CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 27, 2026 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

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

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

1.0) Roll Call

2.0) Pledge Of Allegiance

3.0) Consent Agenda (Review & Approve):

- **a)** Minutes from the July 13, 2026 – Regular Session
- **b)** Current bills

4.0) Presentations:

- **4.1) Project Status Update** – HR Green

5.0) Public Hearings:

- **5.1) Public Hearing –** To consider approval and adoption of the City of Anamosa Comprehensive Plan 2026-2036.
  - **a)** *Mayor opens the public hearing – Proceedings for discussion.*
  - **b)** *Mayor closes the public hearing.*
- **5.2) Resolution 2026-43 –** To approve and adopt the City of Anamosa Comprehensive Plan 2026-2036. **Roll Call.**

6.0) Postponed Items/Unfinished Business:

- **6.1) Resolution 2026-44 –** Authorizing the City Clerk to make the appropriate interfund transfer of funds and record the same in the appropriate manner. **Roll Call.**

7.0) Council Action Items:

- **7.1) Resolution 2026-45 –** Designating public notice locations for governmental bodies of the City of Anamosa (required by new legislation-HF2490). **Roll Call.**
- **7.2) Resolution 2026-46 –** Approving the 28E Agreement between the Anamosa State Penitentiary and the City of Anamosa/Anamosa Police Department, regarding the use of the ASP K9 Unit. **Roll Call.**
- **7.3) Discussion & Possible Action –** Purchase Agreement, from North Skunk River Greenbelt Association, in the amount of $1.00, to sell the Dillon Military Bridge and provide an additional fee of $100,000.00.
- **7.4) Review & Approve –** Purchase request, in the amount of $13,988.00, to replace the faulty pit pump control panel at the Wastewater Treatment Plant.
- **7.5) Review & Approve (Consent Agenda):** Pay requests totaling $27,111.70.
  - **a)** From ECICOG, in the amount of $450.00, for the Downtown Façade Revitalization Project.
  - **b)** From ECICOG, in the amount of $8,000.00, for Comprehensive Plan.
  - **c)** From HR Green, in the amount of $3,200.00, for the WTP Aerator Equipment Replacement Project.
  - **d)** From HR Green, in the amount of $864.00, for the Elm & Hickory Sanitary Sewer Project.
  - **e)** From HR Green, in the amount of $9,765.00, for WWTP Re-rate Project.
  - **f)** From Martin Gardner, in the amount of $4,832.70, for the Downtown Façade Revitalization Project.

8.0) City Administrator's Report

9.0) Mayor & Council Reports

- **9.1)** Mayor's report
- **9.2)** Council reports

10.0) Public Comment For Items Not On The Agenda

11.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS
July 13, 2026

The City Council of the City of Anamosa met in Regular Session on July 13, 2026, at the Anamosa Library and Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Tim Shada, Todd Weimer, Dan Smith, and Brian Hurt. Absent: None. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 6:01 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 06/22/26, current bills, liquor licenses, and noise/street closure permit applications. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Mayor Smith opened the floor for discussion regarding the proposed settlement Agreement between Jones County and the City of Anamosa concerning the Dillon Military Bridge. Mayor Smith then turned the floor over to the City's Attorney, Pat O'Connell. O'Connell provided the Council with an update on the pending litigation with the County and advised that the litigation must be resolved before Council can take action on the proposed sale of the bridge. Council discussion followed. Mayor Smith opened the floor to public comment. Several members of the public addressed the Council regarding the pending litigation and expressed their support for preserving the Dillon Military Bridge.

Motion by Crump, seconded by Weimer approving Resolution 2026-37, a resolution approving the Settlement Agreement between Jones County and the City of Anamosa, with respect to the Dillon Military Bridge and Case No. CVCV007902. Roll vote: Ayes- Shada, Weimer, Hurt, Crump, K. Smith. Nays- D. Smith. Motion carried.

Motion by K. Smith, seconded by D. Smith approving Resolution 2026-38, a resolution approving the Preliminary Plat of the Kouba Second Addition Subdivision, in Anamosa, Iowa. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Motion by Crump, seconded by Hurt approving Resolution 2026-39, a resolution authorizing and approving an amended and restated Loan and Disbursement Agreement and amended and restated Sewer Revenue Bond. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2026-40, a resolution approving the appointment of Derith Vogt to the Library Board of Trustees, to fill the term ending June 30, 2029. Roll vote: Ayes– Hurt, Crump, K. Smith, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Hurt approving Resolution 2026-41, a resolution setting the salary for fiscal year 2027 for an appointed employee of the City of Anamosa, Iowa; and establishing an effective date for this resolution. Roll vote: Ayes- Crump, Hurt, D. Smith, Weimer, Shada, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2026-42, a resolution setting July 27, 2026 as the date for the public hearing to approve and adopt the Anamosa Comprehensive Plan 2026-2036. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the donation of Grant Wood themed benches to be installed at various locations and the request for installation assistance. Roll vote: Ayes- Shada, Weimer, D. Smith, Hurt, Crump, K. Smith. Nays- none. Motion carried.

Motion by Weimer, seconded by K. Smith approving fiscal year 2027 Street Improvement Projects, not to exceed $212,000.00, as approved in the fiscal year 2027 budget. Roll vote: Ayes- Weimer, D. Smith, Hurt, Crump, K. Smith, Shada. Nays- none. Motion carried.

Motion by Weimer, seconded by D. Smith approving change order #1, from Cornerstone Commercial Contractors in the amount of $0.00 (zero dollars), for the Downtown Façade Revitalization Project. Roll vote: Ayes- D. Smith, Hurt, Crump, K. Smith, Shada, Weimer. Nays– none. Motion carried.

Motion by D. Smith, seconded by Weimer approving change order #4, from Tschiggfrie Excavating, in the amount of $5,245.00, for the Cedar Street Reconstruction Project. Roll vote: Ayes- Hurt, Crump, K. Smith, Shada, Weimer, D. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the purchase request, in the amount of $1,600.00, for new playground equipment at Monroe Park (total cost of $8,100.00 before donations). Roll vote: Ayes- Crump, K. Smith, Shada, Weimer, D. Smith, Hurt. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the consent agenda pay requests totaling $296,136.05. Roll vote: Ayes- K. Smith, Shada, Weimer, D. Smith, Hurt, Crump. Nays- none. Motion carried.

City Administrator's report: City Administrator Jeremiah Hoyt informed the Council that he would be out of the office for the remainder of the week while attending a conference. He also thanked the Anamosa Chamber of Commerce for hosting Ridiculous Days and expressed his appreciation to everyone who participated in and attended the event.

Council's Report: Council Member Hurt reported that the Young Aviators Program was very successful and that similar programs are planned for the future. He also noted that the pickleball program has begun and has been well received. Council Member Hurt further reported that, at its most recent meeting, the Park Board discussed drainage issues at Monroe Field, Open Meetings Law, and budget requirements.

Mayor Smith opened the floor to public comment for items not on the agenda. Several members of the community commented on the Dillon Military Bridge and expressed their support for preserving the bridge.

Meeting adjourned at 7:52 p.m.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk

Expense Approval Report
By Fund

City of Anamosa, IA

Post Dates 7/14/2026 - 7/27/2026

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
941 TAX EFT PAYMENT	07/17/2026	SOCIAL SECURITY TAX	001-000-2202		-88.52
941 TAX EFT PAYMENT	07/17/2026	FEDERAL TAX	001-000-2200		-125.27
TREASURER STATE OF IOWA	07/17/2026	STATE TAX	001-000-2201		-24.98
IPERS COLLECTIONS	07/17/2026	IPERS	001-000-2203		1.56
COLLECTION SERVICES CENTER	07/17/2026	COLLECTION SERVICES	001-000-2204		534.47
CITY OF ANAMOSA	07/17/2026	FLEXIBLE - CHILDCARE	001-000-2204		76.92
CITY OF ANAMOSA	07/17/2026	FLEX - MEDICAL	001-000-2204		266.46
IPERS COLLECTIONS	07/17/2026	IPERS	001-000-2203		8,491.62
IPERS COLLECTIONS	07/17/2026	IPERS	001-000-2203		4,566.96
941 TAX EFT PAYMENT	07/17/2026	MEDICARE TAX	001-000-2206		2,987.80
941 TAX EFT PAYMENT	07/17/2026	SOCIAL SECURITY TAX	001-000-2202		12,775.40
941 TAX EFT PAYMENT	07/17/2026	FEDERAL TAX	001-000-2200		6,026.52
TREASURER STATE OF IOWA	07/17/2026	STATE TAX	001-000-2201		2,482.47
				Department 000 - 000 Total:	**37,971.41**
Department: 110 - POLICE					
GALL'S INC.	07/27/2026	KEY HOLDER CLIP	001-110-6504		14.63
CINTAS	07/27/2026	AED UNIT	001-110-6476		110.00
CINTAS	07/27/2026	FIRST AID REPLACEMENT PRO…	001-110-6476		8.03
VISA	07/26/2026	TECHNICIAN RECERTIFICATION…	001-110-6445		55.00
VISA	07/26/2026	6PK MINI SCREW DRIVERS	001-110-6504		4.72
VISA	07/26/2026	DCI BOX	001-110-6508		8.05
VISA	07/26/2026	CERTIFIED MAILING/MOCIC	001-110-6508		24.42
VISA	07/26/2026	DCI MAILING	001-110-6508		11.50
VISA	07/26/2026	DCI BOX	001-110-6508		9.95
VISA	07/26/2026	ROLLS OF STAMPS	001-110-6508		156.00
VISA	07/26/2026	PAPER PRODUCTS/OFFICE SU…	001-110-6535		101.30
AXON ENTERPRISE INC	07/27/2026	FLEET 3 BASIC	001-110-6530		11,145.61
AXON ENTERPRISE INC	07/27/2026	AXON BODY VIRTUAL STARTER	001-110-6530		500.00
AXON ENTERPRISE INC	07/27/2026	PRO LICENSE BUNDLE	001-110-6530		585.00
AXON ENTERPRISE INC	07/27/2026	CAMERA STARTER BUNDLE	001-110-6530		6,369.59
CINTAS	07/27/2026	AED UNIT/FIRST AID SUPPLIES	001-110-6476		110.00
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	001-110-6370		30.93
JOHN DEERE FINANCIAL	07/27/2026	SUMP PUMP/BUSHING/ADAP…	001-110-6540		151.27
GALL'S INC.	07/27/2026	EVIDENCE BAGS	001-110-6504		32.47
MAQUOKETA VALLEY ELECTRI…	07/22/2026	PHONE/INTERNET	001-110-6373		164.80
LYNCH DALLAS, P.C.	07/27/2026	LEGAL SERVICES - PROSECTION…	001-110-6411		77.50
LYNCH DALLAS, P.C.	07/27/2026	LEGAL SERVICES - NUISANCE …	001-110-6411		2,287.45
				Department 110 - POLICE Total:	**21,958.22**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
WAGEWORKS INC	07/27/2026	HC FSA ADMIN FEE INV91578…	001-210-6150		3.95
AUXIANT	07/27/2026	SELF FUNDED INS	001-210-6155		541.62
ANAMOSA STATE PENITENTIA…	07/27/2026	INMATE LABOR	001-210-6490		185.00
JOHN DEERE FINANCIAL	07/27/2026	STEEL WORK BOOTS	001-210-6181		149.99
AUXIANT	07/27/2026	SELF FUNDED INS	001-210-6155		58.65
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**939.21**
Department: 290 - SOLID WASTE					
JONES COUNTY SOLID WASTE…	07/27/2026	LANDFILL ASSESSMENT	001-290-6460		5,312.50
T & D TREE SERVICE	07/27/2026	TREE REMOVAL - DUBUQUE S…	001-290-6428		1,400.00
				Department 290 - SOLID WASTE Total:	**6,712.50**
Department: 610 - CITY COUNCIL					
AFFORDABLE HEATING & COO…	07/27/2026	R-22 AIR CONDITIONING SYST…	001-610-6514		388.68

Vendor Name	Post Date	Description (Item)	Account Number	Amount
AFFORDABLE HEATING & COO...	07/27/2026	LABOR	001-610-6514	35.00
			Department 610 - CITY COUNCIL Total:	**423.68**
Department: 612 - CITY ADMINISTRATOR				
VISA	07/26/2026	IACMA CONFERENCE REGISTR...	001-612-6445	375.00
VISA	07/26/2026	IMMI CONFERENCE - MEAL RE...	001-612-6446	18.46
VISA	07/26/2026	IMMI CONFERENCE FUEL	001-612-6446	44.15
			Department 612 - CITY ADMINISTRATOR Total:	**437.61**
Department: 622 - SUPPORT ADMINISTRATION				
VISA	07/26/2026	ILOC ANNUAL CONFERENCE	001-622-6445	275.00
WAGEWORKS INC	07/27/2026	HC FSA ADMIN FEE INV91578...	001-622-6150	3.95
ENCOMPASS	07/22/2026	IT SERVICES	001-622-6480	5,081.00
AMAZON CAPITAL SERVICES	07/27/2026	OFFICE SUPPLIES	001-622-6535	35.52
MAQUOKETA VALLEY ELECTRI...	07/22/2026	PHONE/INTERNET	001-622-6373	224.61
ANAMOSA JOURNAL-EUREKA	07/27/2026	LEGALS	001-622-6414	13.42
			Department 622 - SUPPORT ADMINISTRATION Total:	**5,633.50**
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	07/27/2026	GENERAL LEGAL SERVICES - CI...	001-640-6455	4,454.50
			Department 640 - CITY ATTORNEY Total:	**4,454.50**
Department: 650 - CITY HALL				
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	001-650-6370	29.08
			Department 650 - CITY HALL Total:	**29.08**
Department: 651 - SENIOR CENTER				
AFFORDABLE HEATING & COO...	07/27/2026	LABOR	001-651-6450	100.00
AFFORDABLE HEATING & COO...	07/27/2026	R-22 AIR CONDITIONING SYST...	001-651-6452	600.00
			Department 651 - SENIOR CENTER Total:	**700.00**
			Fund 001 - GENERAL FUND Total:	**79,259.71**
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
POWER SERVICES COMPANY	07/27/2026	SERVICE CALL FOR GENERATOR	015-150-6475	1,529.33
VISA	07/26/2026	SAFETY FIRE VEST	015-150-6470	240.70
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	015-150-6370	21.36
JONES COUNTY ENGINEER	07/27/2026	GASOLINE	015-150-6551	8.60
JONES COUNTY ENGINEER	07/27/2026	DIESEL FUEL	015-150-6551	355.70
MAQUOKETA VALLEY ELECTRI...	07/22/2026	PHONE/INTERNET	015-150-6373	139.85
MACQUEEN EQUIPMENT	07/27/2026	SCBA TESTING/REPAIR	015-150-6470	3,626.41
			Department 150 - FIRE DEPARTMENT Total:	**5,921.95**
			Fund 015 - FIRE SERVICE Total:	**5,921.95**
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
AMAZON CAPITAL SERVICES	07/20/2026	TRASH BAGS, SOAP, & BATTER...	041-410-6535	30.59
AMAZON CAPITAL SERVICES	07/20/2026	ADULT BOOKS	041-410-6501	87.35
AMAZON CAPITAL SERVICES	07/20/2026	YOUTH BOOKS	041-410-6501	198.06
AMAZON CAPITAL SERVICES	07/20/2026	TEEN BOOKS	041-410-6501	95.44
AMAZON CAPITAL SERVICES	07/20/2026	TEEN BOOKS	041-410-6501	66.39
AMAZON CAPITAL SERVICES	07/20/2026	DVDS & SWITCH GAME	041-410-6501	147.35
AMAZON CAPITAL SERVICES	07/20/2026	YOUTH BOOKS	041-410-6501	253.70
AMAZON CAPITAL SERVICES	07/20/2026	BROTHER, BLACK TONER	041-410-6535	46.29
5 STAR PLUMBING, INC	07/20/2026	BACKFLOW TESTING	041-410-6475	455.82
BLADE PEST MANAGEMENT L...	07/20/2026	PEST CONTROL	041-410-6475	70.00
AMAZON CAPITAL SERVICES	07/20/2026	OFFICE STAMP	041-410-6535	12.99
WAGEWORKS INC	07/27/2026	HC FSA ADMIN FEE INV91578...	041-410-6150	3.95
AMAZON CAPITAL SERVICES	07/20/2026	BUILDING BRICKS	041-410-6537	19.99
AMAZON CAPITAL SERVICES	07/20/2026	STICKERS, EYE BALL GUMMIES,...	041-410-6537	35.43
AMAZON CAPITAL SERVICES	07/20/2026	INTERACTIVE MOVIE SUPPLIES...	041-410-6537	28.86
AMAZON CAPITAL SERVICES	07/20/2026	ADULT BOOKS	041-410-6501	213.49
AMAZON CAPITAL SERVICES	07/20/2026	FLOWER ARRANGEMENT PRO...	041-410-6502	27.85
AMAZON CAPITAL SERVICES	07/20/2026	DIRT TRUCKS & SAND TOYS, Y...	041-410-6537	42.05

