiscal Year 2027 for the appointed officers and employees of the City of Anamosa, Iowa, and establishing an effective date. Roll vote: Ayes- Crump, Hurt, D. Smith, Weimer, Shada, K. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving Resolution 2026-34, a resolution authorizing the City Clerk to make the appropriate interfund transfers of sums and record the same in the appropriate manner for FY2026 for the City of Anamosa. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer to postpone consideration of the purchase request for a replacement pool heater at the Anamosa Aqua Court until the first Council meeting in August. Roll vote: Ayes – Shada, Weimer, D. Smith, Hurt, Crump, and K. Smith. Nays – None. Motion carried.

Motion by K. Smith, seconded by Crump approving the amended School Resource Officer 28E Agreement, between the City of Anamosa and the Anamosa Community School District. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the refund payment to the Anamosa School District in the amount of \$63,334.74 due to a billing error. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Motion by Weimer, seconded by D. Smith to postpone consideration of Resolution No. 2026-37, approving the settlement agreement between Jones County and the City of Anamosa regarding the Dillon Military Bridge and Case No. CVCV007902, until the first Council meeting in July. Roll vote: Ayes – Hurt, Crump, K. Smith, Shada, Weimer, and D. Smith. Nays- none. Motion carried.

Motion by Hurt, seconded by D. Smith approving Change Order #1, from Boomerang Corporation, in the amount of \$9,415.00, for the Elm & Hickory Sanitary Sewer Project. Roll vote: Ayes- Crump, K. Smith, Shada, Weimer, D. Smith, and Hurt. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the consent agenda pay requests totaling \$119,535.88. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- Hurt. Motion carried.

Mayor's report: Mayor Smith expressed his appreciation to everyone in attendance and thanked them for participating in the meeting.

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

Meeting adjourned at 8:37 p.m.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 6/23/2026 - 7/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
THE HARTFORD	07/03/2026	AD&D	001-000-2208	57.60
WELLMARK BLUE CROSS BLUE...	07/03/2026	ALLIANCE HEALTH INSURANCE	001-000-2205	33,046.75
WELLMARK BLUE CROSS BLUE...	07/03/2026	BLUE ADVANTAGE HEALTH IN...	001-000-2205	8,252.58
COLLECTION SERVICES CENTER	07/03/2026	COLLECTION SERVICES	001-000-2204	534.47
DELTA DENTAL PLAN OF IOWA	07/03/2026	DELTA DENTAL INSURANCE	001-000-2205	1,882.14
CITY OF ANAMOSA	07/03/2026	FLEXIBLE - CHILDCARE	001-000-2204	76.92
CITY OF ANAMOSA	07/03/2026	FLEX - MEDICAL	001-000-2204	266.46
IPERS COLLECTIONS	07/03/2026	IPERS	001-000-2203	8,191.33
THE HARTFORD	07/03/2026	LIFE INSURANCE	001-000-2208	432.00
THE HARTFORD	07/03/2026	LTD	001-000-2208	546.35
IPERS COLLECTIONS	07/03/2026	IPERS	001-000-2203	4,705.36
VSP Insurance Co	07/03/2026	VSP INSURANCE	001-000-2205	404.48
941 TAX EFT PAYMENT	07/03/2026	MEDICARE TAX	001-000-2206	2,844.94
941 TAX EFT PAYMENT	07/03/2026	SOCIAL SECURITY TAX	001-000-2202	12,164.44
941 TAX EFT PAYMENT	07/03/2026	FEDERAL TAX	001-000-2200	5,420.20
TREASURER STATE OF IOWA	07/03/2026	STATE TAX	001-000-2201	2,237.40
IPERS COLLECTIONS	07/10/2026	IPERS	001-000-2203	304.77
941 TAX EFT PAYMENT	07/10/2026	MEDICARE TAX	001-000-2206	114.18
941 TAX EFT PAYMENT	07/10/2026	SOCIAL SECURITY TAX	001-000-2202	248.00
Department 000 - 000 Total:				81,730.37
Department: 110 - POLICE				
POSITIVE PROMOTIONS	07/13/2026	JUNIOR BADGE STICKERS	001-110-6504	280.00
POSITIVE PROMOTIONS	07/13/2026	SET UP CHARGE	001-110-6504	35.00
WAYNE HALL CHRYSLER	07/13/2026	O2 SENSORS	001-110-6474	367.53
WAYNE HALL CHRYSLER	07/13/2026	LABOR	001-110-6474	223.92
WAYNE HALL CHRYSLER	07/13/2026	MATERIALS	001-110-6474	17.91
WAYNE HALL CHRYSLER	07/13/2026	REPLACE CANISTER	001-110-6474	13.70
U.S. CELLULAR	07/09/2026	CELL PHONES	001-110-6373	549.74
U.S. CELLULAR	07/09/2026	PD CAR ROUTERS	001-110-6480	261.18
BANOWETZ LUMBER COMPA...	07/13/2026	CAULK	001-110-6553	35.96
IOWA LAW ENFORCEMENT A...	07/13/2026	PATROL RIFLE RECERT	001-110-6445	350.00
IOWA LAW ENFORCEMENT A...	07/13/2026	FIREARMS INSTRUCTOR RECE...	001-110-6445	350.00
ARNOLD MOTOR SUPPLY, LLP	07/13/2026	AUTOMOTIVE LUBRICANT	001-110-6474	10.18
ACCESS SYSTEMS LEASING	07/09/2026	COPIER LEASE	001-110-6470	178.56
RADIO COMMUNICATIONS	07/13/2026	BATTERIES	001-110-6471	322.50
SCHNEITER INSURANCE & FIN...	07/13/2026	WORK COMP ADD, PREMIUM	001-110-6160	3,496.20
POLICE LEGAL SCIENCES	07/13/2026	LEGAL UPDATE	001-110-6490	1,440.00
POLICE LEGAL SCIENCES	07/13/2026	SERVICE FEE	001-110-6490	18.00
AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	001-110-6155	76.00
JONES COUNTY SHERIFF	07/13/2026	JCERT	001-110-6537	2,000.00
ALLIANT ENERGY	07/09/2026	ELECTRICITY	001-110-6371	611.94
Department 110 - POLICE Total:				10,638.32
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
SCHNEITER INSURANCE & FIN...	07/13/2026	WORK COMP ADD, PREMIUM	001-210-6160	2,330.80
AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	001-210-6155	47.50
AUXIANT	07/13/2026	SELF FUNDED INS	001-210-6155	1,403.82
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				3,782.12
Department: 610 - CITY COUNCIL				
JONES COUNTY ECONOMIC D...	07/13/2026	FY27 QTR1 PYMNT	001-610-6479	3,750.00
ANAMOSA CHAMBER OF CO...	07/13/2026	HOTEL/MOTEL DISBURSEMENT	001-610-6479	12,000.00
ANAMOSA ROTARY CLUB	07/13/2026	HOTEL/MOTEL DISBURSEMENT	001-610-6479	3,000.00

Expense Approval Report

Post Dates: 6/23/2026 - 7/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
JONES COUNTY TOURISM	07/13/2026	HOTEL/MOTEL DISBURSEMENT	001-610-6479	12,000.00
JONES COUNTY SENIOR DINING	07/13/2026	HOTEL/MOTEL DISBURSEMENT	001-610-6479	5,000.00
ANAMOSA FESTIVALS	07/13/2026	HOTEL/MOTEL DISBURSEMENT	001-610-6479	2,000.00
Department 610 - CITY COUNCIL Total:				37,750.00

Department: 612 - CITY ADMINISTRATOR

AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	001-612-6155	9.50
Department 612 - CITY ADMINISTRATOR Total:				9.50

Department: 622 - SUPPORT ADMINISTRATION

U.S. CELLULAR	07/09/2026	CELL PHONES	001-622-6373	46.56
AUDITOR OF STATE	07/13/2026	FY23 AUDIT SERVICES	001-622-6401	8,650.28
AUDITOR OF STATE	07/13/2026	FY24 AUDIT SERVICES	001-622-6401	13,100.00
ACCESS SYSTEMS LEASING	07/09/2026	COPIER LEASE	001-622-6470	178.56
ANAMOSA JOURNAL-EUREKA	07/13/2026	LEGALS	001-622-6414	261.42
AMAZON CAPITAL SERVICES	07/13/2026	OFFICE SUPPLIES	001-622-6535	40.79
AMAZON CAPITAL SERVICES	07/13/2026	PRINTER PAPER	001-622-6535	78.06
CITIZENS SAVINGS BANK	07/13/2026	PAYROLL DIRECT DEPOSIT FEES	001-622-6491	61.90
AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	001-622-6155	28.50
MCALEER	07/13/2026	WATER RENTAL CITY HALL	001-622-6530	42.00
ANAMOSA JOURNAL-EUREKA	07/13/2026	LEGALS	001-622-6414	484.89
IOWA DEPARTMENT OF REVE...	07/13/2026	FEDERAL 720 FORM	001-622-6491	96.00
Department 622 - SUPPORT ADMINISTRATION Total:				23,068.96

Department: 650 - CITY HALL

5 STAR PLUMBING, INC	07/13/2026	BACKFLOW TEST	001-650-6475	205.24
ALLIANT ENERGY	07/09/2026	ELECTRICITY	001-650-6371	528.58
Department 650 - CITY HALL Total:				733.82
Fund 001 - GENERAL FUND Total:				157,713.09

Fund: 015 - FIRE SERVICE

Department: 150 - FIRE DEPARTMENT

SCHNEITER INSURANCE & FIN...	07/13/2026	WORK COMP ADD, PREMIUM	015-150-6160	3,496.20
CAMPBELL/TOM	07/02/2026	FIRE STIPEND	015-150-6069	240.00
WICKHAM/AUSTIN	07/02/2026	FIRE STIPEND	015-150-6069	892.50
BALENTINE/CARTER	07/02/2026	FIRE STIPEND	015-150-6069	180.00
BUCK/JUSTIN	07/02/2026	FIRE STIPEND	015-150-6069	882.50
DANIEL POIRIER	07/02/2026	FIRE STIPEND	015-150-6069	270.00
STRUBE/KYLE	07/02/2026	FIRE STIPEND	015-150-6069	262.50
BARNES/JASON	07/02/2026	FIRE STIPEND	015-150-6069	334.50
KULA/DYLAN	07/02/2026	FIRE STIPEND	015-150-6069	75.00
PAULSON/KEITH	07/02/2026	FIRE STIPEND	015-150-6069	247.50
GAFFEY, JOSHUA	07/02/2026	FIRE STIPEND	015-150-6069	975.00
HATRICK, JAMES	07/02/2026	FIRE STIPEND	015-150-6069	15.00
MINER JR/MIKE	07/02/2026	FIRE STIPEND	015-150-6069	352.50
LIEBEL/ASHTIN	07/02/2026	FIRE STIPEND	015-150-6069	172.50
WILLIAMS/LANE	07/02/2026	FIRE STIPEND	015-150-6069	915.00
HOUSTON-MCDANIEL, RILEY J	07/02/2026	FIRE STIPEND	015-150-6069	172.50
BOONE, ETHAN TODD	07/02/2026	FIRE STIPEND	015-150-6069	465.00
MCMAMARA/MATT	07/02/2026	PHONE STIPEND	015-150-6069	510.00
SIEFKER/JUSTIN	07/02/2026	FIRE STIPEND	015-150-6069	1,072.50
TITLER, WYATT	07/02/2026	FIRE STIPEND	015-150-6069	435.00
ARNOLD/JENSEN	07/02/2026	FIRE STIPEND	015-150-6069	412.50
RUHL/KALLIE	07/02/2026	FIRE STIPEND	015-150-6069	787.50
KEPPEL/VALERIE	07/02/2026	FIRE STIPEND	015-150-6069	202.50
GIENAPP. BLAKELEE	07/02/2026	FIRE STIPEND	015-150-6069	157.50
NORTON/SPENCER	07/02/2026	FIRE STIPEND	015-150-6069	727.50
JESS, JAKE	07/02/2026	FIRE STIPEND	015-150-6069	322.50
FRANK/DANIEL	07/02/2026	FIRE STIPEND	015-150-6069	1,352.50
MINER/CHRIS	07/02/2026	FIRE STIPEND	015-150-6069	792.50
KOOB/WESLEY	07/02/2026	FIRE STIPEND	015-150-6069	792.50
SWISHER/JEFF	07/02/2026	FIRE STIPEND	015-150-6069	1,070.00

Expense Approval Report

Post Dates: 6/23/2026 - 7/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ALLIANT ENERGY	07/09/2026	ELECTRICITY	015-150-6371	646.31
Department 150 - FIRE DEPARTMENT Total:				19,229.51
Fund 015 - FIRE SERVICE Total:				19,229.51
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	07/09/2026	CELL PHONES	041-410-6373	46.56
U.S. CELLULAR	07/09/2026	HOTSPOTS	041-410-6373	89.37
AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	041-410-6155	38.00
ALLIANT ENERGY	07/09/2026	ELECTRICITY	041-410-6371	1,977.29
Department 410 - LIBRARY Total:				2,151.22
Fund 041 - LIBRARY FUND Total:				2,151.22
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
BANOWETZ LUMBER COMPA...	07/13/2026	WOOD - SERENITY PARK SIGNS	043-430-6475	63.69
U.S. CELLULAR	07/09/2026	CELL PHONES	043-430-6373	46.56
REXCO EQUIPMENT	07/13/2026	MOWER MAINTENANCE	043-430-6475	23.71
JOHN DEERE FINANCIAL	07/13/2026	PREEN	043-430-6475	34.98
GLOBAL PAYMENTS INTEGRA...	07/13/2026	CARD PROCESSING FEES	043-430-6471	849.05
DELANCEY ELECTRIC CO.	07/13/2026	THREE SEPARATE CIRCUITS & ...	043-430-6475	530.00
AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	043-430-6155	28.50
ALLIANT ENERGY	07/09/2026	ELECTRICITY	043-430-6371	581.28
CIVICPLUS, LLC	07/13/2026	CIVICPLUS ANNUAL SUBSCRIP...	043-430-6471	6,930.00
Department 430 - RECREATION Total:				9,087.77
Fund 043 - PARKS & RECREATION Total:				9,087.77
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
CARRICO AQUATIC RESOURCE...	07/13/2026	POOL CHEMICALS	044-440-6533	3,283.20
5 STAR PLUMBING, INC	07/13/2026	BACKFLOW TEST	044-440-6310	205.24
NORTHERN LIGHTS DISTRIBUT...	07/13/2026	POOL CONCESSIONS	044-440-6546	844.56
NORTHERN LIGHTS DISTRIBUT...	07/13/2026	POOL CONCESSIONS	044-440-6546	384.79
TOWN & COUNRTY WHOLESAS...	07/13/2026	POOL CONCESSIONS	044-440-6546	472.73
NORTHERN LIGHTS DISTRIBUT...	07/13/2026	POOL CONCESSIONS	044-440-6546	344.29
ALLIANT ENERGY	07/09/2026	ELECTRICITY	044-440-6371	1,649.97
Department 440 - AQUA COURT Total:				7,184.78
Fund 044 - AQUA COURT Total:				7,184.78
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
SCHMEIG, JENNA	07/13/2026	SOCCER OFFICIAL	046-460-6521	40.00
HOMETOWN PEST SOLUTIONS	07/13/2026	SERVICE PEST TRAPS	046-460-6452	60.00
ACCESS SYSTEMS LEASING	07/09/2026	COPIER LEASE	046-460-6470	264.87
EIBEN/AUTUMN	07/13/2026	SOCCER OFFICIAL	046-460-6521	20.00
JOHN DEERE FINANCIAL	07/13/2026	NEW AMERICAN FLAG	046-460-6542	59.99
CENTRAL IOWA DISTRIBUTING	07/13/2026	JANITORIAL SUPPLIES	046-460-6541	100.00
ALL SECURE	07/13/2026	FIRE ALARM MONITORING	046-460-6452	135.00
TALON BILDSTEIN	07/13/2026	UMPIRE BASEBALL	046-460-6452	20.00
ENGELBART, TJ	07/13/2026	BASEBALL UMPIRE	046-460-6452	140.00
HOLUB, RONNIE	07/13/2026	UMPIRE BASEBALL	046-460-6452	40.00
WOODWARD, MAX	07/13/2026	BASEBALL UMPIRE	046-460-6452	40.00
ALLIANT ENERGY	07/09/2026	ELECTRICITY	046-460-6371	1,872.01
Department 460 - LAWRENCE COMMUNITY CENTER Total:				2,791.87
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				2,791.87
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
REDS TOWING/PETRO STOP, I...	07/13/2026	TOWED VEHICLE TO MARION	110-211-6474	147.00
BANOWETZ LUMBER COMPA...	07/13/2026	10LB BOX 3/8X8 FASTENERS	110-211-6543	148.92
U.S. CELLULAR	07/09/2026	CELL PHONES	110-211-6490	72.42
BANOWETZ LUMBER COMPA...	07/13/2026	CHALK LINE ANNE CHALK	110-211-6553	60.04

