



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 28, 2025 – 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 July 14, 2025 – Regular Session.
 - b) Current bills.
 - c) Noise/street closure permit applications.
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing** – Status of Funded Activities for the WWTP Flow EQ Basin Project.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
- 5.0) **Postponed Items/Unfinished Business:**
 - 5.1) **Update** – Proposed annexation of Parcel 2008-53, in NE NW EXC Parcel 2004-66.
- 6.0) **Council Action Items:**
 - 6.1) **Resolution 2025-45** – To approve the plans, specifications, and contract; authorize the bid letting; and set the Public Hearing for the WTP Aerator Replacement Project. **Roll Call.**
 - 6.2) **Resolution 2025-46** – Approving appointments to the Library Board of Trustees to fill terms ending June 30, 2028. **Roll Call.**
 - 6.3) **Resolution 2025-47** – To set the wage for the position of full-time Assistant Parks & Recreation Director for fiscal year ending June 30, 2026. **Roll Call.**
 - 6.4) **Discussion & Possible Action** – Request by Brenda Ketelsen, for placement of two “Slow Down-Children At Play” signs in the Public Right-of-Way, at 902 S. Main Street. Future Resolution Needed.
 - 6.5) **Review & Approve** – Purchase of Volleyball System for the LCC, from Sports Imports, in the amount of \$3,879.65. (Cale Yoder)
 - 6.6) **Review & Approve (Consent Agenda):** Pay requests totaling \$22,035.33.
 - a) From ECICOG, in the amount of \$2,100.00, for the WWTP Flow EQ Basin Project.
 - b) From ECICOG, in the amount of \$750.00, for the Downtown Façade Revitalization Project.
 - c) From HR Green, in the amount of \$2,874.50, for the Ford & Huber Sanitary Sewer Project.
 - d) From HR Green, in the amount of \$2,500.00, for the WTP Aerator Replacement Project.
 - e) From HR Green, in the amount of \$1,699.98, for the WTP Disinfection System CPS.
 - f) From Snyder & Associates, in the amount of \$12,110.85, for the WWTP Flow EQ Basin Project.
- 7.0) **City Administrator’s Report**
- 8.0) **Mayor & Council Reports**
 - 8.1) Mayor’s report
 - 8.2) Council reports
- 9.0) **Public Comment For Items Not On The Agenda**
- 10.0) **Closed Session**
 - 10.1) Motion to enter into closed session, per Iowa State Code Section 21.5(1)(c) – To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
 - 10.2) Return to open session.
 - 10.3) **Review & Approve** – Motion to direct City Attorney to proceed as advised in closed session.
- 11.0) **Closed Session**

CITY OF ANAMOSA - CITY COUNCIL AGENDA – REGULAR SESSION

- 11.1)** Motion to enter into closed session, per Iowa State Code Section 21.5(1)(i) – To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

- 11.2)** Return to open session.

12.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS

July 14, 2025

The City Council of the City of Anamosa met in Regular Session July 14, 2025, at the Anamosa Library and Learning Center at 6:00 P.M. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, Deputy City Clerk.

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

Motion by K. Smith, seconded by Crump approving the consent agenda items: Minutes of the regular session 6/23/25, current bills, Retail Tobacco Licenses, and Noise/street closure permits. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:04 P.M. on the proposal to authorize a capital equipment purchase through a 5-year purchase agreement with Axon to replace Anamosa Police Departments car and body cameras. Mayor Smith opened the floor to public comments. No public comment was made. Mayor Smith closed the public hearing at 6:05 P.M.

Motion by Crump, seconded by Gombert approving the purchase request from Axon in the amount of \$93,001.00, which will be made in an annual payment of \$18,600.20 over the next 5 years, to replace the car and body cameras within the Anamosa Police Department. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:24 P.M. on the proposed annexation application of Dave and Erin Jenkins identified as Parcel 2008-53, in NE NW EXC Parcel 2004-66 at 6:24 P.M. No public comment was made. Mayor Smith closed the public hearing.

Mayor Smith turned the floor over to City Council for discussion and possible action on the proposed annexation and pre-annexation agreement of Parcel 2008-53, in NE NW EXC Parcel 2004-66. City Administrator Hoyt explained that there was an agreement with the previous property owner stating that the City would pay for the tee connection to the sewer line. The agreement was vague. The Council would need to discuss the plans, the agreement, and options available to the property owners and the City. Council discussion followed. No action was taken.

Mayor Smith opened the public hearing at 6:59P.M. to vacate, sell, and convey the City-owned real estate located at 306 North Davis Street. No public comment was made. Mayor Smith closed the public hearing at 7:00 P.M.

Motion by D. Smith, seconded by Crump approving the vacation, sale, and conveyance of the City-owned real estate located 306 North Davis Street. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the purchase request from Stivers Ford, in the amount of \$43,034.00, for a 2025 Ford Police Interceptor. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the purchase request from Keltek, in the amount of \$30,480.63, for upfitting the 2025 Ford Police Interceptor. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Crump. Nays- none. Motion carried.

Motion by D. Smith, seconded by Gombert approving the employee position change of Officer Derek Kunkel to the School Resource Officer. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith turned the floor over to City Administrator Hoyt to provide an update to the Council from HR Green. Hoyt gave an update on the Dillion Military Bridge. A proposal was sent to the Board of Supervisors regarding the Bridge. The Board of Supervisors requested additional information regarding the proposal presented, which the City is currently reviewing. Hoyt also gave a brief update on Well 6.

Motion by Crump, seconded by D. Smith approving Resolution 2025-42 setting July 28, 2025, for the Status of Funded Activities public hearing for the Wastewater Treatment Plant Flow EQ Basin Project. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving Resolution 2025-44 setting the public hearing to vacate, sell, and convey the City-owned right-of-way, which is the former alley located between 204 South Davis Street and 610 East 2nd Street on August 11, 2025. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried.

No action was taken regarding Change Order #2 from WRH, Inc. in the amount of \$19,717.54, to remove and replace existing grates for the Wastewater Treatment Plant Flow EQ Basin Project. The Council would like to fix the existing grates if possible.

Motion by D. Smith, seconded by Gombert approving the contract with Tschiggfrie Excavating Co. for the Ford and Huber Sanitary Project and notice to proceed with the project. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the Notice of Intent to release funds for the Downtown Façade Improvement Project. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by Weimer approving the purchase request from the Public Works Department in the amount of \$114,492.00 for the 2026 International Dump Truck Chassis from Ascendance Trucks. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Weimer, seconded by K. Smith approving the purchase request from the Parks and Recreation Department in the amount of \$66,100.00 to proceed with the LCC Entrance Project. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Consent Agenda pay requests totaling \$357,712.13. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Mayor Smith turned the floor over to City Administrator Hoyt for the City Administrator's Report. Hoyt Reported that Cultivate Anamosa wanted to express their appreciation to the City for the 3rd Street Sidewalk Project and their support for community trails. Hoyt also reported that Theisens was holding a log cutting ceremony for their grand opening on July 15, 2025, at 12:00 P.M. for anyone that wanted to show their support of the new store. Theisens also expressed appreciation to the City for their support during the transition. Hoyt also expressed the need to track any expenses related to the storm damage from July 11, 2025, storms.