Vendor Name	Post Date	Description (Item)	Account Number		Amount
PLAYAWAY PRODUCTS LLC	07/20/2026	WONDERBOOK	041-410-6501		62.99
AMAZON CAPITAL SERVICES	07/20/2026	FACE PAINT & TEMPORARY T…	041-410-6537		17.98
KONICA PREMIER FINANCE	07/20/2026	COPIER LEASE	041-410-6480		239.73
VISA	07/20/2026	TRASH BAGS, HAND SOAP, & …	041-410-6475		34.02
VISA	07/20/2026	ADULT PROGRAM BAKING SU…	041-410-6502		53.51
VISA	07/20/2026	ILL MAIL	041-410-6531		4.25
VISA	07/20/2026	BATTERIES	041-410-6535		22.65
VISA	07/20/2026	NEEDLE NOSE PLIERS	041-410-6535		3.97
VISA	07/20/2026	TREATS FOR YOUTH PROGRA…	041-410-6537		59.33
VISA	07/20/2026	PAINTING POTS & MOVIE SUP…	041-410-6537		49.07
VISA	07/20/2026	WOODEN STICKS & CRAFT SU…	041-410-6537		33.21
VISA	07/20/2026	DRINKS, LEMONADE, & KOOL-…	041-410-6537		26.50
VISA	07/20/2026	PAINTING POTS	041-410-6537		17.16
				Department 410 - LIBRARY Total:	**2,459.97**
				Fund 041 - LIBRARY FUND Total:	**2,459.97**
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
VISA	07/26/2026	COMPUTER - POOL CONCESSI…	043-430-6532		429.00
TAPKEN'S CONVENIENCE PLUS	07/27/2026	MOWER/TRUCK FUEL - JUNE	043-430-6551		539.44
JOHN DEERE FINANCIAL	07/27/2026	MOWER OIL	043-430-6475		15.24
GEHL LAWN SERVICE/MICHAEL	07/27/2026	SPRAY FOR WEEDS	043-430-6475		90.00
ARNOLD MOTOR SUPPLY, LLP	07/27/2026	MOWER OIL	043-430-6475		7.19
				Department 430 - RECREATION Total:	**1,080.87**
				Fund 043 - PARKS & RECREATION Total:	**1,080.87**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
CINTAS	07/27/2026	AED UNIT	044-440-6540		110.00
VISA	07/26/2026	FOOD THERMOMETER	044-440-6540		12.97
VISA	07/26/2026	POOL JANITORIAL SUPPLIES	044-440-6541		97.40
VISA	07/26/2026	POOL WATER TESTING	044-440-6545		35.65
VISA	07/26/2026	WATER - POOL	044-440-6546		64.16
VISA	07/26/2026	WALKING TACOS - POOL	044-440-6546		44.88
VISA	07/26/2026	POOL CONCESSIONS	044-440-6546		34.05
CINTAS	07/27/2026	FIRST AID REPLACEMENT PRO…	044-440-6540		5.86
NORTHERN LIGHTS DISTRIBUT…	07/27/2026	POOL CONCESSIONS	044-440-6546		422.42
NORTHERN LIGHTS DISTRIBUT…	07/27/2026	POOL CONCESSIONS	044-440-6546		64.56
CINTAS	07/27/2026	AED UNIT/FIRST AID SUPPLIES	044-440-6540		132.54
FAREWAY STORES, INC.	07/27/2026	POOL JANITORIAL SUPPLIES	044-440-6541		23.76
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	044-440-6370		28.63
TOWN & COUNRTY WHOLESA…	07/27/2026	POOL CONCESSIONS	044-440-6546		512.35
TOWN & COUNRTY WHOLESA…	07/27/2026	POOL CONCESSIONS	044-440-6546		341.76
ATLANTIC COCA-COLA	07/27/2026	POOL CONCESSIONS	044-440-6546		575.47
MAQUOKETA VALLEY ELECTRI…	07/22/2026	PHONE/INTERNET	044-440-6373		154.85
NORTHERN LIGHTS DISTRIBUT…	07/27/2026	POOL CONCESSIONS	044-440-6546		650.24
				Department 440 - AQUA COURT Total:	**3,311.55**
				Fund 044 - AQUA COURT Total:	**3,311.55**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
CINTAS	07/27/2026	AED UNIT	046-460-6452		110.00
VISA	07/26/2026	GLASS CLEANER	046-460-6541		4.47
VISA	07/26/2026	LCC CUSTIDIAL SUPPLIES	046-460-6541		8.97
CINTAS	07/27/2026	FIRST AID REPLACEMENT PRO…	046-460-6452		8.03
CINTAS	07/27/2026	AED UNIT/FIRST AID SUPPLIES	046-460-6452		122.00
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	046-460-6370		29.05
MAQUOKETA VALLEY ELECTRI…	07/22/2026	PHONE/INTERNET	046-460-6373		184.90
BRAY ELECTRIC, INC	07/27/2026	TRIPPING BREAKER - AC UNIT	046-460-6521		100.00
				Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**567.42**
				Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**567.42**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
CINTAS	07/27/2026	AED UNIT	110-211-6553	110.00
CINTAS	07/27/2026	FIRST AID REPLACEMENT PRO...	110-211-6553	8.03
VISA	07/26/2026	DOOR LOCKS/DOOR PINS/HI...	110-211-6474	37.98
CINTAS	07/27/2026	AED UNIT/FIRST AID SUPPLIES	110-211-6553	139.03
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	110-211-6370	30.18
ROGERS READY MIX	07/27/2026	CONCRETE	110-211-6543	337.00
LINN CO-OP OIL CO.	07/27/2026	GASOLINE	110-211-6551	158.61
LINN CO-OP OIL CO.	07/27/2026	DIESEL FUEL	110-211-6551	1,423.55
IOWA ASSOC. OF MUNICIPAL ...	07/27/2026	QTR 1 SAFETY TRAINING	110-211-6450	1,601.69
FAREWAY STORES, INC.	07/27/2026	CANOLA OIL	110-211-6543	37.92
LAWSON PRODUCTS, INC.	07/27/2026	RUBBER GLOVES	110-211-6530	54.56
L.L. PELLING COMPANY	07/27/2026	PREMIX ASPHALT	110-211-6543	946.95
MAQUOKETA VALLEY ELECTRI...	07/22/2026	PHONE/INTERNET	110-211-6373	104.90
SCHMITZ JANITORIAL SUPPLY	07/27/2026	SHOVELS	110-211-6530	310.00
WAYNE HALL CHRYSLER	07/27/2026	AIR BAG SERVICE	110-211-6474	151.15
JOHN DEERE FINANCIAL	07/27/2026	PAINT SAFETY RED	110-211-6543	27.98
ARNOLD MOTOR SUPPLY, LLP	07/27/2026	LUBE FILTER	110-211-6474	44.66
			Department 211 - Public Services - community betterment Total:	**5,524.19**
			Fund 110 - ROAD USE TAX Total:	**5,524.19**
Fund: 121 - LOCAL OPTION TAX 35%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
DELANCEY ELECTRIC CO.	07/27/2026	REPAIR CONTROL BOX HWY 64	121-210-6371	1,922.50
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**1,922.50**
			Fund 121 - LOCAL OPTION TAX 35% Total:	**1,922.50**
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 110 - POLICE				
AXON ENTERPRISE INC	07/27/2026	TASER 10 CERT	122-110-6722	10,918.80
AXON ENTERPRISE INC	07/27/2026	VR FACILITATOR	122-110-6722	350.00
			Department 110 - POLICE Total:	**11,268.80**
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
MAQUOKETA VALLEY ELECTRI...	07/27/2026	ROUNDABOUT LIGHTS	122-210-6372	56.72
MAQUOKETA VALLEY ELECTRI...	07/27/2026	INDUSTRIAL PARK LIGHTS	122-210-6372	63.42
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**120.14**
Department: 430 - RECREATION				
WILLYGOAT	07/22/2026	MONROE PLAYGROUND EQUI...	122-430-6799	8,100.00
			Department 430 - RECREATION Total:	**8,100.00**
			Fund 122 - LOCAL OPTION TAX 65% Total:	**19,488.94**
Fund: 600 - WATER FUND				
Department: 810 - 810				
CINTAS	07/27/2026	AED UNIT	600-810-6540	110.00
CINTAS	07/27/2026	FIRST AID REPLACEMENT PRO...	600-810-6540	33.36
WAGEWORKS INC	07/27/2026	DC FSA ADMIN FEE INV91578...	600-810-6150	3.95
CORE & MAIN LP	07/27/2026	WATER METERS	600-810-6504	2,805.90
ALTORFER MACHINERY CO	07/27/2026	WTP GEN SERVICE	600-810-6455	1,358.00
ALTORFER MACHINERY CO	07/27/2026	WELL 5 GEN SERVICE	600-810-6455	1,119.00
ALTORFER MACHINERY CO	07/27/2026	WELL 6 GEN SERVICE	600-810-6455	1,065.00
CINTAS	07/27/2026	AED UNIT/FIRST AID SUPPLIES	600-810-6540	118.03
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	600-810-6370	30.50
LIBERTY DOORS, INC.	07/27/2026	WELL 6 DOOR REPLACMENT	600-810-6782	6,115.00
IOWA ASSOC. OF MUNICIPAL ...	07/27/2026	QTR 1 SAFETY TRAINING	600-810-6450	1,601.69
CHEM RIGHT LABORATORIES ...	07/27/2026	BAC TESTING - MAIN BREAK	600-810-6470	28.00
CHEM RIGHT LABORATORIES ...	07/27/2026	BAC TESTING - MAIN BREAK	600-810-6470	28.00
MAQUOKETA VALLEY ELECTRI...	07/22/2026	PHONE/INTERNET	600-810-6373	134.90
US POSTMASTER	07/27/2026	JULY UTILITY BILLING	600-810-6508	467.50
J&R SUPPLY	07/27/2026	WATER MAIN REPAIR PARTS	600-810-6782	800.00
CHEM RIGHT LABORATORIES ...	07/27/2026	JULY BAC TEST	600-810-6470	140.00