Expense Approval Report

Post Dates: 6/23/2026 - 7/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
BANOWETZ LUMBER COMPA...	07/13/2026	MARKING CHALK & ADHESIVE	110-211-6553	23.18
WEBER STONE COMPANY	07/13/2026	1" ROAD ROCK	110-211-6543	118.44
5 STAR PLUMBING, INC	07/13/2026	DISPATCH FEE & BACKFLOW T...	110-211-6475	205.24
ARNOLD MOTOR SUPPLY, LLP	07/13/2026	BRAKE ROTORS & CALIPERS	110-211-6474	258.07
ARNOLD MOTOR SUPPLY, LLP	07/13/2026	CREDIT BRAKE ROOTER HUB	110-211-6474	-127.60
ROGERS READY MIX	07/13/2026	CONCRETE SOUTH DAVIS ST	110-211-6543	1,986.00
ARNOLD MOTOR SUPPLY, LLP	07/13/2026	BRAKE ROTOR HUB	110-211-6474	117.38
ARNOLD MOTOR SUPPLY, LLP	07/13/2026	BRAKE HYDRAULIC HOSE	110-211-6474	19.68
EVER-GREEN LANDSCAPE NUR...	07/13/2026	WALNUT BROWN MULCH	110-211-6543	630.00
JOHN DEERE FINANCIAL	07/13/2026	TRIMMERS/TRIMMER HEADS/...	110-211-6530	660.02
JOHN DEERE FINANCIAL	07/13/2026	MIRACLE GROW/WEED SPRAY...	110-211-6530	222.89
JOHN DEERE FINANCIAL	07/13/2026	STRAW GRASS FABRIC & FABR...	110-211-6543	131.94
JONES COUNTY ENGINEER	07/13/2026	BRIDGE PLANKS	110-211-6543	188.64
JOHN DEERE FINANCIAL	07/13/2026	STRAW GRASS FABRIC & 25LB...	110-211-6543	152.96
JOHN DEERE FINANCIAL	07/13/2026	TIMMER LINE AND HEADS	110-211-6530	300.12
ARNOLD MOTOR SUPPLY, LLP	07/13/2026	FUEL CAP	110-211-6474	12.33
BARD CONCRETE	07/13/2026	SMOOTH BLOCKS	110-211-6475	1,800.00
BANOWETZ LUMBER COMPA...	07/13/2026	DOOR MAINTENANCE - STREE...	110-211-6475	790.56
JOHN DEERE FINANCIAL	07/13/2026	4" FITTINGS & 4" COUPLER	110-211-6543	26.36
WEBER STONE COMPANY	07/13/2026	ROAD ROCK MAC BASE	110-211-6475	696.58
LODE/ERIC	07/01/2026	PHONE STIPEND	110-211-6373	20.00
WEHLING/RODNEY	07/01/2026	PHONE STIPEND	110-211-6373	20.00
ANDERSON, JASON	07/01/2026	PHONE STIPEND	110-211-6373	20.00
KULA/MATT	07/01/2026	PHONE STIPENDS	110-211-6373	20.00
SHERWIN WILLIAMS	07/13/2026	FILTERS, TIPS, & PAINT WAND	110-211-6530	294.26
ACME TOOLS	07/13/2026	DEWALT HAMMER DRILL	110-211-6530	207.99
WEBER STONE COMPANY	07/13/2026	ROAD ROCK & BLACK DIRT	110-211-6475	519.14
ROGERS READY MIX	07/13/2026	CONCRETE	110-211-6543	747.00
JOHN DEERE FINANCIAL	07/13/2026	SAFETY PINS FOR TRAILERS	110-211-6470	42.19
ALLIANT ENERGY	07/09/2026	ELECTRICITY	110-211-6371	560.13
Department 211 - Public Services - community betterment Total:				11,091.88

Fund 110 - ROAD USE TAX Total: 11,091.88

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

DELANCEY ELECTRIC CO.	07/13/2026	THREE SEPARATE CIRCUITS & ...	121-210-6371	530.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				530.00
Fund 121 - LOCAL OPTION TAX 35% Total:				530.00

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

ALLIANT ENERGY	07/09/2026	ELECTRICITY	122-210-6372	6,806.29
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				6,806.29

Department: 460 - LAWRENCE COMMUNITY CENTER

ALLIED GLASS	07/13/2026	REPLACED GLASS - WEIGHT RM	122-460-6750	2,217.90
Department 460 - LAWRENCE COMMUNITY CENTER Total:				2,217.90
Fund 122 - LOCAL OPTION TAX 65% Total:				9,024.19

Fund: 600 - WATER FUND

Department: 810 - 810

JETCO INC	07/13/2026	BLEACH DAY TANK PROGRA...	600-810-6782	508.75
U.S. CELLULAR	07/09/2026	CELL PHONES	600-810-6373	182.91
JETCO INC	07/13/2026	1 YEAR SCADA CONTRACT	600-810-6782	9,996.50
WATER SOLUTIONS UNLIMITED	07/13/2026	CHEMICALS	600-810-6501	6,493.99
5 STAR PLUMBING, INC	07/13/2026	WTP BACKFLOW PREVENTER ...	600-810-6455	455.82
SCHNEITER INSURANCE & FIN...	07/13/2026	WORK COMP ADD, PREMIUM	600-810-6160	1,165.40
IOWA ONE CALL	07/13/2026	LOCATES	600-810-6489	87.15
CHEM RIGHT LABORATORIES ...	07/13/2026	WELL 6 BAC TEST	600-810-6470	28.00
AUXIANT	07/13/2026	SELF FUNDED INS	600-810-6155	4,733.77
CHEM RIGHT LABORATORIES ...	07/13/2026	WELL 6 BAC TEST	600-810-6470	28.00
CITIZENS SAVINGS BANK	07/13/2026	ACH WATER BILLING	600-810-6531	56.80

Expense Approval Report

Post Dates: 6/23/2026 - 7/13/2026

Vendor Name	Post Date	Description (Item)	Account Number	Amount
AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	600-810-6155	28.50
WAPSI COMMUNICATIONS	07/09/2026	INTERNET	600-810-6373	104.95
AUXIANT	07/13/2026	SELF FUNDED INS	600-810-6155	145.00
US POSTMASTER	07/13/2026	JULY REMINDER NOTICES	600-810-6508	97.91
ALLIANT ENERGY	07/09/2026	ELECTRICITY	600-810-6371	14,178.92
WAPSI WASTE SERVICE, INC.	07/09/2026	TRASH SERVICE WATER - SPEC...	600-810-6540	75.00

Department 810 - 810 Total: **38,367.37**Fund 600 - WATER FUND Total: **38,367.37**

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

JETCO INC	07/13/2026	HEADWORKS PLC FAILURE	610-815-6785	2,360.45
RECREATIONAL MOTOR SPOR...	07/13/2026	JUNE SHIPPING	610-815-6431	160.13
U.S. CELLULAR	07/09/2026	CELL PHONES	610-815-6373	162.35
CENTIMARK CORPORATION	07/13/2026	ROOF REPAIR FIRE - INS SHARE	610-815-6418	66,877.00
CENTIMARK CORPORATION	07/13/2026	ROOF REPAIR FIRE - CITY SHA...	610-815-6785	25,000.00
JETCO INC	07/13/2026	1 YEAR SCADA CONTRACT	610-815-6785	9,996.50
5 STAR PLUMBING, INC	07/13/2026	WWTP BLACK FLOW PREVENT...	610-815-6470	487.73
5 STAR PLUMBING, INC	07/13/2026	2ND STREET BACKFLOW PREV...	610-815-6470	219.61
MID-AMERICAN RESEARCH	07/13/2026	PENETRATING OIL	610-815-6530	249.45
SCHNEITER INSURANCE & FIN...	07/13/2026	WORK COMP ADD, PREMIUM	610-815-6160	1,165.40
IOWA ONE CALL	07/13/2026	LOCATES	610-815-2901	87.15
FAREWAY STORES, INC.	07/13/2026	DISTILLED WATER	610-815-6501	38.43
HACH COMPANY	07/13/2026	TESTING SUPPLIES	610-815-6501	227.80
JETCO INC	07/13/2026	2ND STREET PROGRAMMING	610-815-6785	1,660.00
CITIZENS SAVINGS BANK	07/13/2026	ACH WATER BILLING	610-815-6531	56.80
TNT TUCKPOINTING & BUILDI...	07/13/2026	CONCRETE REPAIR FROM FIRE	610-815-6418	7,339.67
AUXIANT	07/13/2026	SELF FUNDED INS ADMIN FEES	610-815-6155	19.00
MEYER, JUSTIN	07/01/2026	PHONE STIPEND	610-815-6373	20.00
US POSTMASTER	07/13/2026	JULY REMINDER NOTICES	610-815-6508	97.90
ALLIANT ENERGY	07/09/2026	ELECTRICITY	610-815-6371	12,810.26

Department 815 - 815 Total: **129,035.63**Fund 610 - WASTEWATER FUND Total: **129,035.63**Grand Total: **386,207.31**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	157,713.09	85,808.71
015 - FIRE SERVICE	19,229.51	15,733.31
041 - LIBRARY FUND	2,151.22	2,151.22
043 - PARKS & RECREATION	9,087.77	1,505.39
044 - AQUA COURT	7,184.78	1,649.97
046 - LAWRENCE COMMUNITY CENTER FUND	2,791.87	2,136.88
110 - ROAD USE TAX	11,091.88	712.55
121 - LOCAL OPTION TAX 35%	530.00	0.00
122 - LOCAL OPTION TAX 65%	9,024.19	6,806.29
600 - WATER FUND	38,367.37	19,603.76
610 - WASTEWATER FUND	129,035.63	13,166.31
Grand Total:	386,207.31	149,274.39

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,420.20	5,420.20
001-000-2201	SIT HOLDING	2,237.40	2,237.40
001-000-2202	FICA HOLDING	12,412.44	12,412.44
001-000-2203	IPERS HOLDING	13,201.46	13,201.46
001-000-2204	PEDC HOLDING	877.85	877.85
001-000-2205	HEALTH & CANCER INS. ...	43,585.95	43,585.95
001-000-2206	MEDICARE HOLDING	2,959.12	2,959.12
001-000-2208	LIFE HOLDING	1,035.95	1,035.95
001-110-6155	SELF FUNDED HEALTH INS	76.00	76.00
001-110-6160	WORKER'S COMP INSUR...	3,496.20	0.00
001-110-6371	UTILITIES, ELECTRIC	611.94	611.94
001-110-6373	UTILITIES, TELEPHONE	549.74	549.74
001-110-6445	TRAINING AND REGISTR...	700.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	178.56	178.56
001-110-6471	MAINTENANCE, EQUIP...	322.50	0.00
001-110-6474	MAINTENANCE, VEHICLE	633.24	0.00
001-110-6480	COMPUTER INTERNET S...	261.18	261.18
001-110-6490	SOFTWARE MAINT CON...	1,458.00	0.00
001-110-6504	EQUIPMENT, SMALL	315.00	0.00
001-110-6537	JCERT	2,000.00	0.00
001-110-6553	MISCELLANEOUS EXPEN...	35.96	0.00
001-210-6155	SELF FUNDED HEALTH INS	1,451.32	1,451.32
001-210-6160	WORKER'S COMP INSUR...	2,330.80	0.00
001-610-6479	CONTRIBUTIONS TO OUT...	37,750.00	0.00
001-612-6155	SELF FUNDED HEALTH INS	9.50	9.50
001-622-6155	SELF FUNDED HEALTH INS	28.50	28.50
001-622-6373	UTILITIES, TELEPHONE	46.56	46.56
001-622-6401	AUDITING SERVICES	21,750.28	0.00
001-622-6414	PUBLIC NOTICES	746.31	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	178.56	178.56
001-622-6491	PROFESSIONAL SERVICES	157.90	157.90
001-622-6530	SUPPLIES, OPERATIONS	42.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	118.85	0.00
001-650-6371	UTILITIES, ELECTRIC	528.58	528.58
001-650-6475	BUILDING & GROUNDS ...	205.24	0.00
015-150-6069	CALL/MEETING STIPEND	15,087.00	15,087.00
015-150-6160	WORKER'S COMP INSUR...	3,496.20	0.00
015-150-6371	UTILITIES, ELECTRIC	646.31	646.31
041-410-6155	SELF FUNDED HEALTH INS	38.00	38.00
041-410-6371	UTILITIES, ELECTRIC	1,977.29	1,977.29
041-410-6373	UTILITIES, TELEPHONE	135.93	135.93
043-430-6155	SELF FUNDED HEALTH INS	28.50	28.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6371	UTILITIES, ELECTRIC	581.28	581.28
043-430-6373	UTILITIES, TELEPHONE	46.56	46.56
043-430-6471	RECREATION SOFTWARE	7,779.05	849.05
043-430-6475	MAINTENANCE, BLDGS &..	652.38	0.00
044-440-6310	CONTRACT, MAINTENA...	205.24	0.00
044-440-6371	UTILITIES, ELECTRIC	1,649.97	1,649.97
044-440-6533	EQUIP., AQUA CRT. CHE...	3,283.20	0.00
044-440-6546	MERCHANDISE FOR RES...	2,046.37	0.00
046-460-6371	UTILITIES, ELECTRIC	1,872.01	1,872.01
046-460-6452	CONTRACT SERVICES	435.00	0.00
046-460-6470	MAINTENANCE, EQUIP...	264.87	264.87
046-460-6521	EQUIPMENT, RECREATI...	60.00	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	100.00	0.00
046-460-6542	SUPPLIES, MISCELLANE...	59.99	0.00
110-211-6371	UTILITIES, ELECTRIC	560.13	560.13
110-211-6373	UTILITIES, TELEPHONE	80.00	80.00
110-211-6470	MAINTENANCE, EQUIP...	42.19	0.00
110-211-6474	MAINTENANCE, VEHICLE	426.86	0.00
110-211-6475	MAINTENANCE, BLDGS &..	4,011.52	0.00
110-211-6490	MAINT. CONTRACT PAG...	72.42	72.42
110-211-6530	SUPPLIES, OPERATIONS	1,685.28	0.00
110-211-6543	SUPPLIES, STREET MAIN...	4,130.26	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	83.22	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	530.00	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	6,806.29	6,806.29
122-460-6750	BUILDING IMPROVEME...	2,217.90	0.00
600-810-6155	SELF FUNDED HEALTH INS	4,907.27	4,907.27
600-810-6160	WORKER'S COMP INSUR...	1,165.40	0.00
600-810-6371	UTILITIES, ELECTRIC	14,178.92	14,178.92
600-810-6373	UTILITIES, TELEPHONE	287.86	287.86
600-810-6455	MAINTENANCE, EQUIP...	455.82	0.00
600-810-6470	PROF. SERVICES - TESTI...	56.00	0.00
600-810-6489	PROFESSIONAL SERVICES	87.15	0.00
600-810-6501	CHEMICALS	6,493.99	0.00
600-810-6508	SUPPLIES, POSTAGE	97.91	97.91
600-810-6531	SUPPLIES, BILLING	56.80	56.80
600-810-6540	SUPPLIES, BLDGS. & GR...	75.00	75.00
600-810-6782	WATER SYSTEM IMPRO...	10,505.25	0.00
610-815-2901	ACCOUNTS PAYABLE	87.15	0.00
610-815-6155	SELF FUNDED HEALTH INS	19.00	19.00
610-815-6160	WORKER'S COMP INSUR...	1,165.40	0.00
610-815-6371	UTILITIES, ELECTRIC	12,810.26	12,810.26
610-815-6373	UTILITIES, TELEPHONE	182.35	182.35
610-815-6418	WASTEWATER TREATM...	74,216.67	0.00
610-815-6431	SHIPPING	160.13	0.00
610-815-6470	MAINTENANCE, EQUIP...	707.34	0.00
610-815-6501	CHEMICALS	266.23	0.00
610-815-6508	SUPPLIES, POSTAGE	97.90	97.90
610-815-6530	OPERATIONS SUPPLIES	249.45	0.00
610-815-6531	SUPPLIES, BILLING	56.80	56.80
610-815-6785	WASTEWTR SYSTEM IM...	39,016.95	0.00
Grand Total:		386,207.31	149,274.39

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	386,207.31	149,274.39
Grand Total:	386,207.31	149,274.39

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

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

NAME OF APPLICANT: CASEY'S MARKETING COMPANY

TRADE NAME (DBA): CASEY'S #2908

STREET ADDRESS: 1752 HWY 64 E

PHONE (BUSINESS): (319) 387-4026 **HOME (OR CELL):** _____

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

ANAMOSA POLICE DEPARTMENT:

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



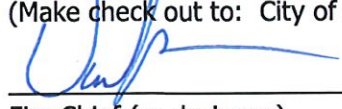
Police Chief

7/7/20
Date

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

ANAMOSA FIRE DEPARTMENT:

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



Fire Chief (or designee)

Phone: 319-462-4434 for appointment

6/4/20
Date

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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



Jones County Environmental Health Official

Phone: 319-462-4715 for appointment

6/29/20
Date

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 6/29/20 for the 7/13/20 Council Meeting

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

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

NAME OF APPLICANT: Sundstop # LLC

TRADE NAME (DBA): Sundstop #5

STREET ADDRESS: 100 chamber Dr

PHONE (BUSINESS): _____ HOME (OR CELL): 563 451 5929

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

ANAMOSA POLICE DEPARTMENT:

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

Police Chief

Date

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

ANAMOSA FIRE DEPARTMENT:

Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each.