Mayor Smith opened the floor to public comment for items not on the agenda.

Jeff Williams, who resides at 18220 Green Road, commented about the current wages for patrol officers within the Anamosa Police Department.

Officer Hunt from the Anamosa Police Department also commented about wages and the retention of Police Officers within the Anamosa Police Department.

Tom Durgin a downtown property owner wanted to thank Cale Yoder the Parks and Recreation Director and his staff for all the extra work they are doing due to staff shortages. He also thanked the Public Works Department and Public Utilities Department for the work they have been doing.

Meeting adjourned at 7:46 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 7/15/2025 - 7/28/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
WELLMARK BLUE CROSS BLUE...	07/18/2025	ALLIANCE HEALTH INSURANCE	001-000-2205	-749.80
DELTA DENTAL PLAN OF IOWA	07/18/2025	DELTA DENTAL INSURANCE	001-000-2205	-29.36
VSP Insurance Co	07/18/2025	VSP INSURANCE	001-000-2205	-9.13
941 TAX EFT PAYMENT	07/18/2025	MEDICARE TAX	001-000-2206	2.30
941 TAX EFT PAYMENT	07/18/2025	SOCIAL SECURITY TAX	001-000-2202	9.78
941 TAX EFT PAYMENT	07/18/2025	FEDERAL TAX	001-000-2200	7.89
TREASURER STATE OF IOWA	07/18/2025	STATE TAX	001-000-2201	2.88
COLLECTION SERVICES CENTER	07/18/2025	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	07/18/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	07/18/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	07/18/2025	IPERS	001-000-2203	7,696.88
IPERS COLLECTIONS	07/18/2025	IPERS	001-000-2203	3,636.38
941 TAX EFT PAYMENT	07/18/2025	MEDICARE TAX	001-000-2206	2,547.98
941 TAX EFT PAYMENT	07/18/2025	SOCIAL SECURITY TAX	001-000-2202	10,894.48
941 TAX EFT PAYMENT	07/18/2025	FEDERAL TAX	001-000-2200	5,842.71
TREASURER STATE OF IOWA	07/18/2025	STATE TAX	001-000-2201	2,230.09
Department 000 - 000 Total:				32,679.63
Department: 110 - POLICE				
POLICE LEGAL SCIENCES	07/28/2025	SERVICE FEE	001-110-6490	2.00
POLICE LEGAL SCIENCES	07/28/2025	LEGAL UPDATE	001-110-6490	1,280.00
IOWA COUNTY ATTORNEYS A...	07/28/2025	IOWA ACTS INTEREST REGIST...	001-110-6430	90.00
VISA	07/21/2025	STAMPS	001-110-6508	146.00
VISA	07/21/2025	NUISANCE LETTERS	001-110-6508	39.56
VISA	07/21/2025	USPS	001-110-6508	21.13
VISA	07/21/2025	LABELS	001-110-6535	19.84
MINGER MOWING & LANDSC...	07/28/2025	MOWING/TRIMMING	001-110-6461	185.00
FOSTERS KRAUS	07/28/2025	SERVICE CALL/LEAK	001-110-6540	139.10
U.S. CELLULAR	07/28/2025	HOTSPOTS	001-110-6480	89.37
U.S. CELLULAR	07/28/2025	CAR ROUTERS	001-110-6480	6.61
U.S. CELLULAR	07/28/2025	CELL PHONES	001-110-6373	549.44
MAQUOKETA VALLEY ELECTRI...	07/28/2025	PHONE/INTERNET	001-110-6373	164.80
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	001-110-6155	197.51
LYNCH DALLAS, P.C.	07/28/2025	CIVIL ENFORCEMENT	001-110-6411	80.00
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	001-110-6155	76.00
Department 110 - POLICE Total:				3,086.36
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA...	07/28/2025	INMATE WAGES	001-210-6490	180.00
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	001-210-6155	1,817.45
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	001-210-6155	319.80
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	001-210-6155	47.50
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				2,364.75
Department: 610 - CITY COUNCIL				
ANAMOSA FESTIVALS	07/24/2025	HOTEL/MOTEL GRANT	001-610-6479	2,000.00
ANAMOSA CHAMBER OF CO...	07/24/2025	HOTEL/MOTEL GRANT	001-610-6479	6,000.00
ANAMOSA ROTARY CLUB	07/24/2025	HOTEL/MOTEL GRANT	001-610-6479	3,000.00
JONES COUNTY TOURISM	07/24/2025	HOTEL/MOTEL GRANT	001-610-6479	6,000.00
GRANT WOOD ART FESTIVAL	07/24/2025	HOTEL/MOTEL GRANT	001-610-6479	4,500.00
JONES COUNTY SENIOR DINING	07/24/2025	HOTEL/MOTEL GRANT	001-610-6479	5,000.00
Department 610 - CITY COUNCIL Total:				26,500.00