Vendor Name	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	07/27/2026	ROBERT BOOTS	600-810-6553	164.99
AUXIANT	07/27/2026	SELF FUNDED INS	600-810-6155	105.00
			Department 810 - 810 Total:	**16,228.82**
			Fund 600 - WATER FUND Total:	**16,228.82**
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
HACH COMPANY	07/27/2026	TESTING SUPPLIES	610-815-6501	270.00
CINTAS	07/27/2026	AED UNIT/FIRST AID SUPPLIES	610-815-6540	564.30
CINTAS	07/27/2026	FIRST AID REPLACEMENT PRO…	610-815-6540	8.03
WAGEWORKS INC	07/27/2026	HC FSA ADMIN FEE INV91578…	610-815-6150	3.95
CORE & MAIN LP	07/27/2026	TESTING SUPPLIES	610-815-6501	70.95
CORE & MAIN LP	07/27/2026	GREEN FLAGS	610-815-6530	121.04
J&R SUPPLY	07/27/2026	2" MACROS	610-815-6785	500.00
CINTAS	07/27/2026	AED UNIT/FIRST AID SUPPLIES	610-815-6540	164.50
YOUNG/ROBERT	07/27/2026	TRAVEL REIMBURSEMENT - C…	610-815-6446	218.88
UNITED FLOW TECHNOLOGIES…	07/27/2026	PRESS BOOSTER PUMP	610-815-6785	4,578.30
BLACK HILLS ENERGY	07/22/2026	GAS UTILITY	610-815-6370	21.00
LIBERTY DOORS, INC.	07/27/2026	DOOR LOCK REPLACEMENT	610-815-6785	3,120.00
JC CROSS CO.	07/27/2026	BLOWER BELTS	610-815-6470	722.79
LINN CO-OP OIL CO.	07/27/2026	GAS	610-815-6551	2,068.74
HACH COMPANY	07/27/2026	TESTING SUPPLIES	610-815-6501	197.70
IOWA ASSOC. OF MUNICIPAL …	07/27/2026	QTR 1 SAFETY TRAINING	610-815-6450	1,601.68
ALTORFER MACHINERY CO	07/27/2026	ROSEMARY GEN SERVICE	610-815-6470	892.00
ARNOLD MOTOR SUPPLY, LLP	07/27/2026	BATTERY FOR WW DODGE	610-815-6474	171.04
J&R SUPPLY	07/27/2026	INVENTORY SMALL PARTS - FI…	610-815-6418	1,040.49
MAQUOKETA VALLEY ELECTRI…	07/22/2026	PHONE/INTERNET	610-815-6373	149.85
US POSTMASTER	07/27/2026	JULY UTILITY BILLING	610-815-6508	467.51
DUBUQUE METROPOLITAN A…	07/27/2026	DEBRIS DISPOSAL	610-815-6553	131.00
CHEM RIGHT LABORATORIES …	07/27/2026	ECOLI TESTING	610-815-6479	32.00
USA BLUE BOOK	07/27/2026	TESTING SUPPLIES	610-815-6501	1,127.26
SCHMITZ JANITORIAL SUPPLY	07/27/2026	GLOVES/TOWELS	610-815-6530	496.90
ANAMOSA STATE PENITENTIA…	07/27/2026	INMATE WAGES	610-815-6489	95.00
MISSISSIPPI VALLEY PUMP, IN…	07/21/2026	2ND STREET PUMP REPAIR	610-815-6785	20,023.50
CHEMSEARCH	07/27/2026	ECOSTORM	610-815-6501	175.00
			Department 815 - 815 Total:	**39,033.41**
			Fund 610 - WASTEWATER FUND Total:	**39,033.41**
			Grand Total:	**174,799.33**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	79,259.71	45,185.65
015 - FIRE SERVICE	5,921.95	401.91
041 - LIBRARY FUND	2,459.97	2,456.02
043 - PARKS & RECREATION	1,080.87	429.00
044 - AQUA COURT	3,311.55	472.59
046 - LAWRENCE COMMUNITY CENTER FUND	567.42	227.39
110 - ROAD USE TAX	5,524.19	173.06
121 - LOCAL OPTION TAX 35%	1,922.50	0.00
122 - LOCAL OPTION TAX 65%	19,488.94	8,220.14
600 - WATER FUND	16,228.82	737.90
610 - WASTEWATER FUND	39,033.41	20,661.86
Grand Total:	**174,799.33**	**78,965.52**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,901.25	5,901.25
001-000-2201	SIT HOLDING	2,457.49	2,457.49
001-000-2202	FICA HOLDING	12,686.88	12,686.88
001-000-2203	IPERS HOLDING	13,060.14	13,060.14
001-000-2204	PEDC HOLDING	877.85	877.85
001-000-2206	MEDICARE HOLDING	2,987.80	2,987.80
001-110-6370	UTILITIES, GAS	30.93	30.93
001-110-6373	UTILITIES, TELEPHONE	164.80	164.80
001-110-6411	PROFESSIONAL SERVICES..	2,364.95	0.00
001-110-6445	TRAINING AND REGISTR…	55.00	55.00
001-110-6476	MAINTENANCE, OFFICE	228.03	0.00
001-110-6504	EQUIPMENT, SMALL	51.82	4.72
001-110-6508	SUPPLIES, POSTAGE	209.92	209.92
001-110-6530	SUPPLIES, OPERATIONS	18,600.20	0.00
001-110-6535	SUPPLIES, OFFICE	101.30	101.30
001-110-6540	BLDG & GROUNDS MAI…	151.27	0.00
001-210-6150	GROUP INSURANCE	3.95	0.00
001-210-6155	SELF FUNDED HEALTH INS	600.27	600.27
001-210-6181	ALLOWANCE, UNIFORM	149.99	0.00
001-210-6490	PROFESSIONAL SERVICES	185.00	0.00
001-290-6428	TREE TRIMMING/STUMP…	1,400.00	0.00
001-290-6460	LANDFILL ASSESSMENT	5,312.50	0.00
001-610-6514	CONTINGENCY, COUNCIL	423.68	0.00
001-612-6445	TRAINING, REGISTRATION	375.00	375.00
001-612-6446	TRAVEL EXPENSES	62.61	62.61
001-622-6150	GROUP INSURANCE	3.95	0.00
001-622-6373	UTILITIES, TELEPHONE	224.61	224.61
001-622-6414	PUBLIC NOTICES	13.42	0.00
001-622-6445	TRAINING, REGISTRATION	275.00	275.00
001-622-6480	IT Services/Computer Ma..	5,081.00	5,081.00
001-622-6535	SUPPLIES/NONCAP EQUI…	35.52	0.00
001-640-6455	CONTRACTS, GEN. CITY …	4,454.50	0.00
001-650-6370	UTILITIES, GAS	29.08	29.08
001-651-6450	SUPPLIES, BLDGS. & GR…	100.00	0.00
001-651-6452	CONTRACT, MAINTENA…	600.00	0.00
015-150-6370	UTILITIES, GAS	21.36	21.36
015-150-6373	UTILITIES, TELEPHONE	139.85	139.85
015-150-6470	MAINTENANCE, EQUIP…	3,867.11	240.70
015-150-6475	MAINTENANCE, GROUN…	1,529.33	0.00
015-150-6551	VEHICLE FUEL EXPENSES	364.30	0.00
041-410-6150	GROUP INSURANCE	3.95	0.00
041-410-6475	MAINTENANCE, BLDGS &..	559.84	559.84