(Make check out to: City of Anamosa)

[Signature]

7/7/26
Date

Fire Chief (or designee)

Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Julia Steeve

7/7/26
Date

Jones County Environmental Health Official

Phone: 319-462-4715 for appointment

Linn County Public Health

PLEASE RETURN FORM TO KAYLEE PALMER AT CITY HALL WHEN COMPLETED

Received at City Hall 7/8/26 for the 7/13/26 Council Meeting

planning to open in August 2026

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

☒ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Name: NICOLE MINNIHAN

Ant's Address: 106 N. FORD ST

Applicant's Phone: 319.462-4234

Event Location/Address: WAPSIANA PARK

Detailed Description of Event:

NATIONAL NIGHT OUT - ROAD CLOSURE : E 1st ST FROM LINN TO S. DUBUQUE

Date of Event: August 4th, 2026 Time Period of Event: 4:00 pm - 8:00 pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: E 1st ST FROM S. LINN TO S. DUBUQUE

Starting at intersection(s) of: E 1st ST @ S. LINN

End at intersection(s) of: E 1st ST @ S. DUBUQUE

Please attach a detailed map/drawing of area.

Barricades Needed?: Y/N How many: 2 Type: A-FRAME

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

COPY OF ORDINANCE GIVEN TO APPLICANT?

COUNCIL APPROVED ON:
AMOUNT OF FEE PAID: N/A

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

emailed 7/7/26

SETTLEMENT AGREEMENT

This Settlement Agreement (“Agreement”) is made between Jones County, Iowa (“the County”) and the City of Anamosa, Iowa (“the City”)(collectively “the Parties”).

1. BACKGROUND. The City filed suit in Jones County District Court to seek a declaratory judgment order concerning the responsibilities of the Parties with respect to the maintenance, repair or demolition of the Dillon Military Bridge in Case No. CVCV007902 pursuant to the Parties’ 28E Agreement.

2. SETTLEMENT. In consideration for the City’s dismissal of Case No. CVCV007902 and the resolution of all the Parties’ respective claims, the County and City have agreed as follows:

- a) The County agrees, under the supervision of the County Engineer, to undertake lawful selection of a demolition contractor qualified to dismantle and remove the Dillon Military Bridge (“the Bridge”) and any of its supporting columns as may be required by law and to coordinate with all regulatory agencies as may be necessary to achieve the same, including but not limited to the United States Army Corps of Engineers, the Iowa Department of Natural Resources., and any other regulatory agency claiming jurisdiction over the Bridge or the Wapsipinicon River channel and flood plain. The County shall complete a public project to lawfully remove the Bridge and the County shall handle all aspects of the same.
- b) The County agrees to indemnify, defend and hold harmless the City for any and all claims, lawsuits by the contractor, or other third-party claims arising out of the Board of Supervisors’ negligent handling of the public project or the conduct of its selected contractor. However, this provision shall not apply to the City’s commitment to pay for one-half of the reasonable and necessary cost of the project as agreed between the Parties in Paragraph 3 below.
- c) Said public project shall be commenced by the County as soon as practicable and completed within twenty-four (24) months from the execution of this Settlement Agreement by the Parties. The County’s contractor shall commence work on the project not later than one

hundred and fifty (150) days from execution of this Settlement Agreement by the Parties.

- d) The County agrees to ensure the work is done in a lawful manner and consistent with all regulatory requirements, including but not limited to federal and state flood plain regulations.
- e) The County agrees to obtain all necessary permits for the work.
- f) The County agrees to obtain the least expensive price for lawful removal of the Bridge and submit the same for approval by the Anamosa City Council prior to commencement of the work.
- g) The County agrees to timely share with the Anamosa City Council, as the project progresses, all bid documents, bid responses, bid selection documents, resolutions, regulatory communications and all other documents related to the dismantling and removal project.
- h) The City agrees to withdraw its demand for refurbishment or repair of the Bridge and to support the dismantling of the Bridge in the most economical way possible.
- i) The County and City acknowledge there is a disputed issue of ownership and neither Party makes any admission regarding this issue, or the import of any statements set forth in their 28E agreement, which was the subject of Case No. CVCV007902.

3. SHARING OF COSTS EQUALLY. The City and County agree to share equally the costs of the entire project required for removal of the Bridge, including any permitting costs. As sums become due on the project, the County shall submit said invoices to the City Council for approval and reimbursement. The City shall approve the same within thirty (30) days of submission of the invoices and shall transmit reimbursement of one-half of the invoiced costs to the County within ten (10) days of passage of the City's claim resolution.

4. DISMISSAL AND WAIVER OF CLAIMS. The City agrees to dismiss Jones County Case No. CVCV007902, with prejudice within ten (10) days following approval of this Agreement by the Jones County Board of Supervisors and the Anamosa City Council. The Parties hereby waive all of their respective claims set forth in Case No. CVCV007902. However, this waiver shall not waive any claim arising out of this Settlement Agreement, or a breach of the same.

5. GENERAL PROVISIONS.

(a) **Severability**. If any term of this Agreement is deemed unenforceable or invalid for any reason, that term shall be severed from this Agreement and the remaining terms of this Agreement shall be given affect to the greatest extent possible without the unenforceable or invalid provision.

(b) **Integration**. This Agreement constitutes the entire understanding and intent of the parties. This Agreement supersedes all prior negotiations, discussions, and representations by the parties. It may not be modified unless the modification is done through a written document signed by all parties. This Agreement is made solely in reliance upon each of the parties' own knowledge, belief and judgment. No representations have been on matters that include, without limitation, issues relating to the tax consequences of this Agreement.

(c) **No Admission**. This Agreement is part of a settlement of uncertain and disputed claims and is not an admission of any liability or fact of any kind whatsoever.

(d) **Counsel/Knowledge**. All parties to this Agreement are represented by attorneys. All parties are signing this Agreement solely upon their own knowledge, belief and judgment and not upon any representation made by any other party.

(e) **Applicable Law**. This Agreement shall be construed pursuant to the laws of the State of Iowa. This Agreement shall not be construed either in favor of one party or against one party, but pursuant to the fair and reasonable interpretation of the language used.

(f) **Additional Documents**. All parties agree to take any additional action, such as, but without limitation, executing supplemental, administrative, or clerical documents that are necessary or appropriate to give full force and effect to the terms and intentions of this Agreement.

(g) **Costs and Litigation Fees**. Each party shall be responsible for paying their own costs, attorney fees, and other litigation expenses.

(h) **Open Records**. The Parties recognize that each shall comply with the Iowa Open Records Act.

Agreed:

JONES COUNTY, IOWA

Chair, Jones County Board of Supervisors Date
(By resolution or motion dated _____)

Attest

Date _____

CITY OF ANIMOSA, IOWA

By: _____
Rod Smith, Mayor
(By resolution dated _____)

DATE _____

Attest:

Kaylee Palmer, City Clerk

RESOLUTION NO. 2026-37

A RESOLUTION APPROVING SETTLEMENT AGREEMENT WITH JONES COUNTY, IOWA

WHEREAS, the City of Anamosa, Iowa (“City”) and Jones County, Iowa (“County”) have been parties to litigation pending in the Iowa District Court for Jones County, Case No. CVCV007902, concerning responsibilities related to the Dillon Military Bridge; and

WHEREAS, the City sought declaratory relief regarding obligations under a 28E Agreement governing maintenance, repair, or demolition of the Dillon Military Bridge; and

WHEREAS, the City and County have engaged in negotiations to resolve all disputes and avoid continued litigation expense and uncertainty; and

WHEREAS, the parties have reached a proposed Settlement Agreement resolving all claims, providing for the dismantling and removal of the Dillon Military Bridge, and establishing cost-sharing and project responsibilities; and

WHEREAS, under the Settlement Agreement:

- the County will undertake and manage the lawful removal of the Bridge, including contractor selection, permitting, and regulatory compliance;
- the City and County will share equally the reasonable and necessary project costs;
- the City will dismiss the pending litigation with prejudice; and
- the parties will waive all claims asserted in the litigation, subject to enforcement of the Agreement; and

WHEREAS, the City Council finds that approval of the Settlement Agreement is in the best interests of the City, as it provides a cost-effective and certain resolution of a disputed matter and facilitates removal of the Dillon Military Bridge in compliance with applicable law;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANAMOSA, IOWA:

Section 1. Approval of Settlement Agreement.

The City Council hereby approves the Settlement Agreement between the City of Anamosa and Jones County, Iowa, in substantially the form presented to the City Council and incorporated herein by reference.

Section 2. Authorization to Execute.

The Mayor is hereby authorized and directed to execute the Settlement Agreement on behalf of the City, and the City Clerk is authorized to attest to the same.

Section 3. Implementation.

The City Clerk, City Attorney, and other appropriate City officials are hereby authorized and directed to take all further actions necessary to carry out the terms and intent of the Settlement Agreement, including but not limited to processing cost-share payments and coordinating with the County.

Section 4. Litigation Dismissal.

Upon execution of the Settlement Agreement by all parties, the City Attorney is authorized and directed to file dismissal of Case No. CVCV007902 with prejudice, consistent with the terms of the Agreement.

Section 5. Repealer.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 6. Effective Date.

This Resolution shall be in full force and effect immediately upon its adoption and approval.

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				
SHADA				
D. SMITH				
WEIMER				
HURT				

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

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

PRELIMINARY PLAT
FOR
KOUBA FIRST ADDITION
IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA

UTILITY LEGEND-EXISTING

----- (SS8) -----	SANITARY SEWER W/SIZE
----- (ST15) -----	STORM SEWER W/SIZE
----- (FM6) -----	FORCE MAIN W/SIZE
----- (W8) -----	WATER MAIN W/SIZE
--- (G) --- (G) ---	GAS
--- (S) --- (S) ---	STEAM
--- (OHE) --- (OHE) ---	ELECTRIC--OVERHEAD
--- (E) --- (E) ---	ELECTRIC--UNDERGROUND
--- (C) --- (C) ---	CABLE TV--UNDERGROUND
--- (OHC) --- (OHC) ---	CABLE TV--OVERHEAD
--- (OHT) --- (OHT) ---	TELEPHONE--OVERHEAD
--- (F) --- (F) ---	FIBER OPTIC--UNDERGROUND
--- (T) --- (T) ---	TELEPHONE--UNDERGROUND
// //	FENCE LINE
----- (FP) -----	FLOODPLAIN LIMITS
----- (FW) -----	FLOODWAY LIMITS
----- (CORP) -----	CITY CORPORATE LIMITS
- - - - - 800 - - - - -	CONTOUR LINE
☼	LIGHT POLE W/O MAST
☼	LIGHT POLE W/MAST
☼	TELEPHONE POLE
☼	POWER POLE
☼	GUY ANCHOR
☼	GUY POLE
☼	TELEPHONE PEDESTAL
☼	TELEPHONE MANHOLE
☼	CABLE TV PEDESTAL
☼	UTILITY/CONTROL CABINET
☼	SANITARY MANHOLE
☼	STORM MANHOLE
☼	GRATE INTAKE
☼	RA-3 INTAKE
☼	RA-5 INTAKE
☼	RA-6 INTAKE
☼	RA-8 INTAKE
☼	HORSESHOE CATCH BASIN W/O FLUME
☼	HORSESHOE CATCH BASIN W/FLUME
☼	GAS VALVE
☼	FLARED END SECTION
☼	CLEANOUT, STORM OR SANITARY
☼	TRAFFIC SIGNAL W/MAST
☼	BOLLARD
☼	BENCHMARK
☼	STREET SIGN
☼	WELL
☼	FIRE HYDRANT

UTILITY LEGEND-PROPOSED

----- SS8 -----	SANITARY SEWER W/SIZE
----- ST18 -----	STORM SEWER W/SIZE
----- FM6 -----	FORCE MAIN W/SIZE
----- W12 -----	WATER MAIN W/SIZE
----- CORP -----	CITY CORPORATE LIMITS
☼	SANITARY MANHOLE
☼	STORM MANHOLE
☼	GRATE INTAKE
☼	RA-3 INTAKE
☼	RA-5 INTAKE
☼	RA-6 INTAKE
☼	RA-8 INTAKE
☼	HORSESHOE CATCH BASIN W/O FLUME
☼	FLARED END SECTION
☼	CLEANOUT, STORM OR SANITARY
☼	FIRE HYDRANT
☼	WATER VALVE
☼	WATER SHUTOFF
☼	WATER BLOWOFF

SURVEY LEGEND

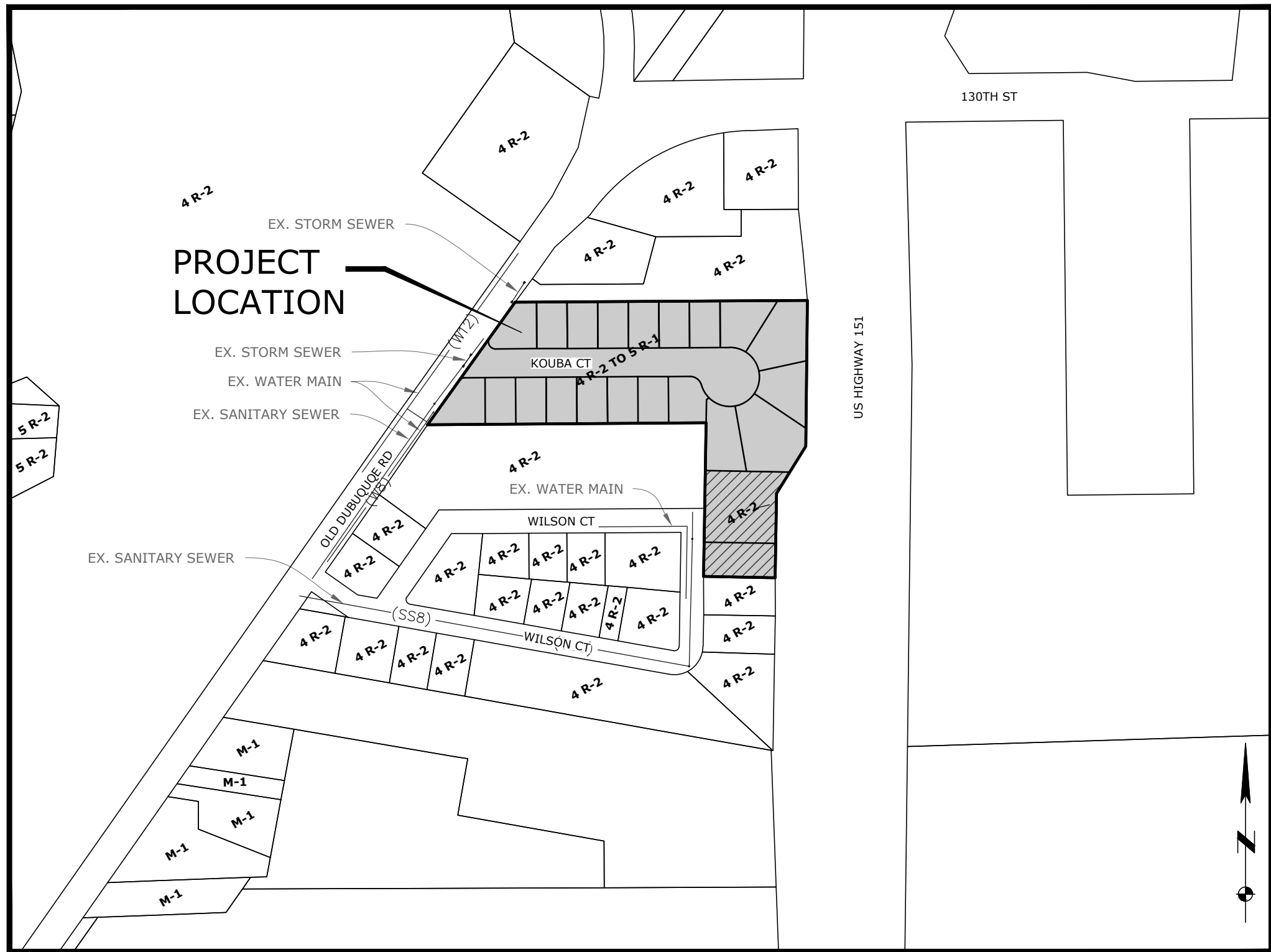
○	SET REBAR W/CAP NO.
●	FOUND SURVEY MONUMENT AS NOTED
⊗	FOUND RIGHT OF WAY RAIL
⊗	SECTION CORNER SET AS NOTED
⊗	SECTION CORNER FOUND AS NOTED
⊗	CUT "X" IN CONCRETE
⊗	RECORDED AS
⊗	EASEMENT LINE
⊗	PLAT OR SURVEY BOUNDARY
⊗	PLAT LOT LINE
⊗	CENTERLINE
⊗	SECTION LINE
⊗	1/4 SECTION LINE
⊗	1/4-1/4 SECTION LINE
⊗	EXISTING LOT LINE
⊗	BUILDING SETBACK LINE

PLANT LEGEND

☼	DECIDUOUS TREE
☼	CONIFEROUS TREE
☼	DECIDUOUS SHRUB
☼	CONIFEROUS SHRUB
☼	TREE STUMP
☼	TREE LINE DRIP EDGE

NOTE: THIS IS A STANDARD LEGEND. SOME ITEMS MAY NOT APPEAR ON DRAWINGS.