Expense Approval Report

Post Dates: 7/15/2025 - 7/28/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 612 - CITY ADMINISTRATOR				
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	001-612-6155	9.50
Department 612 - CITY ADMINISTRATOR Total:				9.50
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	07/28/2025	CELL PHONES	001-622-6373	46.53
MAQUOKETA VALLEY ELECTRI...	07/28/2025	PHONE/INTERNET	001-622-6373	224.60
AMAZON CAPITAL SERVICES	07/28/2025	OFFICE SUPPLIES	001-622-6535	86.54
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	001-622-6155	19.00
Department 622 - SUPPORT ADMINISTRATION Total:				376.67
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	260.00
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	140.00
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	40.00
LYNCH DALLAS, P.C.	07/28/2025	MILEAGE	001-640-6455	37.80
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	25.00
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	180.00
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	260.00
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	120.00
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	900.00
LYNCH DALLAS, P.C.	07/28/2025	GENERAL LEGAL SERVICES	001-640-6455	120.00
LYNCH DALLAS, P.C.	07/28/2025	HR LEGAL SERVICES	001-640-6455	220.00
Department 640 - CITY ATTORNEY Total:				2,302.80
Fund 001 - GENERAL FUND Total:				67,319.71
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
8 FINGER HVAC LLC	07/28/2025	WATER HEATER MAITENANCE	015-150-6475	375.00
MAQUOKETA VALLEY ELECTRI...	07/28/2025	PHONE/INTERNET	015-150-6373	139.85
Department 150 - FIRE DEPARTMENT Total:				514.85
Fund 015 - FIRE SERVICE Total:				514.85
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
BAKER & TAYLOR	07/21/2025	BOOKS	041-410-6501	50.16
BAKER & TAYLOR	07/21/2025	BOOKS	041-410-6501	235.55
BAKER & TAYLOR	07/21/2025	BOOKS	041-410-6501	38.00
BLADE PEST MANAGEMENT L...	07/21/2025	PEST CONTROL	041-410-6475	70.00
BAKER & TAYLOR	07/21/2025	BOOKS	041-410-6501	46.11
BAKER & TAYLOR	07/21/2025	BOOKS	041-410-6501	17.98
MINGER MOWING & LANDSC...	07/21/2025	WEED CONTROL	041-410-6475	93.00
U.S. CELLULAR	07/28/2025	CELL PHONES	041-410-6373	46.53
OFFICE EXPRESS	07/21/2025	PAPER TOWELS	041-410-6535	96.68
DEMCO	07/21/2025	BOOK TAPE/JACKET COVERS/...	041-410-6531	137.92
VISA	07/21/2025	LOCKMART/STANLEY HINGES	041-410-6475	246.52
VISA	07/21/2025	CREDIT	041-410-6501	-0.01
VISA	07/21/2025	BOOKS	041-410-6501	82.95
VISA	07/21/2025	BOOKS	041-410-6501	45.72
VISA	07/21/2025	BOOKS	041-410-6501	175.61
VISA	07/21/2025	BOOK	041-410-6501	14.24
VISA	07/21/2025	SPANISH LABELS	041-410-6531	14.85
VISA	07/21/2025	BARCODE SCANNER	041-410-6531	174.00
VISA	07/21/2025	PLANTER TRAYS	041-410-6537	9.99
VISA	07/21/2025	FOOD DYE	041-410-6537	10.45
VISA	07/21/2025	PROGRAM SUPPLIES	041-410-6537	10.82
VISA	07/21/2025	TINY RAKES	041-410-6537	23.43
VISA	07/21/2025	CANDY/SMORES	041-410-6537	32.15
VISA	07/21/2025	PLAY SAND	041-410-6537	42.71
VISA	07/21/2025	PROGRAM SUPPLIES	041-410-6537	50.94
VISA	07/21/2025	PARTY SUPPLIES	041-410-6537	71.45
VISA	07/21/2025	FUN POPS	041-410-6537	2.98

Expense Approval Report

Post Dates: 7/15/2025 - 7/28/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
EDWARDS SANITATION	07/21/2025	AUG/SEPT SANITATION SERVI...	041-410-6475	49.50
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	041-410-6155	28.50
Department 410 - LIBRARY Total:				1,918.73
Fund 041 - LIBRARY FUND Total:				1,918.73

Fund: 043 - PARKS & RECREATION

Department: 430 - RECREATION

TAPKEN'S CONVENIENCE PLUS	07/28/2025	JUNES FUEL	043-430-6551	649.38
BRANDED APPAREL	07/28/2025	LITTLE RAIDERS CAMP	043-430-6531	136.00
AUSTIN COONS	07/15/2025	BASEBALL UMPIRE	043-430-6310	75.00
KASIN PAULSON	07/15/2025	BASEBALL UMPIRE	043-430-6310	200.00
LINCOLN/JACOB	07/28/2025	BASEBALL UMPIRE	043-430-6531	300.00
VISA	07/21/2025	RECREATION EQUIPMENT	043-430-6531	130.71
VISA	07/21/2025	YOUTH BATS	043-430-6531	32.00
VISA	07/21/2025	BASEBALL CLICKERS	043-430-6531	41.96
VISA	07/21/2025	STUD FINDER	043-430-6532	9.88
VISA	07/21/2025	STANDING DESK	043-430-6535	139.99
VISA	07/21/2025	OFFICE SUPPLIES	043-430-6535	76.50
VISA	07/21/2025	LAMINATING POUCHES	043-430-6535	15.24
VISA	07/21/2025	WHITE BOARD	043-430-6542	196.99
SELECT SERVICE PUMPING	07/28/2025	PORTABLE RESTROOMS	043-430-6520	130.00
JOHN DEERE FINANCIAL	07/28/2025	PARK MAITENANCE	043-430-6475	105.90
SELECT SERVICE PUMPING	07/28/2025	PORTABLE RESTROOMS	043-430-6520	875.00
U.S. CELLULAR	07/28/2025	CELL PHONES	043-430-6373	46.53
JOHN DEERE FINANCIAL	07/28/2025	LANDSCAPE FABRIC	043-430-6475	189.95
JOHN DEERE FINANCIAL	07/28/2025	LANDSCAPE PINS	043-430-6475	29.97
JOHN DEERE FINANCIAL	07/28/2025	PUSH MOWER	043-430-6475	386.09
BLUE60 BAND	07/28/2025	MUSIC IN THE PARK	043-430-6490	300.00
WHITSON/DANNY	07/28/2025	MUSIC IN THE PARK	043-430-6490	350.00
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	043-430-6150	9.50
TRANSWORLD NETWORK, CO...	07/28/2025	LONG DISTANCE	043-430-6373	13.65
Department 430 - RECREATION Total:				4,440.24
Fund 043 - PARKS & RECREATION Total:				4,440.24

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

VISA	07/21/2025	WATER SAMPLE SHIPMENT	044-440-6490	31.40
VISA	07/21/2025	CLEANING SUPPLIES	044-440-6541	19.92
VISA	07/21/2025	CLEANING SUPPLIES	044-440-6541	102.34
VISA	07/21/2025	POOL CONCESSIONS	044-440-6546	82.02
FAREWAY STORES, INC.	07/28/2025	POOL CONCESSIONS	044-440-6546	5.76
DELANCEY ELECTRIC CO.	07/28/2025	HANG ROPE & FLAG	044-440-6545	250.00
CARRICO AQUATIC RESOURCE...	07/28/2025	LADDER STEPS	044-440-6475	376.85
CARRICO AQUATIC RESOURCE...	07/28/2025	500W BULB AC	044-440-6475	66.53
TOWN & COUNRTY WHOLES...	07/28/2025	POOL CONCESSIONS	044-440-6546	859.28
MAQUOKETA VALLEY ELECTRI...	07/28/2025	AQUA COURT WIFI	044-440-6373	199.14
JOHN DEERE FINANCIAL	07/28/2025	PADLOCK	044-440-6546	11.99
FAREWAY STORES, INC.	07/28/2025	JANITORIAL SUPPLIES AC	044-440-6541	2.99
TOWN & COUNRTY WHOLES...	07/28/2025	POOL CONCESSIONS	044-440-6546	488.99
JONES COUNTY SOLID WASTE...	07/28/2025	GUARD CHAIR DISPOSAL	044-440-6546	7.00
JOHN DEERE FINANCIAL	07/28/2025	METAL CUTTING WHEEL AC	044-440-6475	11.94
FAREWAY STORES, INC.	07/28/2025	POOL CONCESSIONS	044-440-6546	19.96
Department 440 - AQUA COURT Total:				2,536.11
Fund 044 - AQUA COURT Total:				2,536.11