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6480	MAINT. CONTRACT CO…	239.73	239.73
041-410-6501	BOOKS AND PERIODOCA…	1,124.77	1,124.77
041-410-6502	ADULT PROGRAM SUPPL…	81.36	81.36
041-410-6531	SUPPLIES, LIBRARY	4.25	4.25
041-410-6535	SUPPLIES, OFFICE	116.49	116.49
041-410-6537	SUPPLIES,CHILDRENS PR…	329.58	329.58
043-430-6475	MAINTENANCE, BLDGS &..	112.43	0.00
043-430-6532	PARK MAINTENANCE-TR…	429.00	429.00
043-430-6551	FUEL EXPENSE	539.44	0.00
044-440-6370	UTILITIES, GAS	28.63	28.63
044-440-6373	UTILITIES, TELEPHONE	154.85	154.85
044-440-6540	SUPPLIES, BLDGS. & GR…	261.37	12.97
044-440-6541	CUSTODIAL MAINTENA…	121.16	97.40
044-440-6545	SUPPLIES, MISCELLANE…	35.65	35.65
044-440-6546	MERCHANDISE FOR RES…	2,709.89	143.09
046-460-6370	UTILITIES, GAS	29.05	29.05
046-460-6373	UTILITIES, TELEPHONE	184.90	184.90
046-460-6452	CONTRACT SERVICES	240.03	0.00
046-460-6521	EQUIPMENT, RECREATI…	100.00	0.00
046-460-6541	SUPPLIES, JANITORIAL …	13.44	13.44
110-211-6370	UTILITIES, GAS	30.18	30.18
110-211-6373	UTILITIES, TELEPHONE	104.90	104.90
110-211-6450	SAFETY COUNCIL	1,601.69	0.00
110-211-6474	MAINTENANCE, VEHICLE	233.79	37.98
110-211-6530	SUPPLIES, OPERATIONS	364.56	0.00
110-211-6543	SUPPLIES, STREET MAIN…	1,349.85	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,582.16	0.00
110-211-6553	MISCELLANEOUS SUPPLI…	257.06	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	1,922.50	0.00
122-110-6722	OPERATIONS EQUIPME…	11,268.80	0.00
122-210-6372	ELECTRIC UTILITIES, ST L…	120.14	120.14
122-430-6799	RECREATIONAL IMPROV…	8,100.00	8,100.00
600-810-6150	GROUP INSURANCE	3.95	0.00
600-810-6155	SELF FUNDED HEALTH INS	105.00	105.00
600-810-6370	UTILITIES, GAS	30.50	30.50
600-810-6373	UTILITIES, TELEPHONE	134.90	134.90
600-810-6450	SAFETY COUNCIL EXPEN…	1,601.69	0.00
600-810-6455	MAINTENANCE, EQUIP…	3,542.00	0.00
600-810-6470	PROF. SERVICES - TESTI…	196.00	0.00
600-810-6504	EQUIPMENT, SMALL	2,805.90	0.00
600-810-6508	SUPPLIES, POSTAGE	467.50	467.50
600-810-6540	SUPPLIES, BLDGS. & GR…	261.39	0.00
600-810-6553	MISCELLANEOUS EXPEN…	164.99	0.00
600-810-6782	WATER SYSTEM IMPRO…	6,915.00	0.00
610-815-6150	GROUP INSURANCE	3.95	0.00
610-815-6370	UTILITIES, GAS	21.00	21.00
610-815-6373	UTILITIES, TELEPHONE	149.85	149.85
610-815-6418	WASTEWATER TREATM…	1,040.49	0.00
610-815-6446	TRAVEL EXPENSES	218.88	0.00
610-815-6450	SAFETY COUNCIL EXPEN…	1,601.68	0.00
610-815-6470	MAINTENANCE, EQUIP…	1,614.79	0.00
610-815-6474	MAINTENANCE, VEHICLE	171.04	0.00
610-815-6479	PROF. SERVICES - TESTI…	32.00	0.00
610-815-6489	PROFESSIONAL SERVICES	95.00	0.00
610-815-6501	CHEMICALS	1,840.91	0.00
610-815-6508	SUPPLIES, POSTAGE	467.51	467.51
610-815-6530	OPERATIONS SUPPLIES	617.94	0.00
610-815-6540	SUPPLIES, BLDGS. & GR…	736.83	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6551	FUEL EXPENSE	2,068.74	0.00
610-815-6553	MISCELLANEOUS EXPEN...	131.00	0.00
610-815-6785	WASTEWTR SYSTEM IM...	28,221.80	20,023.50
	Grand Total:	**174,799.33**	**78,965.52**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		174,799.33	78,965.52
	Grand Total:	**174,799.33**	**78,965.52**

HRGreen®

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

HRGREEN.COM

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: July 23, 2026

1. **3rd Street Sidewalk Extension**
   - City to pursue temporary and permanent easement acquisitions prior to DOT final plan submittal can be made.

2. **Sidewalk Program**
   - HR Green is preparing for a future presentation about the Program to the City Council.
     - The GIS dashboard containing the Tiger Eye survey will be provided for CityCouncil review.
     - HR Green is preparing preliminary exhibits for the different Regions, identifying the locations where repair/replacement is needed.
     - HR Green is preparing preliminary cost estimates for each Region to assist with budgets and planning.

3. **Water Treatment Plant Aerator Replacement**
   - Construction to be completed in June-July for Final Completion by 7/31.

4. **Sewer in Alley between Ford and N Huber**
   - Contractor is scheduling area drain installation and subdrain connection to improve drainage between sidewalk and Cedar St. Following completion of this work, a final pay application and release of retainage will be submitted for council approval.

5. **City GIS**
   - GIS Administration - Ongoing
   - New Experience Builder applications being built to align with depreciation of the Web App Builder. All existing apps will be converted to the new application design. – Still in review with latest ArcGIS Online Updates. New applications will be rolled out soon.

6. **Sanitary Sewer Rehab Near Elm St. & Hickory St.**
   - Storm sewer repairs and lining are complete, and Mill St. has been opened back up for traffic. Sanitary sewer lining is anticipated in the coming weeks. Final completion date has been pushed back to August 31, 2026.

7. **City of Anamosa Master Services Agreement**
   - June project status report & attendance at the June and July 13 City Council Meetings.
   - Review of Dillon Military Bridge purchase proposal from Workin' Bridges
   - On site bridge inspections completed July 14, 2026
   - Review of Kouba 2nd Addition Final Plat and Construction Plans.
   - Finalize the Hamilton & 2nd Street Reconstruction Agreement.

RESOLUTION NO. 2026-43

RESOLUTION TO APPROVE AND ADOPT THE ANAMOSA COMPREHENSIVE PLAN 2026-2036.

WHEREAS, Chapter 414 and 403 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 has reviewed 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 has reviewed and made recommendation to the Anamosa City Council, to approve and adopt the Anamosa Comprehensive Plan 2026-2036; and,

WHEREAS, said plan is the basis for the City of Anamosa's zoning, subdivision, annexation, and urban renewal tools and regulations; and,

WHEREAS, the plan was written with consideration of the State of Iowa Smart Planning Principles and Elements under section 18B.1 and 18B.2 of the Code of Iowa, including population trends and projections, housing analysis, economic development, infrastructure, parks and recreation, annexation policies, existing and future land use, and City goals and objective; and,

WHEREAS, the City held the required Public Hearing, on July 27th, 2026, at 6:00 p.m., at the City Library prior to the approval and adoption of the City of Anamosa Comprehensive Plan 2026–2036.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Anamosa City Council does hereby approve and adopt the Anamosa Comprehensive Plan 2026-2036, as the official future planning document of Anamosa, Iowa.

BE IT FURTHER RESOLVED, that said plan shall be placed on file in appropriate places and provided to appropriate officials for reference purposes for the deliberation of land use issues and enforcement of land use ordinances as hereafter may be adopted by 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				
HURT				
D. SMITH				
WEIMER				
SHADA				

PASSED AND APPROVED this 27th day of July, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

Cahoy Pump Service, Inc.

24568 150th St
Sumner,IA, 50674
Phone: 563-578-1130

Invoice

Date	Invoice #
6/22/2026	27297

Bill To
City of Anamosa 1205 Walworth Avenue Anamosa, IA 52205

Remit Payment To:
Cahoy Pump Service 24568 150th St Sumner, IA, 50674

Well Description	Well No.	P.O. No.	Terms
	6	Proposal	

Description	Amount
1. Work completed per proposal dated 3/22/2026	143,761.00

We Appreciate Your Continued Support!!

	Total	$143,761.00

RESOLUTION NO. 2026-44

RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFER OF FUNDS AND RECORD THE SAME IN THE APPROPRIATE MANNER.