LOCATION MAP
(1"=250')



NOTES

THIS PLAN IS CONCEPTUAL REPRESENTATION OF THE PROPOSED DEVELOPMENT. ANY FINAL PLAT AND RELATED IMPROVEMENTS REQUIRED BY THIS DEVELOPMENT SHALL MEET THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS MANUAL (SUDAS), CURRENT EDITION.

DIMENSION STANDARDS

LOT REQUIREMENTS		
	5 R-1 SINGLE FAMILY RESIDENTIAL	4 R-2 MULTI FAMILY RESIDENTIAL
LOT SIZE (SF, MIN)	5,000	8,000
LOT WIDTH (FT, MIN)	50	60
HEIGHT (FT, MAX)	37.5	45

BUILDING PLACEMENT

SETBACKS (FT)	5 R-1 SINGLE FAMILY RESIDENTIAL	4 R-2 MULTI FAMILY RESIDENTIAL
	25	25
FRONT	6	8
SIDE, INTERNAL	10	15
SIDE, CORNER	20	30
REAR		

SITE CHARACTERISTICS

SINGLE FAMILY RESIDENTIAL (5 R-1):	21 LOTS (INCLUDES LOT A)
MULTI FAMILY RESIDENTIAL (4 R-2):	2 LOTS
TOTAL RESIDENTIAL LOTS:	23 LOTS (INCLUDES LOT A)
TOTAL AREA:	5.36 ACRES

STREET	CLASSIFICATION	DESIGN SPEED	ROW WIDTH	PAVEMENT WIDTH	PAVEMENT THICKNESS
KOUBA COURT	LOCAL	30 MPH	60'	26'	7"
WILSON COURT	LOCAL	30 MPH	50'	28'	7"

SHEET INDEX

01	COVER
02	PRELIMINARY PLAT

PLAT PREPARED BY:

HALL & HALL ENGINEERS, INC.
% JOSH FELDMANN
1860 BOYSON ROAD
HIAWATHA, IA 52233

OWNER/APPLICANT:

FORGE, INC.
% BRYCE RICKLEFS
P.O. BOX 106
ANAMOSA, IA 52205

ZONING

EXISTING:	4 R-2	-	MULTI-FAMILY RESIDENTIAL
PROPOSED:	5 R-1	-	SINGLE FAMILY RESIDENTIAL

LANDSCAPING

A DETAILED LANDSCAPING PLAN WILL BE PROVIDED WITH THE PLAN OF IMPROVEMENTS.

OVERALL LEGAL DISCRIPTION

LOT 12, BLOCK 3 OF WILSON'S GREEN MEADOWS TO THE CITY OF ANAMOSA, JONES COUNTY, IOWA, ACCORDING TO THE RECORDED PLAT THEREOF,
SUBJECT TO THE RIGHTS OF THE PUBLIC IN ALL ROADS, EASEMENTS, AGREEMENTS AND RESTRICTIVE COVENANTS OF RECORD.

AND

PART OF OUT LOTS 8 AND 9, STRAWBERRY HILL, NOW ANAMOSA; COMMENCING 1.35 CHAINS WEST OF A CERTAIN CORNER STONE ON THE LINE BETWEEN SECTIONS 1 AND 2, TOWNSHIP 84, NORTH, RANGE 4, WEST OF THE 5TH P.M., SAID CORNER STONE STANDING ON THE CENTER BETWEEN THE QUARTER SECTION POST AND THE NORTHWEST CORNER OF SW1/4 NW1/4 OF SAID SECTION 1; THENCE WEST 9.86 CHAINS TO THE CENTER OF THE MILITARY ROAD; THENCE NORTH 36° EAST ALONG THE CENTER OF SAID ROAD 4.76 CHAINS; THENCE EAST 7.06 CHAINS; THENCE SOUTH 3.87 CHAINS TO THE PLACE OF BEGINNING; CONTAINING 3.27 ACRES.

SUBJECT TO THE RIGHTS OF THE PUBLIC IN ALL HIGHWAYS AND TO ALL EASEMENTS OF RECORD.

DESCRIBED PARCEL CONTAINS 5.36 ACRES.

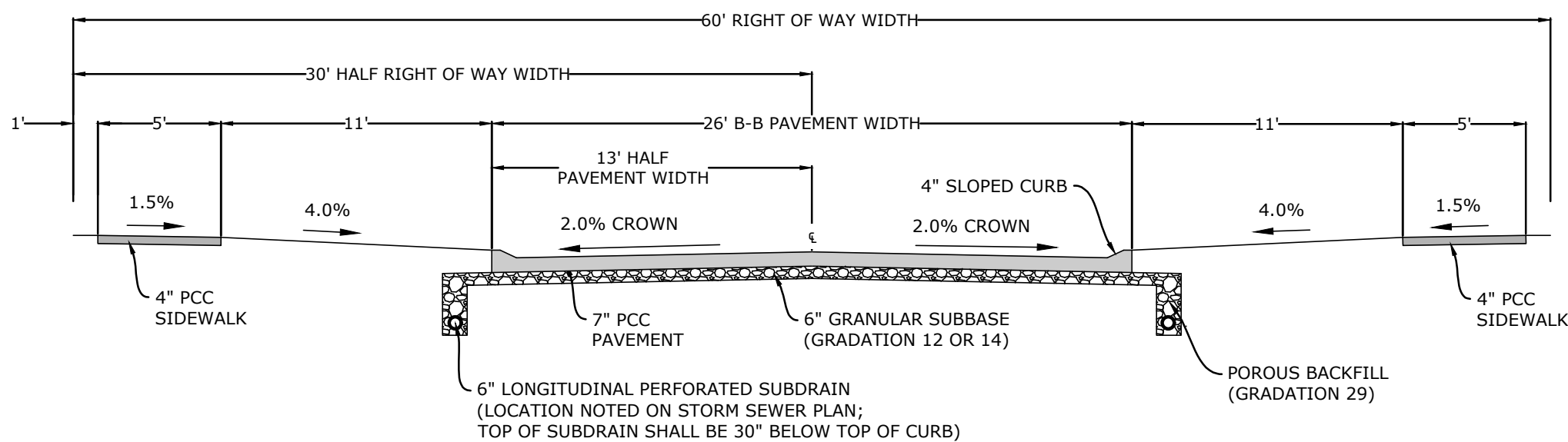
REZONED LEGAL DISCRIPTION

LEGAL DESCRIPTION - ZONE (5R-1) MULTI-FAMILY RESIDENTIAL:

PARTS OF OUTLOT 9 AND 10 OF STRAWBERRY HILL, NOW ANAMOSA AND PART OF LOT 12 OF WILSON'S GREEN MEADOWS IN ANAMOSA, IOWA AS RECORDED IN IN BOOK F, PAGE 114 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 12; THENCE S0°38'14"W ON THE EAST LINE OF SAID LOT 12, A DISTANCE OF 305.28 FEET; THENCE S31°47'08"W ON SAID EAST LINE, 63.59 FEET; THENCE N89°00'04"E, 177.03 FEET TO THE WEST LINE OF SAID LOT 12; THENCE N0°59'56"E ON SAID WEST LINE, 100.00 FEET TO THE NORTHEAST CORNER OF LOT 1 OF SAID WILSON'S GREEN MEADOWS AND THE SOUTH LINE OF SAID LOT 8; THENCE S89°37'04"W ON THE SOUTH LINE OF SAID LOT 8, A DISTANCE OF 583.32 FEET TO THE SOUTHWEST CORNER OF SAID LOT 8 AND THE SOUTHEASTERLY RIGHT OF WAY LINE OF OLD DUBUQUE ROAD; THENCE N35°34'04"E ON SAID SOUTHEASTERLY RIGHT OF WAY LINE, 315.29 FEET; THENCE N89°39'26"E ON THE NORTH LINE OF SAID LOT 12 AND ITS WESTERLY PROLONGATION, A DISTANCE OF 612.07 FEET TO THE POINT OF BEGINNING.

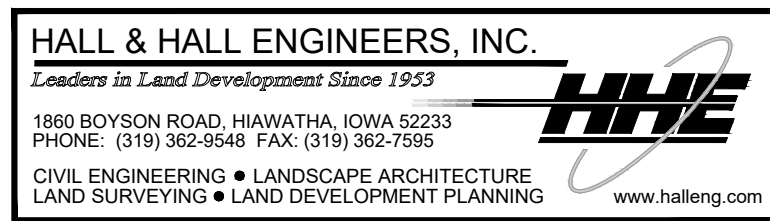
DESCRIBED PARCEL CONTAINS 4.59 ACRES.



26' B-B TYPICAL STREET CROSS SECTION (LOCAL)
(NOT TO SCALE)



CITY OF
ANAMOSA



Contact Person	JOSH FELDMANN
Telephone Number	(319) 362-9548
Fax Number	(319) 362-7595
E-Mail Address	joshf@halleng.com
Mailing Address	1860 Boyson Rd Hiawatha, IA 52233
Date Submitted	06/21/2024

CITY FILE NUMBER:
HALL AND HALL PROJECT NUMBER: 10806-24-1

Revision Description

Revision Number & Date

HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
1860 BOYSON ROAD, HIAWATHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7595
CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
LAND SURVEYING • LAND DEVELOPMENT PLANNING
www.halleng.com

PRELIMINARY PLAT
FOR
KOUBA FIRST ADDITION
IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA

Designed by: JCF
Drawn by: JCF
Checked by: BDV
Date: 06/21/2024
Field Book No: --
Scale: --
Sheet: 1 of 2
Project Number: 10806-24-1

CAD File: I:\projects\10800\10806 Force Inc\10806-24-1 P01.dwg Date Plotted: Jun 21, 2024 - 8:07am Plotted By: JFELDMANN

RESOLUTION NO. 2026-38

**RESOLUTION APPROVING THE PRELIMINARY PLAT OF THE KOUBA SECOND ADDITION
SUBDIVISION, IN ANAMOSA, IOWA.**

WHEREAS, Hall & Hall Engineers, Inc. submitted a preliminary plat, on behalf of the proprietor, Forge, Inc., for land owned in Jones County, Iowa, which is entitled the Kouba First Addition Subdivision, in Anamosa, Iowa; and,

WHEREAS, the preliminary plat was reviewed by the Zoning Administrator, HR Green, and considered by the Anamosa Planning and Zoning Commission on July 1, 2024; and,

WHEREAS, the preliminary plat was recommended to Council for approval and approved on July 8th, 2024; and,

WHEREAS, the proprietor desires to proceed with development of the Kouba Second Addition, which is included within the approved preliminary plat of the Kouba First Addition; and,

WHEREAS, Chapter 166 of the Anamosa Code of Ordinances specifies that approval of the preliminary plat shall expire and must be resubmitted, if the final plat is not submitted within 12 months of approval of the preliminary plat.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City does hereby approve the preliminary plat for the Kouba Second Addition Subdivision, in Anamosa, Iowa.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

LOAN AND DISBURSEMENT AGREEMENT
\$2,145,000 SEWER REVENUE BONDS

This Loan and Disbursement Agreement (the “Agreement”) is made and entered into as of July 31, 2026, 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 has participated 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 made a loan to the Participant in the amount of \$3,165,000 (the “Original Loan”) pursuant to a Loan and Disbursement Agreement dated as of June 27, 2025, between the Issuer and the Participant (the “Original Loan and Disbursement Agreement”); and

WHEREAS, pursuant to federal requirements applicable to the capitalization grants, the Issuer made a portion of such Original Loan to the Participant forgivable, pending satisfaction of Program requirements; and

WHEREAS, as the Participant has completed the Project and the Issuer has received a certificate of completion from the Participant, the Issuer has determined that a portion of the Original Loan shall be forgiven. The Issuer has provided written notification to the Participant of the applicable principal forgiveness; and

WHEREAS, in order to provide for the Project in light of the principal forgiveness, the Issuer desires to enter into this Loan and Disbursement Agreement with the Participant and make a Loan (defined herein) 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 completed 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 90 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 and the federal requirements described in Section 16 of this Agreement and set forth on Exhibit C attached hereto.

(e) “Resolution” shall mean the resolution of the City Council of the Participant providing for the authorization and issuance of the Revenue Bond (defined herein), attached hereto as Exhibit B, adopted on July 13, 2026, approving and authorizing the execution of this Agreement and the issuance of the Revenue Bond.

(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 the Loan to the Participant in the principal amount of \$2,145,000 (the “Loan”).

The Participant shall have used 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. Completion of Project. The Participant represents, warrants and covenants that it has completed the Project.

Section 4. 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 no

adverse effect 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 5 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 hereof as set forth on Exhibit A attached hereto and incorporated herein. Payments of principal, interest and the Servicing Fee shall continue until the Loan is paid in full.

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 or by certified or registered mail to the Issuer (or any other registered owner of the Revenue Bond).

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 5. 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 4 and Section 5(b) hereof.

(b) The Loan shall bear interest at 2.84% per annum (the “Rate”). As described in Section 4, payments hereunder shall be calculated based on the Rate plus the Servicing Fee (such 3.09%, the “Interest Rate”).

Section 6. 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, 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 7. 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 8. 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 9. 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 (“GASB”) pronouncements, including GASB Statement No. 34 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 10. 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 10 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 11. 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 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 12. 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 13. Amendments. This Agreement may not be amended, supplemented or modified except by a writing executed by all of the parties hereto.

Section 14. 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 15. Federal Requirements. The Participant agrees to comply with all applicable federal requirements including, but not limited to, those described on Exhibit C attached hereto.

Section 16. 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.

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

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

IOWA FINANCE AUTHORITY

By: _____
Its: _____

[IFA Signature Page to LDA]

EXHIBIT A

DEBT SERVICE REPAYMENT SCHEDULE

EXHIBIT B

AUTHORIZATION/ISSUANCE RESOLUTION OF PARTICIPANT

EXHIBIT C

FEDERAL REQUIREMENTS

1. The Participant has complied with the federal Davis-Bacon and Related Acts, codified at 40 U.S.C. Sections 3140 through 3148.
2. The Project complied with the “American Iron and Steel” provisions of Section 436 of the Consolidated Appropriations Act of 2014 (P.L. 113-76), as amended (the “2014 Act”), and all iron and steel products used in the Project were produced in the United States in compliance with and within the meaning of the 2014 Act, as those provisions are further interpreted by applicable Environmental Protection Agency (“EPA”) guidance, except to the extent waivers to the American Iron and Steel requirements of the 2014 Act were granted by the EPA.
3. The Participant complied with the Federal Single Audit Act (SAA) of 1984, as amended by the Federal Single Audit Act Amendments of 1996 (see 2 CFR 200 Subpart F) and had an audit of their use of federal financial assistance. The Participant agrees to provide the Authority with a copy of the SAA audit within 9 months of the audit period.

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

SEWER REVENUE BOND, SERIES 2026

No. R-1

\$2,145,000

RATE	MATURITY DATE	BOND DATE
2.84%	June 1, 2045	July 31, 2026

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

TWO MILLION ONE HUNDRED FORTY-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, 2026, 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, 2027, 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 4 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
CITY OF ANAMOSA

SS: CITY TREASURER'S CERTIFICATE

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

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	_____
TEN ENT	-	as tenants by the entireties		(Custodian)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	As Custodian for	_____
				(Minor)
			under Uniform Transfers to Minors Act	
				_____ (State)

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

ASSIGNMENT

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

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

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

Dated: _____

Signature guaranteed:

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

EXHIBIT A
PRINCIPAL PAYMENT SCHEDULE

<u>Due June 1</u>	<u>Amount</u>	<u>Due June 1</u>	<u>Amount</u>
2027	\$ 86,000	2037	\$115,000
2028	\$ 88,000	2038	\$118,000
2029	\$ 92,000	2039	\$121,000
2030	\$ 94,000	2040	\$125,000
2031	\$ 97,000	2041	\$128,000
2032	\$100,000	2042	\$132,000
2033	\$103,000	2043	\$136,000
2034	\$106,000	2044	\$140,000
2035	\$108,000	2045	\$144,000
2036	\$112,000		



Loan Closing Date	6/27/2025
First June Principal Payment	6/1/2026
Loan Terms	20
Original Loan Amount	\$ 3,165,000.00
Actual SRF Loan Draws	\$ 3,165,000.00
Initiation Fee Credit	\$ -
Loan Forgiveness Credit	\$ (900,000.00)
Total Loaned Amount	\$ 2,265,000.00
Interest Rate	2.84%
Servicing Fee Rate	0.25%

Principal Payments Per Year			
Year	Payment Date	Principal Payment	Balance
0			\$ 2,265,000.00
1	6/1/2026	\$ 120,000.00	\$ 2,145,000.00
2	6/1/2027	\$ 86,000.00	\$ 2,059,000.00
3	6/1/2028	\$ 88,000.00	\$ 1,971,000.00
4	6/1/2029	\$ 92,000.00	\$ 1,879,000.00
5	6/1/2030	\$ 94,000.00	\$ 1,785,000.00
6	6/1/2031	\$ 97,000.00	\$ 1,688,000.00
7	6/1/2032	\$ 100,000.00	\$ 1,588,000.00
8	6/1/2033	\$ 103,000.00	\$ 1,485,000.00
9	6/1/2034	\$ 106,000.00	\$ 1,379,000.00
10	6/1/2035	\$ 108,000.00	\$ 1,271,000.00
11	6/1/2036	\$ 112,000.00	\$ 1,159,000.00
12	6/1/2037	\$ 115,000.00	\$ 1,044,000.00
13	6/1/2038	\$ 118,000.00	\$ 926,000.00
14	6/1/2039	\$ 121,000.00	\$ 805,000.00
15	6/1/2040	\$ 125,000.00	\$ 680,000.00
16	6/1/2041	\$ 128,000.00	\$ 552,000.00
17	6/1/2042	\$ 132,000.00	\$ 420,000.00
18	6/1/2043	\$ 136,000.00	\$ 284,000.00
19	6/1/2044	\$ 140,000.00	\$ 144,000.00
20	6/1/2045	\$ 144,000.00	\$ -

CLOSING CERTIFICATE

We, the undersigned, Mayor and City Clerk of the City of Anamosa, Iowa (the “City”), in connection with the issuance of the City’s amended and restated Sewer Revenue Bond, Series 2026, dated the date hereof (the “Replacement Bond”), do hereby certify as follows:

We are now and were at the time of the execution of the Replacement Bond, the officers respectively above indicated of the City; and in pursuance of Chapter 384 of the Code of Iowa, a resolution adopted by the City Council on July 13, 2026 (the “Resolution”), and a certain amended and restated Loan and Disbursement Agreement (the “Replacement Agreement”), by and between the City and the Iowa Finance Authority, Des Moines, Iowa, as lender (the “Lender”), the Replacement Bond has been heretofore lawfully authorized and this day by us lawfully issued and delivered to the Lender.