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

VISA	07/21/2025	LCC FURNITURE	046-460-6540	567.24
VISA	07/21/2025	LCC SUPPLIES	046-460-6542	239.97
ALL SECURE	07/28/2025	FIRE ALARM MONITORING	046-460-6452	135.00

Expense Approval Report

Post Dates: 7/15/2025 - 7/28/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
MAQUOKETA VALLEY ELECTRI...	07/28/2025	PHONE/INTERNET	046-460-6373	184.90
Department 460 - LAWRENCE COMMUNITY CENTER Total:				1,127.11
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				1,127.11

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

BARD CONCRETE	07/28/2025	CONCRETE	110-211-6543	2,360.00
VISA	07/21/2025	PARTS	110-211-6470	80.17
VISA	07/21/2025	MEDICAL/SHOP SUPPLIES	110-211-6530	168.48
LODE/ERIC	07/24/2025	PHONE STIPEND	110-211-6373	20.00
KULA/MATT	07/24/2025	PHONE STIPEND	110-211-6373	20.00
FRAZIER/SPENCER	07/24/2025	PHONE STIPEND	110-211-6373	20.00
CENTRAL IOWA DISTRIBUTING	07/28/2025	SUPPLIES	110-211-6543	326.00
FUTURE LINE TRUCK BODIES	07/28/2025	BOSS A FRAME & PIN	110-211-6470	422.38
JOHN DEERE FINANCIAL	07/28/2025	BOLT/MOLE POISON	110-211-6530	25.25
U.S. CELLULAR	07/28/2025	CELL PHONES	110-211-6490	66.01
WEBER STONE COMPANY	07/28/2025	1 INCH ROAD ROCK	110-211-6543	103.64
MAQUOKETA VALLEY ELECTRI...	07/28/2025	PHONE/INTERNET	110-211-6373	104.90
LINN CO-OP OIL CO.	07/28/2025	DIESEL	110-211-6551	1,215.77
LINN CO-OP OIL CO.	07/28/2025	GAS	110-211-6551	281.33
ASCENDANCE TRUCKS EASTE...	07/22/2025	2026 INTERNATIONAL DUMP ...	110-211-6711	114,492.00
FAREWAY STORES, INC.	07/28/2025	WATER	110-211-6553	19.74
COUNTRY AUTO, INC.	07/28/2025	REPAINTED WAYFINDING SIGN	110-211-6543	668.00
JOHN DEERE FINANCIAL	07/28/2025	JACK PLATE/GORILLA GLUE	110-211-6530	22.97
HOUSBY HEAVY EQUIPMENT	07/28/2025	ATTENNA ASSECORIES	110-211-6470	179.24
Department 211 - Public Services - community betterment Total:				120,595.88
Fund 110 - ROAD USE TAX Total:				120,595.88

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

MAQUOKETA VALLEY ELECTRI...	07/28/2025	ROUNDAABOUT LIGHTS	122-210-6372	49.63
MAQUOKETA VALLEY ELECTRI...	07/28/2025	INDUSTERIAL PARK LIGHTS	122-210-6372	60.32
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				109.95

Department: 410 - LIBRARY

5 STAR PLUMBING, INC	07/21/2025	BACKFLOW TESTING	122-410-6727	309.41
MIDWEST TAPE LLC	07/21/2025	HOOPLA	122-410-6725	149.95
VISA	07/21/2025	JOURNAL EUREKA ONLINE RE...	122-410-6725	77.00
OVERDRIVE	07/21/2025	FY26 BRIDGES EBOOK FEE	122-410-6725	1,608.00
KONICA PREMIER FINANCE	07/21/2025	COPIER LEASE	122-410-6727	239.73
Department 410 - LIBRARY Total:				2,384.09
Fund 122 - LOCAL OPTION TAX 65% Total:				2,494.04

Fund: 600 - WATER FUND

Department: 810 - 810

JOHN DEERE FINANCIAL	07/28/2025	HOSE BARB	600-810-6455	2.99
VISA	07/21/2025	PAPER PRODUCTS	600-810-6553	155.34
WATER SOLUTIONS UNLIMITED	07/28/2025	HMO BLEACH	600-810-6501	4,743.50
REXCO EQUIPMENT	07/28/2025	MOWER REPAIRS	600-810-6455	185.62
JOHN DEERE FINANCIAL	07/28/2025	TUBING	600-810-6455	19.35
U.S. CELLULAR	07/28/2025	CELL PHONES	600-810-6373	202.23
JOHN DEERE FINANCIAL	07/28/2025	TUBING	600-810-6455	19.14
US POSTMASTER	07/15/2025	BILLING POSTAGE	600-810-6508	434.08
MAQUOKETA VALLEY ELECTRI...	07/28/2025	PHONE/INTERNET	600-810-6373	134.90
MUNICIPAL SUPPLY, INC.	07/28/2025	METERS & REGISTER	600-810-6504	7,363.50
CHEM RIGHT LABORATORIES ...	07/28/2025	BACT T	600-810-6470	110.00
SEILER INSTRUMENTS & MFG....	07/28/2025	BATTERY CHARGER	600-810-6455	754.98
LINN CO-OP OIL CO.	07/28/2025	GAS	600-810-6551	287.07
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	600-810-6155	28.50
Department 810 - 810 Total:				14,441.20
Fund 600 - WATER FUND Total:				14,441.20