WHEREAS, the Anamosa City Council approved the purchase request, on April 27, 2026, for the Well #6 rebuild, in the amount of $143,761.00; and,

WHEREAS, the use of public utilities reserve funds is required to fund this expense, which also requires a transfer of funds; and,

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

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

From Fund	To Fund	Amount
Water Fund Money Market (600-810-1160)	Construction Projects (600-810-6555)	$143,761.00
	Total Transfers:	**$143,761.00**

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

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

PASSED AND APPROVED this 27th day of July, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2026-45

RESOLUTION DESIGNATING PUBLIC NOTICE LOCATIONS FOR GOVERNMENTAL BODIES OF THE CITY OF ANAMOSA.

WHEREAS, recent Legislation was adopted (HF 2490) imposing new public notice requirements for meetings of a governmental body; and,

WHEREAS, this legislation specifies that governmental bodies must "annually designate" the location where public notices are posted; and,

WHEREAS, the new law specifies that the location where public notices are posted must be a prominent and conspicuous place, which is visible at all times; and,

WHEREAS, the new law also specifies that a digital copy of the public notice must also be posted on the governmental body's primary internet site or other primary internet presence (website or social media site).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Anamosa City Council does designate the following prominent and conspicuous locations, for posting public notice requirements, for FY27.

Governmental Body	Public Notice Location (Hardcopy)	Primary Internet Site/Presence(Digital)
Anamosa City Council	City Hall-Front Door (107 S. Ford Street, Anamosa, IA 52205)	City of Anamosa Website (https://www.anamosa-iowa.org/)
Planning & Zoning Commission	City Hall-Front Door (107 S. Ford Street, Anamosa, IA 52205)	City of Anamosa Website (https://www.anamosa-iowa.org/)
Zoning Board of Adjustment	City Hall-Front Door (107 S. Ford Street, Anamosa, IA 52205)	City of Anamosa Website (https://www.anamosa-iowa.org/)
Fire Department Board	Anamosa Fire Department (701 E. 3rd Street, Anamosa, IA 52205)	City of Anamosa Website (https://www.anamosa-iowa.org/)
Library & Learning Center Board of Trustees	Library & Learning Center-Front Door (600 E. 1st. Street, Anamosa, IA 52205)	Library & Learning Center Website (https://www.anamosalibrary.org/)
Parks & Recreation Board	Lawrence Community Center-Front Door (600 E. Main Street, Anamosa, IA 52205)	City of Anamosa Website (https://www.anamosa-iowa.org/)

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 27th day of July, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

28E AGREEMENT
Between Anamosa State Penitentiary & Anamosa Police Department

This 28E Agreement will serve as an exchange of services and assets between Anamosa State Penitentiary ("ASP") and Anamosa Police Department, and contains the terms and conditions under which ASP and Anamosa Police Department will perform services as defined herein. ASP and Anamosa Police Department may each be referred to as "Party" or collectively as the "Parties."

Parties to this Agreement, working in the same county with facilities in close proximity of each other, conclude it is necessary to train and coordinate services to enhance all aspects of public safety in the Parties jurisdiction. With combined Party expertise and training, public safety shall be enhanced by collaboration through preventative measures and during emergencies as the Parties work in concert with one another to achieve stated goals.

NATURE OF THE RELATIONSHIP

The terms of this Agreement shall be in accordance with the policies and procedures of each Party. ASP and Anamosa Police Department shall collaborate in the necessities of public safety through activities, such as training and utilization of facility assets, during emergencies defined in this Agreement.

All terms of employment and compensation of individual Parties remain intact and responsibility of each individual Party.

RESPONSIBILITIES AND STATEMENT OF ACTIVITY

Anamosa Police Department will have access to utilize the ASP K9 Unit upon request. Such access may include, but not limited to, use of the K9 Unit for narcotic detection, vehicle or area searches, and for tracking purposes in attempt to locate individuals being sought by the Anamosa Police Department.

ASP will provide the Anamosa Police Department with a general schedule of working hours for the ASP K9 Unit as well as a point of contact for the Anamosa Police Department to request the assistance of the ASP K9 Unit. The Anamosa Police Department may request services of the ASP K9 Unit 24hrs per day and those requests may be granted based upon availability of the ASP K9 Unit.

MUTUALLY UNDERSTOOD AND AGREED

Duration. The term of the Agreement shall commence from the date on which this letter has been signed by all Parties and continue unless terminated in accordance with the termination clauses of this Agreement.

Termination upon Notice. This Agreement may be terminated by either party with 90 days written notice.

Termination Due to Lack of Funds or Change in Law. Either Party shall have the right to terminate this Agreement without penalty by giving ten (10) days written notice to the other Party as a result of any of the following: (1) Adequate funds are not appropriated or granted to allow either Party to operate as required and to fulfill its obligation under this Agreement; (2) Funds are de-appropriated or not allocated, or if funds needed by either Party are insufficient for any reason.

Amendments. It is understood this Agreement is subject to amendment; however, changes shall be mutually considered, and terms mutually amended, by the Parties.

COST

Each Party shall assume responsibility for their expenses incurred in this agreement.

IOWA SECRETARY OF STATE

This Agreement shall be filed with the Iowa Secretary of State by Anamosa State Penitentiary.

IN WITNESS WHEREOF, the parties have signed their names effective the day and year.

WARDEN ANAMOSA STATE PENITENTIARY	DATE
MAYOR CITY OF ANAMOSA	DATE

RESOLUTION NO. 2026-46

APPROVING THE 28E AGREEMENT BETWEEN THE ANAMOSA STATE PENITENTIARY AND THE CITY OF ANAMOSA/ANAMOSA POLICE DEPARTMENT, REGARDING USE OF THE ASP K9 UNIT.

WHEREAS, Chapter 28E of the Iowa Code allows governmental entities to enter into such agreements; and,

WHEREAS, the Anamosa State Penitentiary and City of Anamosa/Anamosa Police Department mutually desire to enter into a 28E Agreement, regarding use of the ASP K9 Unit; and,

WHEREAS, the Chief of Police and City Administrator have reviewed the proposed 28E Agreement and are making recommendation that the Anamosa City Council approve said agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Anamosa City Council does approve the 28E Agreement between the Anamosa State Penitentiary and the City of Anamosa/Anamosa Police Department, regarding use of the ASP K9 Unit.

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 27th day of July, 2026.

____
ROD SMITH, MAYOR

ATTEST:

____
KAYLEE PALMER, CITY CLERK

Dillon Military Bridge Preservation

Purchase Agreement

The Purchase Agreement is made and entered into this _____ day of ______, 2026, by and between Jones County, Iowa (Grantor) whose address is 500 Main Street, Anamosa, Iowa 52205, City of Anamosa, Iowa (Grantor) whose address is 107 South Ford Street, Anamosa, Iowa 52205 and The N. Skunk River Greenbelt Association (NSRGA) (Buyer) whose address is 314 Sibben Street, Manistee, Michigan, 49660.

ARTICLE 1 – Recitals

WHEREAS the parties hereto acknowledge that NSRGA will work with the newly formed Anamosa Dam Bridge Foundation (ADBF or name once adopted legally) for decisions prior to acquiring business licenses and be the local owners, and that NSRGA will manage the construction required through Phase 1 and negotiable for Phase 2 and Phase 3.if all business legalities are covered.

WHEREAS, the parties hereto acknowledge that this Agreement is for the purchase of Dillon Military Bridge by Buyer to restore the Dillon Military Bridge and after restoration to work with ADBF for information for owning, maintaining the bridge on abutments, thus providing access to and over the Wapsipinicon River. The bridge description follows:

Dillon Military Bridge is a 165' Pratt Truss built by the Milwaukee Iron and Bridge Company in 1887. This bridge will be managed as if it is a historic resource.. The bridge is unaltered and has been closed since 1955 to thru traffic..

ARTICLE II

NOW, THEREFORE, the parties hereto agree as follows.

Grantor agrees to sell the Dillon Military Bridge in Jones County to Buyer for the sum of $1.00. The Grantor will pay the Buyer $100,000, which funds would have covered, partially or in whole, the cost of demolition, to preserve the bridge for a linear park and crossing of the Wapsipinicon River. The funds will be due upon signing by both the Jones County and the City of Anamosa by separate actions. Approaches will be included in the sale to access both sides of the river with construction easements during construction only.The timetable is as follows

a. Within 14 days of signing the engineering for the abutment repair will begin and permits will be sought for the repair of the abutment

b. Within 14 days after closing the purchase will be finalized by appropriate conveyance documents.

c. The abutments will be cleaned, tuck pointed and repaired with a colored concrete on both sides, and the bridge will be raised three feet with a concrete cap. Permits while we hope to expedite the work could take 4 months or longer. We are hoping for work in the fall when the water is low..