The Lender has agreed to forgive a portion of the City’s outstanding Sewer Revenue Bond, SRF Series 2025, dated June 27, 2025 (the “Original Bond”), which was issued pursuant to a Loan and Disbursement Agreement, dated June 27, 2025 (the “Original Agreement”). The Replacement Bond is being issued, and the Replacement Agreement is being executed, in replacement of the Original Bond and the Original Agreement. The modification of the Original Bond will result in a “reissuance” or current refunding of the Original Bond. The City will not receive any new loan proceeds as a result of the current refunding.

The Replacement Bond has been executed by the aforesaid officers; the certificate on the back of the Replacement Bond has been executed by the City Treasurer; and the Replacement 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 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 Replacement Bond or in any way concerning the validity of the Replacement Bond, and that none of the proceedings incident to the authorization and issuance of the Replacement Bond have been repealed or rescinded.

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

We further certify that no board of trustees has been created for the management and control of the Municipal Sanitary Sewer System of the City, and such management and control are vested in the City Council of the City.

We further certify that all meetings held in connection with the Replacement 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.

IN WITNESS WHEREOF, we have hereunto affixed our hands on July 31, 2026.

CITY OF ANAMOSA, IOWA

Mayor

Attest:

City Clerk

RESOLUTION NO 2026-39

Resolution authorizing and approving an amended and restated Loan and Disbursement Agreement and amended and restated Sewer Revenue Bond

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 “Original Bond Resolution”), a \$3,165,000 Sewer Revenue Bond, SRF Series 2025, dated June 27, 2025 (the “Original Bond”), was issued to the Iowa Finance Authority (the “Lender”) by the City, in connection with a certain loan and disbursement agreement (the “Original LDA”), in order to pay costs of planning, designing, and constructing improvements and extensions to the Utility (the “Project”); and

WHEREAS, work on the Project has been completed, and the completed Project has been accepted by the City Council; and

WHEREAS, the Lender has agreed to forgive a portion of the Original Bond (the “Loan Forgiveness”) and has provided written notification to the City of the applicable portion thereof; and

WHEREAS, it is now necessary for the City Council to take action to approve the Loan Forgiveness, to approve and authorize the issuance of an amended and restated Sewer Revenue Bond, Series 2026 (the “Replacement Bond”) in exchange for the Original Bond, and to approve and authorize the delivery of an amended and restated loan and disbursement agreement (the “Replacement Agreement”) in exchange for the Original LDA in order to facilitate the Loan Forgiveness;

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

Section 1. The City Council approves the Loan Forgiveness, in the amount and pursuant to the payment schedule as attached hereto as Exhibit A, and approves the Replacement Bond and the Replacement Agreement (the “Replacement Documents”) in substantially the forms as have been placed on file with the City, with such final changes as approved by the Lender.

Section 2. The Mayor, the City Clerk and the City Treasurer, as the case may be, are each hereby authorized and directed to execute and deliver the Replacement Documents on behalf of the City.

Section 3. The Mayor, the City Clerk and the City Treasurer are hereby authorized and directed to sign all other documents, with the advice of bond counsel, related to the Replacement Documents as may be necessary to carry out the purposes of this Resolution.

Section 4. All other terms and conditions of the Original Bond Resolution are in full force and effect, except as otherwise modified by this Resolution or the conforming terms of the Replacement Documents.

Section 5. All resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Section 6. This Resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 13, 2026.

Mayor

Attest:

City Clerk

• • • •

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

EXHIBIT A
Repayment Schedule

ATTESTATION CERTIFICATE

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, do hereby certify that I have in my possession or have access to the complete corporate records of the aforesaid City and of its City Council and officers and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the authorization and approval of a certain amended and restated Sewer Revenue Loan and Disbursement Agreement (the "Replacement Agreement") and the issuance of an amended and restated Sewer Revenue Bond (the "Replacement Bond") of said City evidencing the City's obligation under such Replacement 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 Replacement Agreement or issuing such Replacement Bond 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 Replacement Agreement or to issue the Replacement Bond.

WITNESS MY HAND this _____ day of _____, 2026.

City Clerk

ORGANIZATION CERTIFICATE

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

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

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

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

WITNESS MY HAND this _____ day of _____, 2026.

City Clerk

ESTABLISHMENT AND NON-LITIGATION CERTIFICATE

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned City Clerk of the aforementioned City, do hereby certify that I have complete access and control of all of the corporate records of the City and that, based upon 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 the amended and restated Sewer Revenue Bond.

WITNESS MY HAND this _____ day of _____, 2026.

City Clerk

City of Anamosa
BOARD/COMMISSION CONSIDERATION REQUEST

Board/Commission Name: Library

Name: Derith R. Vogt

Address: [REDACTED] Center Jct

Phone: [REDACTED]

I am writing to express my interest in serving on the Anamosa Library Board of Trustees. My husband and I have lived near Center Junction for 43 years. I believe that libraries are still relevant and play an essential role in our community life. My connection to libraries began early — I worked in my junior high school library at T.H. Rogers in Houston, Texas, and my mother was a member of the Special Libraries Association while working for a large engineering firm. Growing up around people who valued information and access helped shape my lifelong respect for library work.

After graduating from Iowa State University with a B.S. in Animal Science and Microbiology, I worked in technical laboratory settings across both manufacturing and medical sectors. That work meshed with my analytical thinking, attention to detail, and consensus problem-solving skills — qualities I would bring to board service.

In 2016 I founded the 501 (3) C nonprofit Friends of Jones County Conservation and Nature Center in memory of my friend Keith C. Dirks. Through that organization we have helped raise funds and awareness for local conservation and nature education. Two of my long term interests are photography and horses; I have supported the Friends group by photographing equestrian events and using the proceeds to fund our programs and award STEM scholarships to Jones County school seniors. As of 2026, we have awarded 59 scholarships. These experiences have given me practical nonprofit leadership experience, event fundraising skills, and a commitment to community engagement.

I lovingly support the mission of public libraries, expanding access to information, and ensuring that the Anamosa Library remains a welcoming, innovative, and community-centered resource. I believe my local roots (Great Grandmother grew up on the Pence farm near Monmouth in the 1840s), library experience, science background, and nonprofit work would make me a good addition to the membership of the Board.

Thank you for considering my application. I would be glad to provide any additional information or meet with you to discuss how I can contribute.

Warm regards,

Derith Vogt

[REDACTED] mobile

June 4, 2026

RESOLUTION NO. 2026-40

**RESOLUTION APPROVING THE APPOINTMENT TO THE LIBRARY BOARD OF TRUSTEES TO FILL
TERM ENDING JUNE 30, 2029**

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, 2026 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	Derith Vogt	June 30, 2029

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				
SHADA				
D. SMITH				
WEIMER				
HURT				

PASSED AND APPROVED this 13th day of July 2026.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-41

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2027 – FOR EMPLOYEE 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 FY2026	ANNUAL SALARY OR HOURLY RATE FY2027	CLASSIFICATION
PARKS & RECREATION DEPARTMENT				
PART-TIME LCC PERSONNEL	SHIRLEY ROSENCRANS	\$ 10.95	\$ 11.28	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. GROUP HEALTH INSURANCE: The City currently pays 90% of health and medical insurance premiums for those employees eligible and participating and the employee currently pays 10% of these premiums. Beginning in January 2027, the City will pay 80% of health and medical insurance premiums for those employees eligible and participating and the employee will pay 20% of these premiums. 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. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2026 and the policies shall be in effect as of July 1, 2026.

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				
HURT				
D. SMITH				
WEIMER				
SHADA				

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

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-42

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING TO APPROVE AND ADOPT THE ANAMOSA COMPREHENSIVE PLAN 2026-2036.

WHEREAS, Chapter 414 of the State Code of Iowa specifies that the City must adopt a comprehensive plan, as recommended by the Planning & Zoning Commission; and,

WHEREAS, the Planning & Zoning Commission reviewed the proposed Anamosa Comprehensive Plan 2026-2036, as prepared by the East Central Iowa Council of Governments (ECICOG), at their regular public meeting on Thursday, July 9th, 2026, at the City Hall Council Chambers; and,

WHEREAS, the Planning & Zoning Commission voted, at the above meeting, to forward the Anamosa Comprehensive Plan 2026-2036 to the Anamosa City Council, along with the Commission's recommendation for approval and adoption; and,

WHEREAS, the City must hold a Public Hearing, prior to approving and adopting this Comprehensive Plan; and,

WHEREAS, a public notice of this Public Hearing is required to be published not less than 4, nor more than 20 days prior to the date of the Public Hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Anamosa City Council does hereby set July 27th, at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and Learning Center, in Anamosa, Iowa, to approve and adopt the Anamosa Comprehensive Plan 2026-2036.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

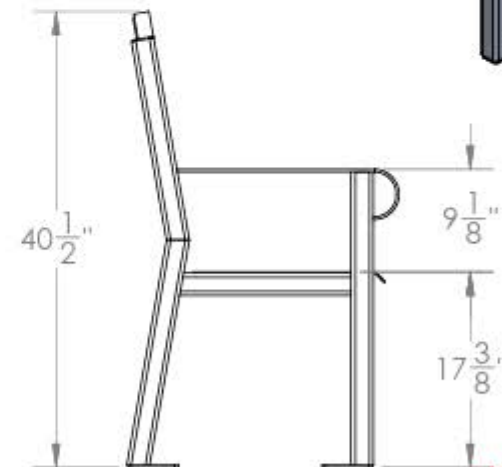
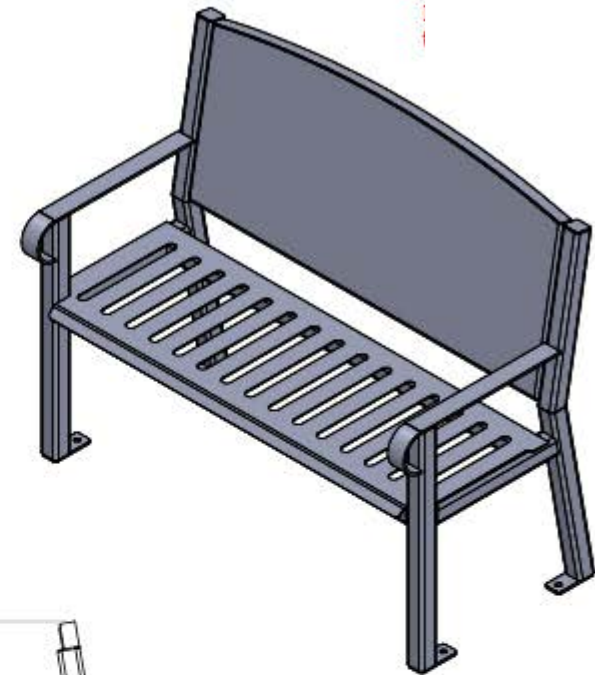
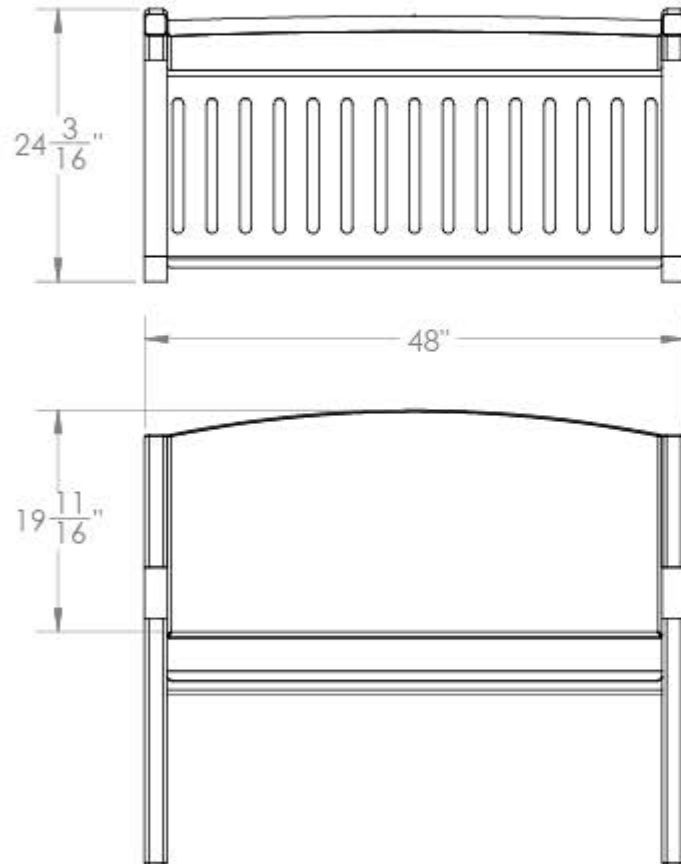
JONES COUNTY

— ROLLING HILLS, RICH HERITAGE —



Original art file for the decal
to be provided by Megan

ANAMOSA BENCH (4FT NO LOGO)



REVIEW SET ONLY
NOT FOR CONSTRUCTION

PROPRIETARY AND CONFIDENTIAL

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CROOKS

APPROVED BY:



IOWA PRISON INDUSTRIES
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DATE: 6/16/2026

SHEET: 1 OF 2

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Restaurants

Hotels

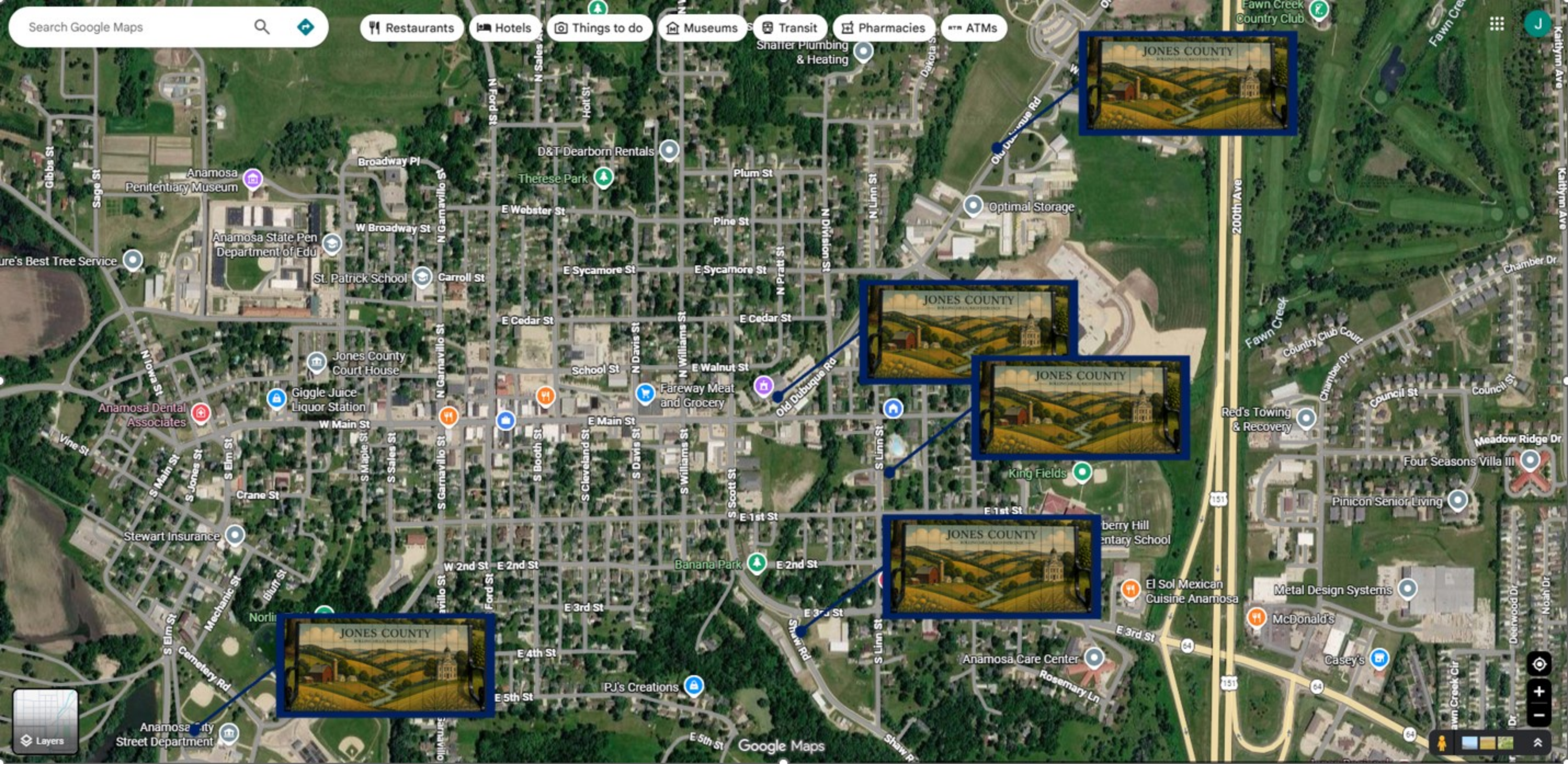
Things to do

Museums

Transit

Pharmacies

ATMs



July 7, 2026

City Council members the mayor and city officials. This year we are looking at doing 13 St. and alley projects with asphalt. We sent out three sets of documents to three different businesses to get bids. The first bid we sent out was to Kluesner Construction Farley, IA which came in at \$261,310.00 The second bid we sent out to River City paving and their bid was. \$211,372.90 We also set out for a bid from LL Pelling. We did not receive a quote from them. My recommendation for this year's 2026 / 2027 paving goes to River City paving.