Expense Approval Report

Post Dates: 7/15/2025 - 7/28/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
RECREATIONAL MOTOR SPOR...	07/28/2025	JUNE SHIPPING	610-815-6431	113.37
ANAMOSA STATE PENITENTIA...	07/28/2025	INMATE WAGES	610-815-6489	85.00
VISA	07/21/2025	EXAM BOOKS	610-815-6445	518.96
VISA	07/21/2025	POISON IVY TREATMENT	610-815-6510	103.23
VISA	07/21/2025	WORK BOOTS	610-815-6510	189.95
VISA	07/21/2025	BATTERY BACKUP	610-815-6785	1,688.36
VISA	07/21/2025	BATTERY BACKUP	610-815-6785	119.46
HERRERA/DARIAN	07/24/2025	PHONE STIPEND	610-815-6373	20.00
USA BLUE BOOK	07/28/2025	TESTING SUPPLIES	610-815-6501	507.80
J&R SUPPLY	07/28/2025	REPAIR CLAMP	610-815-6554	145.00
CHEM RIGHT LABORATORIES ...	07/28/2025	ECOLI TEST	610-815-6479	26.00
U.S. CELLULAR	07/28/2025	CELL PHONES	610-815-6373	162.29
CHEM RIGHT LABORATORIES ...	07/28/2025	ECOLI TEST	610-815-6479	26.00
C.J. COOPER & ASSOCIATES, I...	07/28/2025	DRUG TEST	610-815-6489	80.00
US POSTMASTER	07/15/2025	BILLING POSTAGE	610-815-6508	434.08
MAQUOKETA VALLEY ELECTRI...	07/28/2025	PHONE/INTERNET	610-815-6373	149.85
CHEM RIGHT LABORATORIES ...	07/28/2025	ECOLI	610-815-6479	26.00
RECREATIONAL MOTOR SPOR...	07/28/2025	WEIGHT SHIPPING	610-815-6431	23.46
LINN CO-OP OIL CO.	07/28/2025	GAS	610-815-6551	1,322.45
LINN CO-OP OIL CO.	07/28/2025	DIESEL	610-815-6551	711.67
DUBUQUE METROPOLITAN A...	07/28/2025	DEBRIS DISPOSAL	610-815-6553	148.00
JOHN DEERE FINANCIAL	07/28/2025	SIDE CUTTERS	610-815-6504	113.94
ANAMOSA STATE PENITENTIA...	07/28/2025	INMATE WAGES	610-815-6489	95.00
AUXIANT	07/28/2025	SELF FUNDED INSURANCE	610-815-6155	9.50
Department 815 - 815 Total:				6,819.37
Fund 610 - WASTEWATER FUND Total:				6,819.37
Grand Total:				222,207.24

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	67,319.71	62,681.21
015 - FIRE SERVICE	514.85	0.00
041 - LIBRARY FUND	1,918.73	1,872.20
043 - PARKS & RECREATION	4,440.24	927.77
044 - AQUA COURT	2,536.11	235.68
046 - LAWRENCE COMMUNITY CENTER FUND	1,127.11	807.21
110 - ROAD USE TAX	120,595.88	114,800.65
122 - LOCAL OPTION TAX 65%	2,494.04	2,384.09
600 - WATER FUND	14,441.20	617.92
610 - WASTEWATER FUND	6,819.37	3,083.54
Grand Total:	222,207.24	187,410.27

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,850.60	5,850.60
001-000-2201	SIT HOLDING	2,232.97	2,232.97
001-000-2202	FICA HOLDING	10,904.26	10,904.26
001-000-2203	IPERS HOLDING	11,333.26	11,333.26
001-000-2204	PEDC HOLDING	596.55	596.55
001-000-2205	HEALTH & CANCER INS. ...	-788.29	0.00
001-000-2206	MEDICARE HOLDING	2,550.28	2,550.28
001-110-6155	SELF FUNDED HEALTH INS	273.51	273.51
001-110-6373	UTILITIES, TELEPHONE	714.24	0.00
001-110-6411	PROFESSIONAL SERVICES...	80.00	0.00
001-110-6430	MEMBERSHIP DUES & S...	90.00	0.00
001-110-6461	NUISANCE ABATEMENT...	185.00	0.00
001-110-6480	COMPUTER INTERNET S...	95.98	0.00
001-110-6490	SOFTWARE MAINT CON...	1,282.00	0.00
001-110-6508	SUPPLIES, POSTAGE	206.69	206.69
001-110-6535	SUPPLIES, OFFICE	19.84	19.84
001-110-6540	BLDG & GROUNDS MAI...	139.10	0.00
001-210-6155	SELF FUNDED HEALTH INS	2,184.75	2,184.75
001-210-6490	PROFESSIONAL SERVICES	180.00	0.00
001-610-6479	CONTRIBUTIONS TO OUT...	26,500.00	26,500.00
001-612-6155	SELF FUNDED HEALTH INS	9.50	9.50
001-622-6155	SELF FUNDED HEALTH INS	19.00	19.00
001-622-6373	UTILITIES, TELEPHONE	271.13	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	86.54	0.00
001-640-6455	CONTRACTS, GEN. CITY ...	2,302.80	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	0.00
015-150-6475	MAINTENANCE, GROUN...	375.00	0.00
041-410-6155	SELF FUNDED HEALTH INS	28.50	28.50
041-410-6373	UTILITIES, TELEPHONE	46.53	0.00
041-410-6475	MAINTENANCE, BLDGS &..	459.02	459.02
041-410-6501	BOOKS AND PERIODICA...	706.31	706.31
041-410-6531	SUPPLIES, LIBRARY	326.77	326.77
041-410-6535	SUPPLIES, OFFICE	96.68	96.68
041-410-6537	SUPPLIES, CHILDRENS PR...	254.92	254.92
043-430-6150	GROUP INSURANCE	9.50	9.50
043-430-6310	CONTRACT SERVICES	275.00	275.00
043-430-6373	UTILITIES, TELEPHONE	60.18	0.00
043-430-6475	MAINTENANCE, BLDGS &..	711.91	0.00
043-430-6490	EVENT EXPENSES	650.00	0.00
043-430-6520	SANITATION FACILITIES	1,005.00	0.00
043-430-6531	SUPPLIES, REC. PROGR...	640.67	204.67
043-430-6532	PARK MAINTENANCE-TR...	9.88	9.88
043-430-6535	SUPPLIES, OFFICE	231.73	231.73