ARTICLE III

1. USE & TERM   NSRGA will be the bridge owners of record and have permanent ownership (to be determined) on the land for the bridge approaches. Additional area may be needed for construction easements during preservation. See photo.. The bridge and all easements will be transferred to ADBF as soon as they are an official company.
2. NSRGA will convey to local group all bank accounts after Phases are complete and ADBF will have design input and bank account monitoring during construction.
3. INSURANCE: General liability insurance for the Military Bridge easements will be procured and proof will be forwarded to City of Anamosa and Jones County upon purchase. Contractors and subcontractors proof of liability insurance (minimum amount of 500000 per person and 1,000,000 per occurrence and workman's compensation insurance shall be obtained by the Buyer before any work commences. The work performed on the project shall be done by licensed contractors selected, retained, and paid by the Buyer and volunteers
4. RISK MANAGEMENT - In the event of something out of our control a fund will be established for $25,000 by NSRGA in the event of an unknown during construction and will retain that fund after ownership is completed by ADBF… The ADBF will manage it's own risk after assuming complete ownership.
5. MECHANICS LIEN   Lien waivers shall be signed by all contractors and subcontractors and suppliers before the work is commenced.
6. NOTICES AND DEMANDS   All notices shall be given to the parties hereto at the addresses designated herein above unless either party notifies the other, in writing of a different address. Without prejudice to any other method of notifying a party in writing or making a demand or other communication, such notice shall be considered given under the terms of this agreement when it is deposited in the U.S. Mail, register or certified, properly addressed, return receipt requested and postage prepaid.
7. INDEMNIFICATION Except for any negligence by Jones County or City of Anamosa, Buyer will protect, defend, and indemnify Jones County and City of Anamosa from and against any and all costs, damage and expenses occasioned by, or arising out of, any accident or occurrence causing or inflict injury or damage to any person or property happening or done in, upon or about the premises as they are no longer owners of the property.
8. PROVISIONS BINDING   Each and every covenant agreement here contained shall extend to and be binding up the respective successors, heirs, administrators, executors and assigns of the parties hereto.

ARTICLE IV

ADDITIONAL PROVISIONS It is further understood that buyer, NSRGA, will not start repairs to the abutments until the working drawings are stamped and signed by the Licensed Engineer. It is further understood that all efforts will be made to restore the bridge as soon as possible, and that all efforts will be made to effect the restoration in the shortest amount of time possible with no detriment to the quality of the outcome and historic value of the property. Further, all design considerations will be made with the local group during construction and options for volunteers will be made in those areas where cost can be lowered by volunteer activities.

SIGNED AND ENTERED INTO THE DAY AND YEAR SET OUT ABOVE.

City of Anamosa, Grantor

BY ______________________________ ___________________________

Signature Printed Name

As its ____

Signer's Title

Jones County, Grantor

BY ______________________________ ___________________________

Signature Printed Name

As its ____

Signer's Title

The N. Skunk River Greenbelt Association, Buyer

501 (c) (3) EIN 27 1752125

BY _____________________________ ___________________________

Signature Printed Name

As its ____

Signer's Title

Anamosa
pumpkin capital of IOWA

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

7-21-26

Council and Jeremiah

RE: Pit pump panel repair

Dear Council and Jeremiah,

Back in January of this year before the fire. The controller for the pit pump panel died. It has taken 6 months to get 3 vendors in to inspect and give me quotes. I asked Jetco, Central States group and Electric pump for quotes on this repair. Electric pump was here but has not quoted the repair. I have contacted them several times to get a quote and they have visited 3 times and dropped the ball. The 2 quotes came in at Jetco for $13988 and CSG at $12331. CSG will not be able to make the final connection to our current SCADA system. It will cost approximately $2000 to get Jetco to come in and finish after CSG.

My recommendation is to go with Jetco to replace the pump controls and tie this to SCADA.

Sincerely,

Steve Agnitsch, Utilities Superintendent

1050 9th ST NE
Altoona, IA 50009
Ph. 515.967.5874
jetcoinfo@jetcoelectric.com

Tuesday, July 21, 2026

Project: Q#7630C

To: Anamosa, IA Wastewater Treatment Plant
Re: Pump Control Panel Upgrades
Attn: Steve

Per your request Jetco proposes to furnish the following equipment and services.

Item A: Upgrades to existing Pump Control Panel

Existing pump controller has failed and will be replaced with Allen Bradley I/O Modules and connected to the existing processor in the main building. All PLC Control Logix shall reside in this processor. All control, monitoring and alarms shall be added to SCADA System for operator interface.

All existing circuit breakers, relays, power supplies, and other equipment shall be re-used in the control panel. The exiting controller shall be removed from the control panel and a blank aluminum plate installed.

Note: Existing panel was originally controlling 4 pumps. Equipment has previously been removed and only two pumps are being controlled. These upgrades are only accounting for control & monitoring of two pumps.

Equipment to be provided:

- (1) Allen Bradley Ethernet I/O Module Rack
- (1) 5-port Unmanaged Ethernet Network Switch

The following I/O Points are to be monitored/controlled:

- Digital Inputs:
  - Pump 1: Overtemp, Seal Fail, Running, HOA in Off
  - Pump 2: Overtemp, Seal Fail, Running, HOA in Off
  - Power Monitor Alarm
  - Float Back-up Active
- Digital Outputs:
  - Pump 1: Start Command
  - Pump 2: Start Command
  - High and Low Wet Well Level
- Analog Inputs:
  - Wet Well Level
- Analog Outputs:
  - Pump 1: Speed Command
  - Pump 2: Speed Command

Services Provided by Jetco:

- Updated wiring diagrams showing connections points for new I/O Module Race
- Complete removal of existing controller and installation of new controller
- System programming for PLC Processor and SCADA System

Item A Total Cost: $ 13,988.00

1050 9th ST NE
Altoona, IA 50009
Ph. 515.967.5874
jetcoinfo@jetcoelectric.com

NOTE: Work Required by Others:

(2) Conduits from Pump Control Panel to Main SCADA PLC Panel located in same building

Conduit #1: 3/4" – with (1) CAT6 Ethernet Networking Cable, 10ft extra in each control panel. Jetco shall provide termination of the cable.

Conduit #2: 3/4" – with (3) #12 awg stranded: Black, White, Green. UPS Power for Ethernet I/O Module Race

This proposal is subject to attached Jetco Terms & Conditions

Signed copy of this proposal must accompany any subsequent purchase orders or sub-contracts.

Accepted by (Print):________________________________Title:____________________

Signature:____Date:____________________

Sincerely,

John M. Whitacre

John M. Whitacre, President

JETCO, INC
TERMS AND CONDITIONS

General:

1. *This proposal shall remain valid for a period of thirty (30) days from the date of issuance. Any orders received after this period shall be subject to review by Jetco for potential manufacturer price increases. Due to global material shortages, supply chain disruptions, and delivery delays, manufacturer price adjustments have become more frequent and may occur at any time.*
2. *The pricing provided in this proposal is subject to change in response to any newly imposed tariffs, duties, taxes, or regulatory fees. The buyer acknowledges and agrees that such costs may be adjusted accordingly, and any additional charges incurred due to governmental policies shall be the sole responsibility of the buyer. Jetco shall make reasonable efforts to notify the buyer of any such changes in advance and collaborate in good faith to mitigate any adverse impact.*
3. *Project must be released for Jetco production within twelve (12) weeks from date submittals are transmitted to the customer. Orders released to production beyond this period shall be subject to a price increase.*
4. *Due to ongoing global material shortages, supply chain disruptions, and delivery issues affecting all manufacturers, equipment lead times provided at the time of proposal are estimates only and are subject to change. These delays are beyond the control of Jetco, and Jetco shall not be held responsible for any delays in project completion arising from such issues.*
5. *Jetco shall not be held liable for any liquidated damages.*
6. *Any purchase orders or contracts issued under the scope of these terms and conditions shall be deemed 'accepted' upon issuance, irrespective of whether the scope is signed and returned with the purchase order or contract.*
7. *Jetco Control Panels shall be supplied with Jetco standard OEM Panel components, which include but not limited to: Terminal blocks, breakers, relays, wiring, and related accessories.*
8. *During the engineer approval process, only electronic submittals and re-submittals shall be provided. Pricing for hard copies may be supplied upon request.*
9. *O&M manuals shall be provided only at the conclusion of the project. No preliminary O&M manuals shall be supplied. Upon project completion or near completion, one (1) electronic O&M manual shall be provided for engineer approval. Once approved, hard copies shall be supplied as required by project specifications.*
10. *Proposed cable lengths are indicated alongside the proposed equipment. If additional cable is required, the Buyer shall add the applicable costs below to the proposal amount.*
    - *Flow Meter: $80 for each additional 10 ft.*
    - *Transducers/Floats: $60 for each additional 10 ft.*
    - *Fiber/Antenna Coax LMR400/600: $40 for each additional 10 ft.*
    - *Misc.: Additional cable can be quoted upon request.*
11. *Equipment cable lengths must be confirmed by the installing personnel or contractor within four (4) weeks of engineer approval of the equipment. Items cannot be ordered until cable lengths are confirmed. Any equipment confirmed after the four-week period shall be subject to a price increase.*

Excludes the following, unless specifically listed in Jetco proposal:

1. *State or Local Sales Tax, Project Bonding*
2. *Labor or Materials for any electrical or mechanical installation.*
3. *Utility Metering CT/PT Cabinets or Utility Transformers.*
4. *Generators, Transfer Switches, or Switchgear.*
5. *Electrical disconnects, control stations, or junction boxes.*
6. *Control Panels and/or Instrumentation.*
7. *Telecom data outlets, Phone Systems, or DMARC boxes.*
8. *Electrical lighting and/or lighting controls.*
9. *Cord and/or Kellum Grips for factory cables such as pumps, floats, transducers, sensors, etc.*
10. *HVAC Equipment and/or controls.*
11. *Photo Voltaic System*
12. *Solenoid Valves*
13. *Process Equipment/Controls/Instruments specified to be provided by the manufacturer.*
14. *Pumps/Motors, valves/gates, valve/gate actuators or process piping.*
15. *Pump, blower, or motor monitoring relays shall be provided by the manufacturer. If wired into the Jetco-provided MCC or control panel, these items must be shipped to Jetco for installation.*
16. *Data Cabling: Any network connections or cables between control panels and remote equipment.*
17. *Fiber Optic Cables, Fiber boxes, Fiber jumpers, Fiber termination and testing.*
18. *Electrical Gear Power Study*
19. *Spare parts and/or maintenance tools*
20. *End user Calibration/testing equipment.*
21. *Installation of Antenna, Coax Cabling, and conduit masts.*

CENTRAL STATES GROUP
A COGENT COMPANY

PROPOSAL

319.640.9834
emoser@cogentcompanies.com

Name	Customer	Proposal#	Due/Bid Date
OP-651396	City Of Anamosa, IA		7/14/2026, 2:42 PM

Scope

(1) Engineered Panels: Q-50811-1 AR

Notes/Exclusions/Exceptions:
Note - Floats/Transducer NOT Included, must be purchased separately.
Note - Pump station junction boxes excluded from the scope
Note - Control panel enclosure mounting hardware and conduit provisions provided by others
Note - Field installation, training, integration, and commissioning services provided by others
Note - Additional components and services noted outside of the scope to be provided by others

Brief Summary:
Retro Fit Door Sent to customer. Holes to be cut for switches and lights. Everything else will be field installed. ***Total Pricing Includes Installation.***

To Include:

- Custom Enclosure: Schaefer's - NEMA Type 4X - Steel Outer Door
- Level View Controller with Ethernet Card
- 2 - 22mm Hand Off Auto Switches
- 2 - 22mm Run Pilot Lights
- 2 - Elapsed Time Meter
- 2 - 22mm High Temp Pilot Lights
- 2 - 22mm Seal Failure Pilot Lights
- 2 - 22mm Pump Fail Pilot Lights
- 2 - 22mm Float Back up engaged Pilot Lights
- 2 - 22mm Transducer Pilot Lights
- Control Relays as required

Manufacturers lead time after receipt of valid PO, or receipt of signed submittals, is 7-8 weeks.
If submittals are required, please allow 3-5 weeks for the release of documentation.

<u>Items specifically not included in this proposal</u>

1. Sales or use tax.
2. Receiving and storage of equipment on the job site.
3. Installation materials, brackets, wire, clamps, piping, junction boxes, etc., not specifically described in our material list.
4. Performance, payment or equipment bond of any kind.
5. Field Terminations.

If a submittal is required, Documentation Level 3 will be included in sell price (electrical schematic, enclosure layout drawing, bill of materials, description of operation and component data sheets/cut sheets) with receipt of a purchase order. The order will be placed on hold for submittal approval.
If the order is cancelled after a submittal has been provided, the order will be subject to a cancellation fee.

All prices quoted are based on current tariff rates and trade policies. Any new, increased, or additional tariffs, duties, taxes, or related governmental charges imposed after the date of this quote shall be the responsibility of the Buyer. Seller reserves the right to adjust pricing accordingly and bill these additional charges as a separate line item. The Buyer acknowledges and agrees to pay such adjustments as part of the total order cost.

Proposal Amount $ 12,331.00 USD
*****Includes Installation*****
Freight Terms: FOB Origin, Freight Prepaid and Add

Respectfully submitted by,

Ethan Moser
Aftermarket Sales and Service
Central States Group

Acceptance of Proposal (Purchase Order or Signature) – The preceding prices, specifications and attached terms and conditions of sale are satisfactory and hereby accepted. You are authorized to proceed.

Signature	Name Print/Type	Official Position	Date

EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
6/30/2026	11824

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

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

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

Approved by:

Quantity	Description	Rate	Amount
6	DOWNTOWN REVITALIZATION CDBG 25-DTR-002 ADMINISTRATION HOURS - CONTRACTOR CLEARANCES	75.00	450.00
Please remit payment within 30 days.		**Total**	$450.00

EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
4/30/2026	11697

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

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

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

Approved by:

Quantity	Description	Rate	Amount
1	COMPREHENSIVE PLAN-PHASE III	8,000.00	8,000.00

Please remit payment within 30 days.

Total $8,000.00

HRGreen

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

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

July 16, 2026

Project No:	2202515-0000
Invoice No:	204982
Invoice Total:	**$3,200.00**

Project 2202515-0000 Anamosa, IA - WTP Aerator Equipment Replacement
Water Treatment Plant Aerator Replacement
Design and Bid Phase Services
Includes Amendment 1 Construction Phase Services

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

Professional Services Through July 10, 2026

Phase 01 WTP Aerator Equipment Replacement

Fee

Total Fee	52,000.00			
Percent Complete	80.7692	Total Earned	42,000.00	
		Previous Fee Billing	38,800.00	
		Current Fee Billing	3,200.00	
		Total Fee		**3,200.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,200.00	38,800.00	42,000.00
Limit			52,000.00
Remaining			10,000.00

Total this Phase **$3,200.00**

Total this Invoice **$3,200.00**

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

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

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

July 17, 2026
Project No: 2403955.01
Invoice No: 205063

Invoice Total: $864.00

Project 2403955.01 Anamosa, IA - Elm St & Hickory St Sewer CPS
Sanitary Sewer Rehabilitation Near Elm St and Hickory St
Construction Phase Services, includes amendment 1

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

Professional Services Through July 10, 2026

Phase 1000 Construction Phase Services

Professional Personnel

		Hours	Amount	
Professional		4.00	864.00	
	Totals	4.00	864.00	
	Total Labor			**864.00**
			Total this Phase	**$864.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	864.00	5,037.15	5,901.15
Limit			8,200.00
Remaining			2,298.85

Total this Invoice $864.00

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

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

July 17, 2026
Project No: 2602205-0000
Invoice No: 205064

Invoice Total: $9,765.00

Project 2602205-0000 Anamosa, IA - WWTP Re-Rate
Wastewater Treatment Plant NPDES Capacity Re-Rate
Antidegradation Alternatives Analysis

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

Professional Services Through July 10, 2026

Fee

Total Fee	21,700.00			
Percent Complete	75.00	Total Earned	16,275.00	
		Previous Fee Billing	6,510.00	
		Current Fee Billing	9,765.00	
		Total Fee		**9,765.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	9,765.00	6,510.00	16,275.00
Limit			21,700.00
Remaining			5,425.00

Total this Invoice $9,765.00

MARTIN GARDNER ARCHITECTURE

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

July 16, 2026
Project No: 2400220
Invoice No: 2500689

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from June 01, 2026 to June 30, 2026

Task 500 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Employee				
Branez Condorena, Ingrid	14.50	148.00	2,146.00	
Jordan, Bethany	14.50	179.00	2,595.50	
Pennington, Kylie	.50	50.00	25.00	
Totals	29.50		4,766.50	
Total Labor				**4,766.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	4,766.50	10,010.00	14,776.50
Limit			43,500.00
Remaining			28,723.50

Total this Task **$4,766.50**

Task 998 Additional Services - Change Orders

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	
COR 1 7-1-26	66.20	100.00	66.20	
Total Fee	66.20		66.20	
	Previous Fee Billing		0.00	
	Current Fee Billing		66.20	
	Total Fee			**66.20**

Total this Task **$66.20**

Total this Invoice **$4,832.70**