Streets and alleys to be paved. #1-East liberty St. #2-South Garnavillo place #3-Iowa St. #4-Washington street #5-Alley between 1st and 2nd St. Cleveland and Davis Street #6-Alley between South Davis and S Williams St. #7,8,9,10-W Hickory St., Park Place, Park Place, Vine St. #11-S Main St. #12-Mechanic St. and #13-Tower Rd. In addition to the project they will raise the five manhole lids required.

Shane Brown, Streets Superintendent



RIVER CITY PAVING

A DIVISION OF MATHY CONSTRUCTION CO. • DUBUQUE, IA

PO Box 1430
Dubuque, IA 52004
(608) 568-3433

www.rivercity-paving.com

EOE, including disability / vets

To:	City Of Anamosa	Contact:	Shane Brown
Address:	107 South Ford St. Anamosa, IA 52205	Phone:	319-462-6055
Project Name:	City Of Anamosa 2026 Mill & Overlay	Fax:	
Project Location:	Various Streets, Anamosa, IA	Bid Number:	JSB 26-195
Attachments:	TERMS AND CONDITIONS 2024.pdf		
Bid Date:	6/22/2026		
Item Description		Estimated Quantity	Unit Price

JOB #1 - EAST LIBERTY ST.

Mill & Prep As Needed.
Furnish & Place 2-1/2 Inches Of HMA.
(6,930 SF)

770.00 SY \$19.95

Total Price for above JOB #1 - EAST LIBERTY ST. Items: \$15,361.50

JOB #2 - SOUTH GARNAVILLO PLACE

Mill & Prep As Needed.
Furnish & Place 2-1/2 Inches Of HMA.
(4,200 SF)

467.00 SY \$19.95

Total Price for above JOB #2 - SOUTH GARNAVILLO PLACE Items: \$9,316.65

JOB #3 - IOWA ST.

Mill & Prep As Needed.
Furnish & Place 2-1/2 Inches Of HMA.
(15,180 SF)

1,687.00 SY \$19.95

Total Price for above JOB #3 - IOWA ST. Items: \$33,655.65

JOB #4 - WASHINGTON ST.

Mill & Prep As Needed.
Furnish & Place 3 Inches Of HMA.
Place 190 LF Of Asphalt Curb On South Side Of Street Near House At West End.
(10,328 SF)

1,148.00 SY \$26.70

Total Price for above JOB #4 - WASHINGTON ST. Items: \$30,651.60

JOB #5 - ALLEY BETWEEN 1ST & 2ND ST & CLEVELAND & DAVIS

Mill & Prep As Needed.
Furnish & Place 2-1/2 Inches Of HMA.
(4,286 SF)

477.00 SY \$19.95

Total Price for above JOB #5 - ALLEY BETWEEN 1ST & 2ND ST & CLEVELAND & DAVIS Items: \$9,516.15

JOB #6 - ALLEY BETWEEN S. DAVIS & S. WILLIAMS

Mill & Prep As Needed.
Furnish & Place 3 Inches Of HMA.
(3,070 SF)

341.00 SY \$26.70

Total Price for above JOB #6 - ALLEY BETWEEN S. DAVIS & S. WILLIAMS Items: \$9,104.70



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Address:	107 South Ford St. Anamosa, IA 52205	Phone:	319-462-6055
Project Name:	City Of Anamosa 2026 Mill & Overlay	Fax:	
Project Location:	Various Streets, Anamosa, IA	Bid Number:	JSB 26-195
Attachments:	TERMS AND CONDITIONS 2024.pdf		
Item Description	Estimated Quantity	Unit	Unit Price

JOB #7,8,9,10 W. HICKORY, PARK PL. 3", PARK PL. 2-1/2", VINE ST.

Mill & Prep As Needed.
Furnish & Place 2-1/2 To 3 Inches Of HMA.
(12,582 SF)

1,398.00 SY \$19.95

Total Price for above JOB #7,8,9,10 W. HICKORY, PARK PL. 3", PARK PL. 2-1/2", VINE ST. Items: \$27,890.10

JOB #11 - SOUTH MAIN ST.

Mill & Prep As Needed.
Furnish & Place 2-1/2 Inches Of HMA.
(7,914 SF)

880.00 SY \$19.95

Total Price for above JOB #11 - SOUTH MAIN ST. Items: \$17,556.00

JOB #12 - MECHANIC ST.

Mill & Prep As Needed.
Furnish & Place 2-1/2 Inches Of HMA.
(15,286 SF)

1,699.00 SY \$19.95

Total Price for above JOB #12 - MECHANIC ST. Items: \$33,895.05

JOB #13 - TOWER RD

Mill & Prep As Needed.
Furnish & Place 6 Inches Of HMA.
(4,225 SF)

470.00 SY \$46.65

Total Price for above JOB #13 - TOWER RD Items: \$21,925.50

JOB #14 - MANHOLE ADJUSTMENTS

MANHOLE ADJUSTMENTS

5.00 EACH \$500.00

Total Price for above JOB #14 - MANHOLE ADJUSTMENTS Items: \$2,500.00

Total Bid Price: \$211,372.90

Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor within 15 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Fine grading of existing base to prepare foundation for asphalt paving is included.
- Tack coat and sweeping between asphalt lifts is included as needed.



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- Temporary traffic control and signage provided while our crews are on site working.
- Not responsible for reflective cracking through overlaid pavement.
- Customer shall be responsible for backfilling asphalt edges as desired. Lawn restoration not included.
- Does NOT include any striping or signage.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: River City Paving  Authorized Signature: Estimator: Jay Blake 563-587-9522 jay.blake@rivercity-paving.com
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TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action occurs and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.



1-800-ASPHALT

1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

PROPOSAL

DATE	ESTIMATE #
12/30/2025	26347

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF STREETS	
• MILL HEADERS AND PREP AS NECESSARY	
• POWER BROOM, CLEAN AND TAC	
• FURNISH AND PLACE 2.5" OF ASPHALT	
EAST LIBERTY ST FROM N. DIVISION ST TO CONCRETE ROADWAY	18,368.00
• ALSO INCLUDED IS THE INTERSECTION AT EAST LIBERTY AND N. DIVISION GOING APPROXIMATELY 65' TO THE SOUTH	
• APPROXIMATELY 6,930 SQ FT	
SOUTH GARNAVILLO PLACE FROM SOUTH GARNAVILLO PLACE TO END	11,152.00
• APPROXIMATELY 4,200 SQ FT	
• MATCH ASPHALT TO SIDEWALK AT THE HOUSE	
NOTE: CITY WILL PROVIDE TAX EXEMPT CERT. FOR MATERIALS	
WE PROPOSE TO FURNISH MATERIALS ABOVE SPECIFICATIONS. SIGN: _____	TOTAL \$29,520.00

PAYMENT DUE UPON COMPLETION
PROPOSAL MAY BE WITHDRAWN
ACCEPTED WITHIN 30 DAYS.



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PROPOSAL

DATE	ESTIMATE #
12/30/2025	26344

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
3 ASPHALT OVERLAY OF IOWA ST FROM GIBBS ST TO CONCRETE • APPROXIMATELY 15,400 SQ FT • MILL HEADERS AND PREP AS NECESSARY • POWER BROOM, CLEAN AND TAC • FURNISH AND PLACE 2.5" OF ASPHALT INCLUDING A LEVELING COURSE NOTE: TRAFFIC CONTROL IS INCLUDED IN THE PRICE ABOVE. ANY MANHOLE ADJUSTMENTS WILL BE \$850.00 PER FIXTURE CITY WILL SUPPLY TAX EXEMPT CERT FOR MATERIALS	42,636.00
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:	TOTAL \$42,636.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____



1-800-ASPHALT
1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
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PROPOSAL

DATE	ESTIMATE #
12/30/2025	26346

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF WASHINGTON ST FROM N. WILLIAMS ST TO CONNECT AT HOUSE • APPROXIMATELY 10,328 SQ FT • MILL AREAS AS NECESSARY • POWER BROOM, CLEAN, AND TAC • FURNISH AND PLACE 3" OF ASPHALT INCLUDING A LEVELING COURSE • WE WILL FURNISH AND PLACE APPROXIMATELY 190 FT OF CARLSON CURB ALONG THE SOUTH SIDE OF THE STREET BY THE HOUSE AT THE WEST END NOTE: CITY WILL SUPPLY TAX EXEMPT CERT. FOR MATERIALS	34,550.00
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: 	TOTAL \$34,550.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____

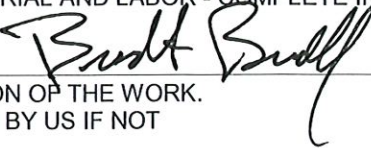


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PROPOSAL

DATE	ESTIMATE #
12/30/2025	26345

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
REPLACEMENT OF ALLEYS • REMOVE EXISTING ASPHALT AND HAUL TO AN AREA PROVIDED BY THE CITY • FINE GRADE AND SHAPE • COMPACT BASE • FURNISH AND PLACE 3" OF ASPHALT	
ALLEY BETWEEN 1ST AND 2ND ST, AND CLEVELAND AND DAVIS ST • INCLUDE TIE-IN TO CONCRETE APPROACHES • APPROXIMATELY 4,286 SQ FT	13,944.00
ALLEY BETWEEN S. DAVIS AND S. WILLIAMS - BEHIND MINI MALL • APPROXIMATELY 3,070 SQ FT • NOTE: TO GET PROPER DRAINAGE THE OWNER OF THE PARKING AREA NEEDS TO DO HIS AREA AT THE SAME TIME	10,080.00
NOTE: ANY BASE STONE NEEDED WILL BE FURNISH AND PLACED BY THE CITY. CITY WILL SUPPLY TAX EXEMPT CERT FOR MATERIALS	0.00
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: 	TOTAL \$24,024.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____



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1007 1st Ave. NW • PO Box 355
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(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

PROPOSAL

DATE	ESTIMATE #
12/30/2025	26343

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF CITY STREETS • MILL HEADERS AND PREP AS NEEDED • POWER BROOM, CLEAN AND TAC • FURNISH AND PLACE ASPHALT INCLUDING A LEVELING COURSE	0.00
WEST HICKORY ST FROM HOUSE #103 TO PARK PLACE • APPROXIMATELY 2,184 SQ FT • PLACE 3" OF ASPHALT	6,888.00
PARK PLACE FROM WEST HICKORY TO CHERRY ST • APPROXIMATELY 4,950 SQ FT • PLACE 3" OF ASPHALT	15,744.00
PARK PLACE FROM CHERRY ST TO "T" AT VINE ST • APPROXIMATELY 3,744 SQ FT • PLACE 2.5" OF ASPHALT	10,004.00
VINE ST FROM PARK PLACE TO PARK PLACE • APPROXIMATELY 1,704 SQ FT • PLACE 2.5" OF ASPHALT	4,592.00
NOTE: ANY MANHOLE ADJUSTMENTS WILL BE \$850.00 PER FIXTURE BASE STONE WILL BE FURNISHED AND PLACED BY THE CITY OF ANAMOSA CITY WILL SUPPLY THE EXEMPT CERT. FOR MATERIALS	
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: 	TOTAL \$37,228.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____



1-800-ASPHALT
1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

PROPOSAL

DATE	ESTIMATE #
12/30/2025	26342

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF SOUTH MAIN ST FROM MILL ST TO WEST HICKORY ST • APPROXIMATELY 7,914 SQ FT • MILL HEADER AND PREP AREAS AS NECESSARY • FURNISH AND PLACE 2.5" OF ASPHALT INCLUDING A LEVELING COURSE NOTE: ANY MANHOLE ADJUSTMENTS WILL BE \$850.00 PER FIXTURE TIE INTO 3 DRIVEWAYS INCLUDED CITY WILL SUPPLY TAX EXEMPT CERT. FOR MATERIALS	20,992.00
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>Brian AB</i>	TOTAL \$20,992.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____

PROPOSAL

DATE	ESTIMATE #
12/30/2025	26341

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF MECHANIC ST FROM CEMETERY RD TO EAST HICKORY ST • APPROXIMATELY 15,286 SQ FT • MILL HEADERS AND PREP AREAS AS NECESSARY • POWER BROOM, CLEAN AND TAC • FURNISH AND PLACE 2.5" OF ASPHALT INCLUDING A LEVELING COURSE NOTE: ANY MANHOLE ADJUSTMENTS WILL BE \$850.00 PER FIXTURE. CITY WILL SUPPLY TAX EXEMPT CERT. FOR MATERIALS	40,508.00
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: 	TOTAL \$40,508.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____

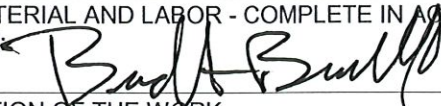


1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

PROPOSAL

DATE	ESTIMATE #
12/30/2025	26348

NAME / ADDRESS	EMAIL	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841		319-462-6055
	LOCATION	

DESCRIPTION	TOTAL
ASPHALT PAVING OF TOWER RD FROM HWY 64 GOING NORTH APPROXIMATELY 152 FEET • APPROXIMATELY 4,225 SQ FT • FINE GRADE AND SHAPE • COMPACT BASE • FURNISH AND PLACE 6" OF ASPHALT IN SEVERAL LIFTS NOTE: CITY WILL NEED A PERMIT FROM THE IDOT FOR THIS PROJECT. TRAFFIC CONTROL IS INCLUDED IN THE PRICE ABOVE. CITY WILL PROVIDE TAX EXEMPT CERT. FOR MATERIALS	31,852.00
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: 	TOTAL \$31,852.00

PAYMENT DUE UPON COMPLETION OF THE WORK.
PROPOSAL MAY BE WITHDRAWN BY US IF NOT
ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Anamosa Downtown Revitalization -
Phase III
Downtown Business District
Anamosa, IA 52205

CONTRACT INFORMATION:
Contract For: General Construction

Date: March 16, 2026

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: July 8, 2026

OWNER: *(Name and address)*
City of Anamosa
107 South Ford Street
Anamosa, IA 52205

ARCHITECT: *(Name and address)*
Martin Gardner Architecture, P.C.
700 11th Street, Suite 200
Marion, IA 52302

CONTRACTOR: *(Name and address)*
Cornerstone Commercial Contractors, Inc.
401 7th Street
Corning, IA 50841

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached COR #1 dated July 1, 2026.

This is a no cost change order. All amounts listed below will come from the Contingency Allowance set for 126 E Main. Costs from items identified in attached Proposal Request 01 and COR 01..... \$662.00.

Available Allowance.....\$15,000.00
COR 01.....\$662.00
Remaining Allowance Balance.....\$14,338.00

The original Contract Sum was	\$	1,612,423.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,612,423.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	1,612,423.00

The Contract Time will be increased by One (1) days.

The new date of Substantial Completion will be April 1, 2027 with Final Completion no later than May 1, 2027.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Martin Gardner Architecture, P.C.

ARCHITECT *(Firm name)*

Bethany Jordan

SIGNATURE

Bethany Jordan, Project Architect

PRINTED NAME AND TITLE

7/8/2026 | 10:15:00 CDT

DATE

Cornerstone Commercial Contractors, Inc.