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6542	SUPPLIES, MISCELLANE...	196.99	196.99
043-430-6551	FUEL EXPENSE	649.38	0.00
044-440-6373	UTILITIES, TELEPHONE	199.14	0.00
044-440-6475	MAINTENANCE, BLDGS &..	455.32	0.00
044-440-6490	PROFESSIONAL SERVICES	31.40	31.40
044-440-6541	CUSTODIAL MAINTENA...	125.25	122.26
044-440-6545	SUPPLIES, MISCELLANE...	250.00	0.00
044-440-6546	MERCHANDISE FOR RES...	1,475.00	82.02
046-460-6373	UTILITIES, TELEPHONE	184.90	0.00
046-460-6452	CONTRACT SERVICES	135.00	0.00
046-460-6540	SUPPLIES, BLDGS. & GR...	567.24	567.24
046-460-6542	SUPPLIES, MISCELLANE...	239.97	239.97
110-211-6373	UTILITIES, TELEPHONE	164.90	60.00
110-211-6470	MAINTENANCE, EQUIP...	681.79	80.17
110-211-6490	MAINT. CONTRACT PAG...	66.01	0.00
110-211-6530	SUPPLIES, OPERATIONS	216.70	168.48
110-211-6543	SUPPLIES, STREET MAIN...	3,457.64	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,497.10	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	19.74	0.00
110-211-6711	VEHICLES/MACHINERY	114,492.00	114,492.00
122-210-6372	ELECTRIC UTILITIES, ST L...	109.95	0.00
122-410-6725	EQUIPMENT	1,834.95	1,834.95
122-410-6727	MAINTENANCE EQUIPM...	549.14	549.14
600-810-6155	SELF FUNDED HEALTH INS	28.50	28.50
600-810-6373	UTILITIES, TELEPHONE	337.13	0.00
600-810-6455	MAINTENANCE, EQUIP...	982.08	0.00
600-810-6470	PROF. SERVICES - TESTI...	110.00	0.00
600-810-6501	CHEMICALS	4,743.50	0.00
600-810-6504	EQUIPMENT, SMALL	7,363.50	0.00
600-810-6508	SUPPLIES, POSTAGE	434.08	434.08
600-810-6551	FUEL EXPENSE	287.07	0.00
600-810-6553	MISCELLANEOUS EXPEN...	155.34	155.34
610-815-6155	SELF FUNDED HEALTH INS	9.50	9.50
610-815-6373	UTILITIES, TELEPHONE	332.14	20.00
610-815-6431	SHIPPING	136.83	0.00
610-815-6445	TRAINING, REGISTRATION	518.96	518.96
610-815-6479	PROF. SERVICES - TESTI...	78.00	0.00
610-815-6489	PROFESSIONAL SERVICES	260.00	0.00
610-815-6501	CHEMICALS	507.80	0.00
610-815-6504	EQUIPMENT, SMALL	113.94	0.00
610-815-6508	SUPPLIES, POSTAGE	434.08	434.08
610-815-6510	SAFETY EQUIPMENT	293.18	293.18
610-815-6551	FUEL EXPENSE	2,034.12	0.00
610-815-6553	MISCELLANEOUS EXPEN...	148.00	0.00
610-815-6554	MAINTENANCE, GENERAL	145.00	0.00
610-815-6785	WASTEWTR SYSTEM IM...	1,807.82	1,807.82
Grand Total:		222,207.24	187,410.27

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	222,207.24	187,410.27
Grand Total:	222,207.24	187,410.27

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7-22-25

☒ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: ANAMOSA POLICE DEPT.

Applicant's Address: 106 N Ford St.

Applicant's Phone: 319-462-4434

Event Location/Address: Wapsi Ann Park

Detailed Description of Event:

National Night Out 2025 - meet & greet for the Community
and Anamosa Police Dept. with a resource fair, food, music, & prizes!

Date of Event: 8-12-2025 Time Period of Event: 4:30pm - 8pm
(Event is 5p-730p)

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: E 1st St

Starting at intersection(s) of: S Linn St

End at intersection(s) of: S Dubuque St.

Please attach a detailed map/drawing of area.

Barricades Needed?: (Y)/N How many: 2-4 Type: 2 "Road Closed"
2 wooden barricades

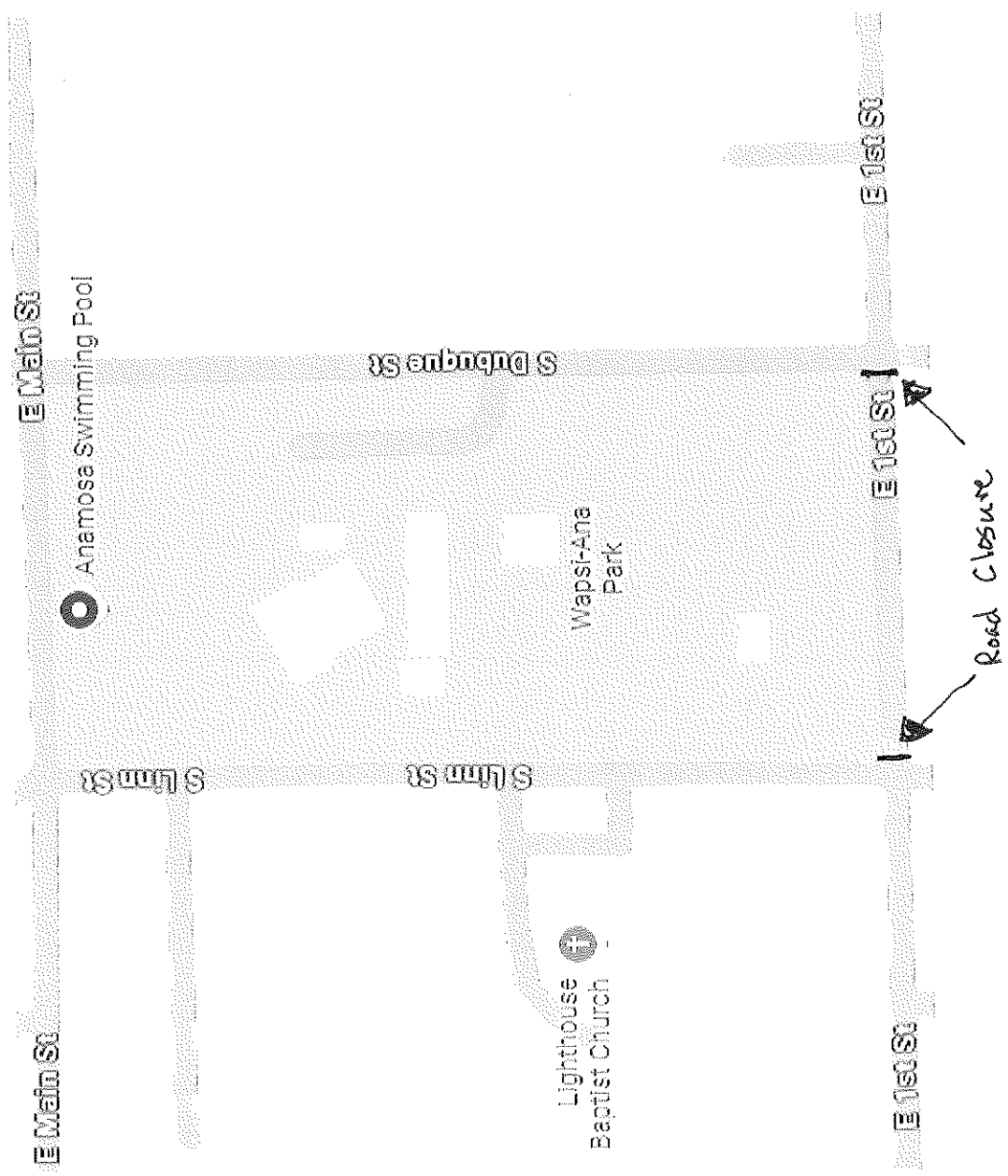
***Barricades are to be picked up at the City Shop area by 12:00 p.m.
Noon on Friday prior to weekend event. Barricades are to be returned to
the City Shop area by 12:00 p.m. Noon on the Monday following a
weekend event.***

COPY OF ORDINANCE GIVEN TO APPLICANT?