CONTRACTOR *(Firm name)*

SIGNATURE

Jason Kentner, Owner

PRINTED NAME AND TITLE

DATE

City of Anamosa

OWNER *(Firm name)*

SIGNATURE

Rod Smith, Mayor

PRINTED NAME AND TITLE

DATE

Cornerstone

Commercial Contractors

**401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax**

**Anamosa
COR # 1**

July 1, 2026

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 126 E Main, misc. electrical work on the roof not shown on the plans

Remove 1 satellite system and wires 1.5 hours	\$ 175.00
1 - 60 amp electrical disconnect and parts	\$ 125.00
Labor	\$ 275.00
General conditions	<u>\$ 87.00</u>
TOTAL	\$ 662.00

The total cost of this change order \$662.00
ADD ½ day to construction schedule.

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____

Certificate Of Completion

Envelope Id: 761DF5C8-249E-87BA-81FD-2B0C76B62E88	Status: Sent
Subject: G701 - Anamosa Downtown Revitalization - Change Order #1	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Kristin Nepl
Time Zone: (UTC-06:00) Central Time (US & Canada)	700 11th St., Ste. 200
	Marion, IA 52302
	kristinn@martingardnerarch.com
	IP Address: 72.148.18.81

Record Tracking

Status: Original	Holder: Kristin Nepl	Location: DocuSign
7/8/2026 9:15:55 AM	kristinn@martingardnerarch.com	

Signer Events

Signer Events	Signature	Timestamp
Bethany Jordan	Signed by:	Sent: 7/8/2026 9:18:22 AM
bethanyj@martingardnerarch.com		Resent: 7/8/2026 10:03:49 AM
Security Level: Email, Account Authentication (None)	1ECD70E53E4F4D2...	Resent: 7/8/2026 10:12:41 AM
	Signature Adoption: Uploaded Signature Image	Viewed: 7/8/2026 10:14:30 AM
	Using IP Address: 72.148.18.81	Signed: 7/8/2026 10:15:00 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jason Kentner	Sent: 7/8/2026 10:15:06 AM
jason.kentner@cornercc.com	
Security Level: Email, Account Authentication (None)	

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Kyle Martin	COPIED	Sent: 7/8/2026 10:15:01 AM
kylem@martingardnerarch.com		
President		
Martin Gardner Architecture		
Security Level: Email, Account Authentication (None)		

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Carbon Copy Events	Status	Timestamp
Jake DeDore jaked@martingardnerarch.com Chief Operating Officer Martin Gardner Architecture, P.C. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/8/2026 10:15:05 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	7/8/2026 9:18:22 AM
Envelope Updated	Security Checked	7/8/2026 10:12:41 AM

Payment Events	Status	Timestamps
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COPIES TO: ☒ Owner ☐ Architect ☐ Consultant ☐ Field ☐ Attendees ☐ Other

PROPOSAL REQUEST #01TO: Cornerstone Commercial Construction
PROJECT NO.: 2400220Date of Issuance: June 23, 2026
Owner: City of Anamosa
Project: Anamosa CDBG DTR, Phase 3
Project Location: Anamosa, Iowa

Please submit an itemized quotation for changes in the Contract Sum and / or Time incidental to proposed modification to the Contract Documents. THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION: Please provide broken down costs for the following changes for 126 E Main:

1. Removal of the satellite dish and tv antenna, as referenced in the GC's email dated 06/22/2026.
2. Repair of the damaged electrical box for HVAC unit on the roof, as referenced in the GC's email dated 06/22/2026.

ATTACHMENTS: None.

Net amount of this proposed change: ☐ Add ☐ Deduct ☐ No Change _____Net change in working days due to this proposed change: ☐ Add ☐ Deduct ☐ No Change _____

CONTRACTOR:

BY:

DATE:

Bethany Jordan, AIA, Project Architect

ISSUED BY

MARTIN GARDNER ARCHITECTURE, P.C.

ARCHITECT

This statement is made for the purpose of clarifying information or verifying the status of the item or condition referenced.



**425 Julien Dubuque Dr.
Dubuque, IA 52003
Office: (563) 557-7450
Estimating: (563) 239-9763**

To: HR Green
Address: 8710 Earhart Lane SW
Cedar Rapids, IA 52404-8947
Project Name: Anamosa, IA - Sanitary Sewer

Contact: Haley Jindrich, PE
Phone: 319.841.4304
Email: hjindrich@hrgreen.com
Bid Number: ---
Date: 6/26/2026

ESTIMATE

Line #	Item #	Item Description	Estimated Quantity	Units	Unit Price	Total Price
--------	--------	------------------	--------------------	-------	------------	-------------

Added - Nyoplast Area Drain at Sta 103+00, 21 ft left

1	---	Labor & Equipment	1.00	LS	\$2,865.00	\$2,865.00
2	---	Materials	1.00	LS	\$2,380.00	\$2,380.00

ESTIMATED PRICE: \$5,245.00

Description:

Install a new 8" nyoplast area drain at Sta 103+00, 21 feet left. Connect the new 8" PVC Storm Sewer line to existing subdrain line. Backfill the trench, seed and cover the disturbed area with straw matting.

TIME & MATERIALS, NOT TO EXCEED PRICE

PAYMENT TERMS:

- Payment due within 30 calendar days of the invoice date or interest will be added
- This is an estimate only, final invoicing will be based on actual time and quantities required to complete the work

SPECIAL NOTES:

- All sales tax payable as applicable
- All items listed are tied
- If a signed copy of this estimate is not returned within 30 calendar days it will be rendered invalid

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Signature: _____

Buyer: _____

Date of Acceptance: _____

CONFIRMED: Tschiggfrie Exc. Co.

Authorized Signature: 

Estimator: Erin Rogers

(563) 590-1328 erogers@tschiggfrie.net

PURCHASE OF NEW PLAYGROUND EQUIPMENT FOR MONROE PARK

Proposal by Marshall Webber, Parks and Recreation Department Director

REQUEST/RECOMMENDATION:

The Parks and Recreation Department is requesting to purchase three replacement playground equipment at Monroe Park, to ensure the safety of all patrons that utilize these play structures. We are recommending a new Merry-Go-Round, a new four-seat Teeter-Totter, and a Sensory Playground piece. The equipment will be purchased immediately upon approval of the City Council and delivered approximately two to three weeks.



Three Pieces of new Playground Equipment, - \$8,100.00

CONSIDERATIONS:

In addition to the formal quotes listed below, cost estimates of several comparable alternatives are presented. We have considered looking at used play structures as a cheaper option. However, there are inherent risks when buying used commercial play structures such as; hidden structural damage and outdated/unsafe materials. None of these alternatives was given serious consideration as a legitimate solution to this matter.

FUNDING:

A quote was received for **\$8,100.00** from WillyGoat playgrounds. A couple of generous monetary donations were made as a total contribution of **\$6,500**. The final cost would be **\$1,600** after the donation money.



QUOTES/BID:

As required Three Quotes have been obtained and included in this proposal. The first quote is from WillyGoat Playgrounds in the amount of **\$8,100.00**. The second quote is from Playground Boss in the amount of **\$10,811.00**. The third quote is from PlaygroundEquipment.com in the amount of **\$9,324.00**.

PROPOSED SOLUTION/RECOMMENDED ACTION:

I am recommending that the Anamosa City Council approve the purchase of three pieces of playground equipment from WillyGoat Playgrounds, in the amount of **\$8,100.00** total. These planned purchases will result in the much-needed replacement of the outdated playground equipment at the Monroe Athletic Park.

A handwritten signature in black ink, appearing to read 'Hunt' followed by a flourish.

Signature

A handwritten date '7/7/2026' in black ink.

Date

PAYMENT APPLICATION

TO:

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

PROJECT NAME AND LOCATION:

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

FROM:

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

ARCHITECT:

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

APPLICATION #

2

Distribution to:

07/02/2026 ☐ OWNER
Anamosa Façade ☐ ARCHITECT
03/16/2026 ☐ CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT

\$1,612,423.00

2. SUM OF ALL CHANGE ORDERS

\$0.00

3. CURRENT CONTRACT AMOUNT

(Line 1 +/- 2)

\$1,612,423.00

4. TOTAL COMPLETED AND STORED

(Column G on Continuation Page)

\$83,545.60

5. RETAINAGE:

a. 3.00% of Completed Work
(Columns D + E on Continuation Page)

\$2,506.37

b. 3.00% of Material Stored
(Column F on Continuation Page)

\$0.00

Total Retainage (Line 5a + 5b or
Column I on Continuation Page)

\$2,506.37

6. TOTAL COMPLETED AND STORED LESS RETAINAGE

(Line 4 minus Line 5 Total)

\$81,039.23

7. LESS PREVIOUS PAYMENT APPLICATIONS

\$31,287.73

8. PAYMENT DUE

\$49,751.50

9. BALANCE TO COMPLETION

(Line 3 minus Line 6)

\$1,531,383.77

ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT

\$49,751.50

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

ARCHITECT:

Bethany Jordan, AIA

By: 

Date: 7/8/26

Neither this Application for payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade façade rehabilitation	APPLICATION #: 2 DATE OF APPLICATION: 07/02/2026 PERIOD THRU: 07/02/2026 PROJECT #s: Anamosa Façade	
--	--	--

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	118-120 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1a	Masonry	\$19,178.00	\$0.00	\$9,589.00	\$0.00	\$0.00	\$9,589.00	50%	\$9,589.00	
1b	Carpentry	\$39,000.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$3,900.00	10%	\$35,100.00	
1c	Painting	\$2,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,804.00	
1d	Allowance leaded glass repair	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,500.00	
1e	Electrical	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
1f	Allowance lighting	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
1g	Windows	\$14,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,137.00	
1h	Doors-hardware	\$10,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,853.00	
1i	Aluminum storefront	\$27,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,300.00	
1j	Contingency allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
1k	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
1l	General conditions, overhead and	\$38,642.00	\$1,159.26	\$2,318.52	\$0.00	\$0.00	\$3,477.78	9%	\$35,164.22	
2	124 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
2a	Masonry	\$10,854.00	\$0.00	\$3,256.20	\$0.00	\$0.00	\$3,256.20	30%	\$7,597.80	
2b	Carpentry	\$20,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,925.00	
2c	Painting	\$8,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,528.00	
2d	Tile	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
2e	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
2f	Contingency allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
2g	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
2h	General conditions, overhead and	\$12,551.00	\$376.53	\$1,004.08	\$0.00	\$0.00	\$1,380.61	11%	\$11,170.39	
3	126 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
3a	Carpentry	\$35,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,500.00	
3b	Aluminum storefront	\$24,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,210.00	
3c	Roofing	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,000.00	
3d	Painting	\$5,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,276.00	
3e	Windows	\$10,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,160.00	
3f	Door-hardware	\$3,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,650.00	
	SUB-TOTALS	\$359,218.00	\$5,535.79	\$20,067.80		\$0.00	\$25,603.59	7%	\$333,614.41	

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade façade rehabilitation		APPLICATION #: 2
Payment Application containing Contractor's signature is attached.		DATE OF APPLICATION: 07/02/2026
		PERIOD THRU: 07/02/2026
		PROJECT #s: Anamosa Façade

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
3g	Allowance lighting	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
3h	Electrical	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
3i	Awning	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,900.00	
3j	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
3k	Contingency allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
3l	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
3m	General conditions, overhead and	\$32,803.00	\$1,312.12	\$0.00	\$0.00	\$0.00	\$1,312.12	4%	\$31,490.88	
4	128 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
4a	Masonry	\$15,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,320.00	
4b	Aluminum storefront	\$26,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,352.00	
4c	Carpentry	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	
4d	Allowance lighting	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
4e	Electrical	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
4f	Painting	\$2,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,738.00	
4g	Railing	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
4h	Concrete	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
4i	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
4j	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
4k	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
4l	General conditions, overhead and	\$25,600.00	\$512.00	\$0.00	\$0.00	\$0.00	\$512.00	2%	\$25,088.00	
4m	Alternate #1 recoat flat seam	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,500.00	
5	130 E Main Boondocks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
5a	Masonry	\$11,607.00	\$0.00	\$2,901.75	\$2,901.75	\$0.00	\$2,901.75	25%	\$8,705.25	
5b	Carpentry	\$8,000.00	\$0.00	\$400.00	\$400.00	\$0.00	\$400.00	5%	\$7,600.00	
5c	Aluminum storefront	\$39,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,976.00	
5d	Painting	\$4,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,536.00	
5e	Awning	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,000.00	
5f	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
5g	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
	SUB-TOTALS	\$643,700.00	\$11,359.91	\$23,369.55	\$23,369.55	\$0.00	\$34,729.46	5%	\$608,970.54	

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade façade rehabilitation		APPLICATION #: 2
Payment Application containing Contractor's signature is attached.		DATE OF APPLICATION: 07/02/2026
		PERIOD THRU: 07/02/2026
		PROJECT #s: Anamosa Façade

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
5h	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
5i	General conditions, overhead and	\$30,844.00	\$616.88	\$1,233.76	\$0.00	\$0.00	\$1,850.64	6%	\$28,993.36	
6	130 E Main Axe-Cade	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	
6a	Carpentry	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$43,000.00	
6b	Painting	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
6c	Storm windows	\$18,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,184.00	
6d	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
6e	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
6f	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
6g	General conditions, overhead and	\$15,747.00	\$629.88	\$0.00	\$0.00	\$0.00	\$629.88	4%	\$15,117.12	
7	136 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	
7a	Carpentry	\$40,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	5%	\$38,000.00	
7b	Aluminum storefront	\$30,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,395.00	
7c	Door-hardware	\$4,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,284.00	
7d	Storm windows	\$7,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,092.00	
7e	Allowance lighting	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
7f	Electrical	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
7g	Painting	\$5,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,224.00	
7h	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
7i	Contingency allowance	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
7j	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
7k	General conditions, overhead and	\$21,029.00	\$630.87	\$420.58	\$0.00	\$0.00	\$1,051.45	5%	\$19,977.55	
8	138 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	
8a	Masonry	\$45,155.00	\$0.00	\$9,031.00	\$0.00	\$0.00	\$9,031.00	20%	\$36,124.00	
8b	Carpentry	\$33,500.00	\$0.00	\$3,350.00	\$0.00	\$0.00	\$3,350.00	10%	\$30,150.00	
8c	Aluminum storefront	\$23,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,452.00	
8d	Door-hardware	\$3,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,715.00	
8e	Windows	\$25,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,948.00	
8f	Painting	\$6,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,824.00	
	SUB-TOTALS	\$1,031,293.00	\$19,237.54	\$39,404.89		\$0.00	\$58,642.43	6%	\$972,650.57	

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade façade rehabilitation		APPLICATION #: 2
Payment Application containing Contractor's signature is attached.		DATE OF APPLICATION: 07/02/2026
		PERIOD THRU: 07/02/2026
		PROJECT #s: Anamosa Façade

A	B	C	D	E		F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
8g	Concrete	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
8h	Railing	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
8i	Awning	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,200.00	
8j	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
8k	Contingency allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
8l	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
8m	General conditions, overhead and	\$35,569.00	\$1,067.07	\$1,422.76	\$0.00	\$2,489.83	7%	\$33,079.17	
9	200 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
9a	Masonry	\$20,070.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,070.00	
9b	Carpentry	\$26,445.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,445.00	
9c	Aluminum storefront	\$32,015.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,015.00	
9d	Roofing	\$9,979.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,979.00	
9e	Electrical	\$18,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,200.00	
9f	Allowance lighting	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
9g	Painting	\$10,623.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,623.00	
9h	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
9i	Contingency allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
9j	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
9k	General conditions, overhead and	\$28,920.00	\$578.40	\$0.00	\$0.00	\$578.40	2%	\$28,341.60	
9l	Alternate #6 lighted sign	\$39,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,900.00	
10	210 E Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
10a	Masonry	\$6,244.00	\$0.00	\$3,122.00	\$0.00	\$3,122.00	50%	\$3,122.00	
10b	Carpentry	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
10c	Aluminum storefront	\$28,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,600.00	
10d	Overhead door	\$44,472.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$44,472.00	
10e	Allowance lighting	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
10f	Electrical	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
10g	Painting	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
10h	Misc building materials	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,050.00	
	SUB-TOTALS	\$1,403,580.00	\$24,883.01	\$43,949.65	\$0.00	\$68,832.66	5%	\$1,334,747.34	

CONTINUATION PAGE

PROJECT: Anamosa Downtown Façade façade rehabilitation		APPLICATION #: 2
Payment Application containing Contractor's signature is attached.		DATE OF APPLICATION: 07/02/2026
		PERIOD THRU: 07/02/2026
		PROJECT #s: Anamosa Façade

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
10i	Contingency allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
10j	Performance bond	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
10k	General conditions, overhead and	\$21,817.00	\$436.34	\$436.34		\$0.00	\$872.68	4%	\$20,944.32	
11	212 E Main	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
11a	Masonry	\$12,856.00	\$0.00	\$5,142.40		\$0.00	\$5,142.40	40%	\$7,713.60	
11b	Concrete	\$2,200.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,200.00	
11c	Carpentry	\$18,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$18,000.00	
11d	Tile	\$2,500.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,500.00	
11e	Painting	\$2,650.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,650.00	
11f	Aluminum storefront	\$30,700.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$30,700.00	
11g	Allowance lighting	\$600.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$600.00	
11h	Electrical	\$2,500.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,500.00	
11i	Misc building materials	\$2,050.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,050.00	
11j	Contingency allowance	\$10,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$10,000.00	
11k	Performance bond	\$2,000.00	\$2,000.00	\$0.00		\$0.00	\$2,000.00	100%	\$0.00	
11l	General conditions, overhead and	\$17,618.00	\$352.36	\$880.90		\$0.00	\$1,233.26	7%	\$16,384.74	
12	315 E Main	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
12a	Masonry	\$3,903.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$3,903.00	
12b	Carpentry	\$24,500.00	\$0.00	\$735.00		\$0.00	\$735.00	3%	\$23,765.00	
12c	Painting	\$7,486.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$7,486.00	
12d	Windows	\$11,821.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$11,821.00	
12e	Misc building materials	\$2,050.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,050.00	
12f	Contingency allowance	\$5,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$5,000.00	
12g	Performance bond	\$2,000.00	\$2,000.00	\$0.00		\$0.00	\$2,000.00	100%	\$0.00	
12h	General conditions, overhead and	\$14,592.00	\$583.68	\$145.92		\$0.00	\$729.60	5%	\$13,862.40	
	TOTALS	\$1,612,423.00	\$32,255.39	\$51,290.21		\$0.00	\$83,545.60	5%	\$1,528,877.40	



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 25, 2026
Project No: 2303835.01
Invoice No: 204090
Invoice Total: \$4,516.75

Project 2303835.01 Anamosa, IA - Municipal Engineering Services

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

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

Invoice Note:

Phase 1 Municipal Engineering Services: Project status report update and attendance at City Council Meeting

Phase 2 Task 2 Sundstop C-Store: Final site plan and traffic impact study reviews & attendance at city council meeting.

Task 3 Kouba Development: Site plan review

Task 4 Northlands Development: Construction submittal review & construction coordination with Boomerang

Phase 3 CIP Estimating: CIP project estimating, and coordination with ECICOG for funding for Hamilton & 2nd Street Drainage & revision after sewer collapse, bridge estimate review with bridge group.

Phase 4: City bridge inspection review & coordination with bridge group, discuss schedule to provide to the city

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

Professional Services Through June 19, 2026

Phase 0001 Municipal Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	4/20/2026	.25	148.00	37.00	
Clow, Melissa	4/28/2026	.25	148.00	37.00	
Clow, Melissa	5/4/2026	1.00	148.00	148.00	
Clow, Melissa	5/8/2026	.25	148.00	37.00	
Clow, Melissa	5/20/2026	1.00	148.00	148.00	
Clow, Melissa	5/26/2026	2.50	148.00	370.00	
Clow, Melissa	6/16/2026	.50	148.00	74.00	
Clow, Melissa	6/17/2026	.25	148.00	37.00	
Totals		6.00		888.00	
Total Labor					888.00

Reimbursable Expenses

Mileage			50.75	
Total Reimbursables			50.75	50.75

Unit Charges

Technology & Communication Charge	36.00	
Total Unit Charges	36.00	36.00
Total this Phase		\$974.75

Phase	0002	Site Plan Reviews
Task	002	Sundstop C-Store

Professional Personnel

		Hours	Rate	Amount	
Professional					
Dix, Casey	5/1/2026	2.00	148.00	296.00	
Dix, Casey	5/4/2026	2.00	148.00	296.00	
Dix, Casey	5/14/2026	.75	148.00	111.00	
Junior Professional					
Clow, Melissa	4/23/2026	.50	148.00	74.00	
Clow, Melissa	4/28/2026	.25	148.00	37.00	
Clow, Melissa	5/4/2026	1.00	148.00	148.00	
Clow, Melissa	5/5/2026	.50	148.00	74.00	
Clow, Melissa	5/12/2026	.50	148.00	74.00	
Clow, Melissa	5/19/2026	1.00	148.00	148.00	
Clow, Melissa	5/20/2026	3.00	148.00	444.00	
Totals		11.50		1,702.00	
Total Labor					1,702.00

Unit Charges

Technology & Communication Charge	69.00	
Total Unit Charges	69.00	69.00
Total this Task		\$1,771.00

Task	003	Kouba 2nd Addition
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Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	6/11/2026	.50	148.00	74.00	
Totals		.50		74.00	
Total Labor					74.00

Unit Charges

Technology & Communication Charge	3.00	
Total Unit Charges	3.00	3.00
Total this Task		\$77.00

Task	004	Northlands Subdivision
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Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	5/11/2026	.25	148.00	37.00	
Clow, Melissa	5/19/2026	.50	148.00	74.00	
Clow, Melissa	5/20/2026	.75	148.00	111.00	
Clow, Melissa	6/16/2026	.25	148.00	37.00	
Totals		1.75		259.00	
Total Labor					259.00

Unit Charges

Technology & Communication Charge	10.50	
Total Unit Charges	10.50	10.50
Total this Task		\$269.50
Total this Phase		\$2,117.50

Phase 0003 CIP Estimating

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	5/1/2026	.50	148.00	74.00	
Clow, Melissa	5/5/2026	1.50	148.00	222.00	
Clow, Melissa	5/6/2026	1.00	148.00	148.00	
Clow, Melissa	6/16/2026	1.00	148.00	148.00	
Hu, Xinyu	5/1/2026	4.00	148.00	592.00	
Totals		8.00		1,184.00	
Total Labor					1,184.00

Unit Charges

Technology & Communication Charge	48.00	
Total Unit Charges	48.00	48.00
Total this Phase		\$1,232.00

Phase 0004 Bridge Inspections

Professional Personnel

		Hours	Rate	Amount	
Junior Professional					
Clow, Melissa	5/15/2026	1.00	148.00	148.00	
Clow, Melissa	6/19/2026	.25	148.00	37.00	
Totals		1.25		185.00	
Total Labor					185.00

Unit Charges

Technology & Communication Charge	7.50	
Total Unit Charges	7.50	7.50
Total this Phase		\$192.50
Total this Invoice		\$4,516.75



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 25, 2026
Project No: 2403650-0000
Invoice No: 204092
Invoice Total: \$1,739.90

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

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

Services provided this month include:
1. DOT Comments & Final Easement Coordination

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 19, 2026

Phase B Public Involvement

Professional Personnel

	Hours	Amount	
Administrative	1.25	102.50	
Junior Professional	8.25	1,188.00	
Totals	9.50	1,290.50	
Total Labor			1,290.50

Reimbursable Expenses

Mileage		17.40	
Total Reimbursables		17.40	17.40

Unit Charges

Technology & Communication Charge		57.00	
Total Unit Charges		57.00	57.00

Total this Phase \$1,364.90

Phase C Topographic Survey & Easement Design

Professional Personnel

	Hours	Amount	
Junior Professional	1.50	216.00	
Totals	1.50	216.00	
Total Labor			216.00

Unit Charges

Technology & Communication Charge		9.00	
Total Unit Charges		9.00	9.00

Total this Phase \$225.00

Project	2403650-0000	Anamosa, IA - 3rd St Final Design & CA			Invoice	204092
Phase	F	Final Design - Check (90%) & Final Plan (100%) Preparation				
Professional Personnel						
			Hours		Amount	
	Junior Professional		1.00		144.00	
	Totals		1.00		144.00	
	Total Labor					144.00
Unit Charges						
	Technology & Communication Charge				6.00	
	Total Unit Charges				6.00	6.00
				Total this Phase		\$150.00
Billing Limits						
		Current	Prior	To-Date		
	Total Billings	1,739.90	119,171.71	120,911.61		
	Limit			248,145.00		
	Remaining			127,233.39		
				Total this Invoice		\$1,739.90



Secondary Roads Department
19501 HWY 64, P.O. Box 368
Anamosa, IA 52205
Telephone: (319) 462-3785
Email: engineer@co.jones.ia.us

Statement

Date: April 20, 2026

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

Comments:

1.00 Project FM-CO53(99)--55-53
Ford ST and Co Rd X31

\$231,908.63

Total Amount Due \$231,908.63

Make check payable to:

Jones County Engineer

PO Box 368

Anamosa, IA 52205

TOTAL PROJECT COST: \$3,091,418.92
JONES COUNTY CATEGORY 1 COSTS: \$2,880,592.89
CITY OF ANAMOSA CATEGORY 2 COSTS: \$210,826.03

CITY OF ANAMOSA PORTION OF CONTRACT \$210,826.03
TOTAL CITY COST PER AGREEMENT \$231,908.63

Jones County FM Account Reimbursement = \$210,826.03
Jones County Secondary Road Fund=\$21,082.60

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

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

THIS AGREEMENT made and entered into this 12 day of May, 2025, by and between the CITY OF ANAMOSA, IOWA, hereinafter referred to as the City, and JONES COUNTY, IOWA, hereinafter referred to as the County; and

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

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

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

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

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

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

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

Executed in duplicate, each of which shall constitute as original, by the City on the 12 day of May, 2025, and by the County on the 20 day of May, 2025.

CITY COUNCIL
CITY OF ANAMOSA, IOWA

RICH CRUMP
KAY SMITH
DAN SMITH
TODD WEIMER
TERESA TUETKEN (ABSENT)
BROOKE GOMBERT (ABSENT)

ATTEST:

[Signature]
ANAMOSA CITY CLERK

BOARD OF SUPERVISORS
JONES COUNTY, IOWA

[Signature]
Joe O'Neil
[Signature]
David Hall
Jan C. J. [Signature]

ATTEST:

[Signature]
JONES COUNTY AUDITOR

Jones County Secondary Roads

Detailed Payment

53-C053-099

Description FM-C053(99)--55-53, Letting Date- July 15, 2025
 Payment Number 9 Final
 Pay Period 02/04/2026 to 03/06/2026
 Prime Contractor MANATTS, INC.
 Payment Status Pending
 Awarded Project Amount \$3,032,551.60
 Authorized Amount \$3,086,974.63

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - FM-C053(99)--55-53, ROADWAY ITEMS										
0010	2102-2713070	CY	\$26.500	354.000	0.000	354.000	354.000	354.000	\$0.00	\$9,381.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW										
0020	2115-0100000	CY	\$44.000	496.000	0.000	496.000	496.000	496.000	\$0.00	\$21,824.00
MODIFIED SUBBASE										
0030	2121-7425020	TON	\$16.250	19,572.000	0.000	17,732.550	17,732.550	17,732.550	\$0.00	\$288,153.94
GRANULAR SHOULDERS, TYPE B										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0040	2122-5190008	SY	\$38.000	2,899.600	0.000	3,656.000	3,656.000	3,656.000	\$0.00	\$138,928.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.										
0050	2123-7450020	STA	\$1,700.000	4.940	0.000	4.940	4.940	4.940	\$0.00	\$8,398.00
SHOULDER FINISHING, EARTH										
0060	2214-7450050	STA	\$17.000	558.660	0.000	558.660	558.660	558.660	\$0.00	\$9,497.22
BLADING AND SHAPING SHOULDER MATERIAL										
0070	2301-1033080	SY	\$47.000	2,004.700	0.000	2,044.500	2,044.500	2,044.500	\$0.00	\$96,091.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0080	2310-5151040	CY	\$98.500	15,970.000	0.000	16,291.000	16,291.000	16,291.000	\$0.00	\$1,604,663.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY										
0090	2310-5151045	SY	\$3.650	70,221.300	0.000	70,221.300	70,221.300	70,221.300	\$0.00	\$256,307.75
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY										
0100	2310-8300550	SY	\$2.350	76,840.200	0.000	76,840.200	76,840.200	76,840.200	\$0.00	\$180,574.47
PAVEMENT INTERLAYER GEOTEXTILE										
0110	2312-8260051	TON	\$21.650	90.000	0.000	111.760	111.760	111.760	\$0.00	\$2,419.60
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0120	2315-8275025	TON	\$22.980	990.000	0.000	1,695.220	1,695.220	1,695.220	\$0.00	\$38,956.16
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0130	2317-7000110	EACH	\$1.000	54,770.000	0.000	20,817.670	20,817.670	20,817.670	\$0.00	\$20,817.67
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)										

Detailed Payment:

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0140	2502-8212034	LF	\$5.060	28,550.000	0.000	27,307.000	27,307.000	27,307.000	\$0.00	\$138,173.42
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.										
0150	2502-8221306	EACH	\$375.000	112.000	0.000	102.000	102.000	102.000	\$0.00	\$38,250.00
SUBDRAIN OUTLET, DR-306										
0160	2506-4984000	CY	\$300.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
FLOWABLE MORTAR										
0170	2510-6745850	SY	\$8.000	2,155.700	0.000	2,167.200	2,167.200	2,167.200	\$0.00	\$17,337.60
REMOVAL OF PAVEMENT										
0180	2512-1725306	LF	\$33.000	194.260	0.000	204.000	204.000	204.000	\$0.00	\$6,732.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.										
0190	2515-2475005	SY	\$55.000	616.400	0.000	616.400	616.400	616.400	\$0.00	\$33,902.00
DRIVEWAY, P.C. CONCRETE, 5 IN.										
0200	2515-6745600	SY	\$15.000	569.300	0.000	569.300	569.300	569.300	\$0.00	\$8,539.50
REMOVAL OF PAVED DRIVEWAY										
0210	2526-8285000	LS	\$14,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$14,000.00
CONSTRUCTION SURVEY										
0220	2527-9263209	STA	\$24.000	607.920	0.000	578.940	578.940	578.940	\$0.00	\$13,894.56
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED										
0230	2528-8445110	LS	\$13,750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$13,750.00
TRAFFIC CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0240	2533-4980005	LS	\$85,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$85,000.00
MOBILIZATION										
0250	2548-0000200	STA	\$135.000	80.310	0.000	80.310	80.310	80.310	\$0.00	\$10,841.85
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE										
8000	8000-0000000	None	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLACEHOLDER ONLY (DO NOT USE)										
8010	2526-8285000	LS	\$2,805.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,805.00
CONSTRUCTION SURVEY										
8020	2113-0001100	SY	\$4.290	378.830	0.000	378.830	378.830	378.830	\$0.00	\$1,625.18
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID										
8030	2599-9999010	LS	\$30,555.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$30,555.00
(LUMP SUM ITEM): SW-507 Intake & 10" PVC										
Section Totals:									\$0.00	\$3,091,418.92
Section: 2 - Description										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$0.00	\$3,091,418.92

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
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Working Days, Late Start Date - 07/20/2026, Liquidated Damage Rate -
1,600

70.0
Days

70.0 Days

0.0 Days

\$0.00

61.5 Days

8.5 Days

\$0.00

Total Damages: \$0.00

Summary

Current Approved Work:	\$0.00	Approved Work To Date:	\$3,091,418.92
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$30,000.00
Current Retainage Released:	\$30,000.00	Retainage Released To Date:	\$30,000.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$30,000.00	Payments To Date:	\$3,091,418.92
Previous Payment:	\$2,098.27	Previous Payments To Date:	\$3,061,418.92

Funding Details

53-C053-099-CAT-1 53-C053-099-CAT-1 53-C053-099:	\$0.00	53-C053-099-CAT-1 53-C053-099-CAT-1 53-C053-099 To Date:	\$2,880,592.89
53-C053-099-CAT-2 53-C053-099-CAT-2 53-C053-099:	\$0.00	53-C053-099-CAT-2 53-C053-099-CAT-2 53-C053-099 To Date:	\$210,826.03
Current Payment:	\$0.00	Payments To Date:	\$3,091,418.92

Nikki Butler Electronically Signed in DocExpress

3.20.2026

Approved by Contractor Manatt's, Inc.

Date

Joe Oswald

3-24-26

Approved by Jones County Board of Supervisors, Chairperson Joe Oswald

Date

Detailed Payment:

53-C053-099

03/09/2026

Page 6 of 6



HR Green, Inc.

Pay Estimate by Fund

City of Anamosa - Sanitary Sewer - Ford St/Huber St. Alley

Description	Sanitary Sewer Replacement Alley Between Ford St. and N. Huber St. Project #: 220479 J:\2022\220479
Payment Number	6
Pay Period	05/02/2026 to 06/15/2026
Prime Contractor	TSCHIGGFRIE EXCAVATING CO. 425 JULIEN DUBUQUE DR. DUBUQUE, IA 52003-0000
Payment Status	Approved
Awarded Project Amount	\$669,150.84
Authorized Amount	\$767,281.94

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 - Description					
Fund Package - Streets Division					
0039	7030-A-1	SY	36.110	\$6.70	\$241.93
REMOVAL OF SIDEWALK					
0040	7030-A-3	SY	106.850	\$8.40	\$897.54
REMOVAL OF DRIVEWAY					
0090	2414-6444100	LF	3.000	\$210.00	\$630.00
STEEL PIPE PEDESTRIAN HAND RAILING					
0100	2516-8725006	SF	160.000	\$41.90	\$6,704.00
LIMESTONE RETAINING WALL, AS PER PLAN					
Streets Division Total:					\$8,473.47
Section 1 Total:					\$8,473.47
Project Total:					\$8,473.47

Summary

Current Approved Work:	\$8,473.47	Approved Work To Date:	\$758,317.46
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$254.20	Retainage To Date:	\$22,749.52
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$8,219.27	Payments To Date:	\$735,567.94
Previous Payment:	\$84,052.30	Previous Payments To Date:	\$727,348.67

The work items shown herein are just and unpaid, and the requirements of the specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.



TSCHIGGFRIE EXCAVATING CO.

6/24/2026

(Date)



Recommended by HR Green

6/24/2026

(Date)

Approved by City of Anamosa

(Date)