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

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

↑ N



E Main St

Anamosa Swimming Pool

S Dubuque St

Wapsi-Ana Park

S Lynn St

S Lynn St

E 1st St

E 1st St

E 1st St

Lighthouse Baptist Church

Road Closure

PUBLIC HEARING – STATUS OF FUNDED ACTIVITIES

Monday, July 28 at 6:00 p.m.

Anamosa Library & Learning Center – 600 E. 1st Street, Anamosa, IA 52205

THE PURPOSE OF THIS HEARING IS TO CONSIDER THE STATUS OF FUNDED ACTIVITIES FOR THE ANAMOSA WASTEWATER TREATMENT PLANT IMPROVEMENTS PROJECT, AS ASSISTED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM (CONTRACT # 23-WS-025)

As required for this hearing, it is noted that:

- a. For a general description of accomplishments to-date, **a CDBG Water Sewer contract in the amount of \$500,000.00 was awarded to the City of Anamosa from the Iowa Economic Development Authority for the installation of a 3-million-gallon concrete flow-equalization tank at 1204 Walworth Avenue in Anamosa, with a release of funds issued on July 1, 2024. A pre-construction conference was held on January 3, 2025, and construction began on January 14, 2025. Construction of the project is still underway.**
- b. For a summary of funding of the activity and source of funds, and total funds spent thus far by source, **the total project cost is estimated at \$4,190,215.07. In addition to CDBG, the project is funded by an Iowa Department of Natural Resources State Revolving Fund (SRF) loan for the remainder. Through June 30, 2025, a total of \$3,253,593.32 has been invoiced for construction expenses. Construction items included materials and labor for installation of the prestressed concrete tank, along with associated footings, piping, and pumps. Other expenses included grading, earth work, and pavement removal.**
- c. For a general description of remaining work, **the project is approximately 80% completed. The remaining work includes completing the tank installation, installing the stairs and walkway around the tank, and constructing the lift station building. Other remaining items include additional piping, grading, and completing controls and electrical work.**
- d. For a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries, **the project is currently on schedule to be completed in February 2026.**

Public in attendance:

RESOLUTION NO. 2025-45

RESOLUTION TO APPROVE PLANS, SPECIFICATIONS, AND CONTRACT; AUTHORIZE THE BID LETTING; AND SET THE PUBLIC HEARING FOR THE WTP AERATOR REPLACEMENT PROJECT.

WHEREAS, the City of Anamosa contracted with HR Green, in March 2025, to proceed with the WTP Aerator Replacement Project; and,

WHEREAS, HR Green has prepared and submitted a tentative timeline, plans & specifications, contract, and bid documents for this project; and,

WHEREAS, the recommended bid letting will be scheduled for August 26, 2025, at 2:00 p.m.; and,

WHEREAS, the recommended date/time for the required Public Hearing is September 8, 2025, at 6:00 p.m., during the regular City Council meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa does hereby approve the plans, specifications, and contract; authorize the bid letting; and set the date and time for the Public Hearing on the WTP Aerator Replacement Project for September 8, 2025, at 6:00 p.m., to be held in the Anamosa Library and Learning Center 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				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 28th day of July, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



HR Green Project No. 2202515

CITY OF ANAMOSA, IOWA

WATER TREATMENT PLANT AERATOR REPLACEMENT

OPINION OF PROBABLE CONSTRUCTION COST

FINAL DESIGN

7/24/2025

SUMMARY

	QUANTITY	UNIT	UNIT COST	TOTAL COST
DEMOLITION	1	LS	\$ 6,000	\$ 6,000.00
AERATOR & PIPING MODIFICATIONS	1	LS	\$ 222,000	\$ 222,000.00
CHEMICAL INJECTION MODIFICATIONS	1	LS	\$ 8,000	\$ 8,000.00
HATCHES	1	LS	\$ 10,000	\$ 10,000.00
ELECTRICAL MODIFICATIONS	1	LS	\$ 17,000	\$ 17,000
SUBTOTAL				\$ 263,000.00
CONTINGENCY				\$ 12,000.00
TOTAL PROBABLE CONSTRUCTION COST				\$ 275,000.00

RESOLUTION NO. 2025-46

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

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

WHEREAS, the terms of two trustees expired on June 30, 2025, and the Library Board has made a recommendation to fill the openings; and

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

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

Position	Appointee Name	Term Expires
Library Board Trustee-New Appointment	Joan Husman	June 30, 2028
Library Board Trustee-Renewed Appointment	Sandy Bunce	June 30, 2028

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 28th day of July, 2025.


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR

Monday, July 21, 2025

Chris Looney

[REDACTED]

Martelle, IA 52305

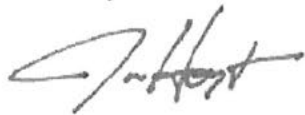
Dear Chris Looney,

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

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

The Parks & Recreation Assistant Director position is a full-time, hourly position, with a starting wage of \$20.95/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply to this position. Tentatively, you may begin employment anytime between Tuesday, July 22nd, 2025 and Tuesday, August 19th, 2025.

Sincerely,



Jeremiah Hoyt, City Administrator
City of Anamosa

Dear Mr. Yoder,

I would like to express interest in the assistant parks and rec director position. I am available to start working tomorrow Saturday July 19th.

Thank You

Chris Looney

 7/18/25

RESOLUTION NO. 2025-47

RESOLUTION TO SET THE WAGE FOR THE POSITION OF FULL TIME ASSISTANT PARKS & RECREATION DIRECTOR FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the Parks & Recreation Department needs to fill a vacant full-time Assistant Parks & Recreation Director position; and,

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following wage be approved, effective July 29, 2025.

Position	Employee Name	Hourly Wage
Full-Time Parks & Recreation Assistant Director	Chris Looney	\$20.95/hour

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 28th day of July, 2025.


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR

July 16, 2025

Anamosa City Administrator Jeremiah Hoyt,

Hi, I am Brenda Ketelsen, who has a Child Care business at 902 South Main Street. Tim Hollett and I have been conferring with each other about putting up a couple ***"Slow Down Children at Play"*** signs in my neighborhood.

There are approximatley 15 kids playing on this street area, plus I am a "bus stop" for Anamosa schools 4 times a day. These signs would be a great help in making drivers aware of children in our neighborhood and hopefully slowing down the traffic. If needed I couple provide signatures from the neighborhood supporting displaying these ***"Slow Down Children at Play"*** signs.

I would like to see one on each side of my residence. A sign displayed at the corner of South Main Street / W. Hickory Street and a sign at the corner of South Main Street / W. Mill Street would be appreciated!

Thank You,

Brenda Ketelsen
902 South Main Street
Anamosa, IA 52205



sports imports

AT THE CENTER OF EVERY VOLLEYBALL CHAMPIONSHIP



Toll Free 800.556.3198
Phone 614.771.0246
Fax 614.771.0750
Email info@sportsimports.com
Web address www.sportsimports.com
Mailing Address PO Box 21040
Columbus, OH 43221

Quote# QUO44471

Date: 6/26/2025
Valid Until: 8/31/2025

ATTN:
Cale Yoder

Bill To:
Cale Yoder
Anamosa Parks and Recreation
600 East Main St
Anamosa IA 52205
United States

Ship To:
Cale Yoder
Anamosa Parks and Recreation
600 East Main St
Anamosa IA 52205
United States

Sales Rep:
Ashley Legin
alegin@sportsimports.com

Sports Imports AL7 Aluminum Net System, 33 lbs. per Pole, True 25 year Warranty

Item	Description	QTY	Rate	Amount
AL7-B	Aluminum Volleyball Pole-Black	2	\$990.00	\$1,980.00
HDNR-B	Heavy Duty Net Ratchet w/ Crank Handle - Black (SI-1, AL7)	1	\$365.00	\$365.00
HM50	Technora Volleyball Net with NL2/NLC, DR1, VSS2, VSM2	1	\$410.00	\$410.00
NA2	Volleyball Net Antenna (pair)	1	\$130.00	\$130.00
FP1-RB	Tapered Indoor Volleyball Pole Safety Pad - Royal Blue	2	\$305.00	\$610.00
			Subtotal	\$3,495.00
			Shipping & Handling	\$384.65
			Tax Total (%)	\$0.00
			Total	\$3,879.65

Remit to Address:
Sports Imports Inc
PO Box 98
Middletown, OH 45042



Federal Tax ID#: 31-0879428



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

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

Invoice

Date	Invoice #
6/30/2025	11231

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
28	MAY-JUNE 2025 CDBG 23-WS-025 WASTEWATER ADMINISTRATION	75.00	2,100.00
Please remit payment within 30 days.		Total	\$2,100.00



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
6/30/2025	11257

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
10	DOWNTOWN REVITALIZATION CDBG 25-DTR-002 ADMINISTRATION	75.00	750.00
Please remit payment within 30 days.		Total	\$750.00



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

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

July 17, 2025
Project No: 220479
Invoice No: 190199
Invoice Total: \$2,874.50

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

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

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

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

Professional Services Through July 11, 2025

Phase 3 Construction Phase Services

Sanitary Sewer Replacement - CPS
Alley between Ford Street and N. Huber Street
Amendment No. 2
Contract Amount \$31,600
Less \$5,711.60 (billed against HRG PN 2202680)
Added Amendment No. 4

Task 1 Project Management

Professional Personnel

	Hours	Amount
Administrative	3.50	399.00
Junior Professional	2.75	454.25
Totals	6.25	853.25
Total Labor		853.25
Total this Task		\$853.25

Task 2 Construction Administration

Professional Personnel

	Hours	Amount
Administrative	2.50	195.00
Professional	7.75	1,550.00

Project	220479	Anamosa, IA - Alley Between Ford & N Hub	Invoice	190199
	Junior Professional	.75	131.25	
	Technician	1.00	145.00	
	Totals	12.00	2,021.25	
	Total Labor			2,021.25
		Total this Task		\$2,021.25
Billing Limits	Current	Prior	To-Date	
Total Billings	2,874.50	0.00	2,874.50	
Limit			41,142.40	
Remaining			38,267.90	
		Total this Phase		\$2,874.50
		Total this Invoice		<u><u>\$2,874.50</u></u>



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

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

July 24, 2025
Project No: 2202515-0000
Invoice No: 190582
Invoice Total: \$2,500.00

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

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

Professional Services Through July 11, 2025

Phase 01 WTP Aerator Equipment Replacement

Fee

Total Fee	26,500.00		
Percent Complete	84.9057	Total Earned	22,500.02
		Previous Fee Billing	20,000.02
		Current Fee Billing	2,500.00
		Total Fee	2,500.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,500.00	20,000.02	22,500.02
Limit			26,500.00
Remaining			3,999.98

Total this Phase \$2,500.00

Total this Invoice \$2,500.00



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

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

July 24, 2025
Project No: 220409.01
Invoice No: 190583
Invoice Total: \$1,699.98

Project 220409.01 Anamosa, IA - WTP Disinfection System CPS
Water Treatment Plant
Hypochlorite Improvements - CPS

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 18, 2025

Fee

Total Fee	19,100.00		
Percent Complete	100.00	Total Earned	19,100.00
		Previous Fee Billing	17,400.02
		Current Fee Billing	1,699.98
		Total Fee	1,699.98

Billing Limits

	Current	Prior	To-Date
Total Billings	1,699.98	17,400.02	19,100.00
Limit			19,100.00

Total this Invoice **\$1,699.98**



SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 25, 2025

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

Invoice No: 119.1164.08 - 30

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through May 31, 2025

Basic Services

Lump Sum Fees

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

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

Additional Services

Bidding Services

Billing Limits

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

Construction Services

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Construction Admin	40,000.00	85.00	34,000.00	28,000.00	6,000.00
Construction Staking	6,500.00	100.00	6,500.00	6,500.00	0.00
Total Fee	46,500.00		40,500.00	34,500.00	6,000.00
		Total Lump Sum Fees			6,000.00
		Phase Subtotal			\$6,000.00
	Total	Prior	Current		

REMIT TO: SNYDER & ASSOCIATES, INC.
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

Project	119.1164.08	Anamosa-WWTPFlowEqualizationBasin			Invoice	30
Billings to Date		40,500.00	34,500.00	6,000.00		
Construction Obs						
Construction Obs						
Hourly Services						
		Hours	Rate	Amount		
Engineer VII		4.50	187.00	841.50		
Engineer I		19.25	115.00	2,213.75		
Technician VII		22.00	124.00	2,728.00		
Total Services		45.75		5,783.25		
						5,783.25
Employee Mileage				43.40		
Total Expenses				43.40		43.40
Fleet Mileage						
						284.20
Billing Limits		Current	Prior	To-Date		
Total Billings		6,110.85	16,896.85	23,007.70		
Limit				86,000.00		
Remaining				62,992.30		
				Task Subtotal		\$6,110.85
Billings to Date	Total	Prior	Current			
	23,007.70	16,896.85	6,110.85			
			Phase Subtotal			\$6,110.85
Amount Due this Invoice						\$12,110.85
Billings to Date	Total	Prior	Current			
	174,017.20	161,906.35	12,110.85			

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher