



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, AUGUST 25, 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 August 11, 2025 – Regular Session.
 - b) Minutes from August 13, 2025 – Special Session.
 - c) Current bills.
 - d) Liquor licenses.
 - e) Noise/street closure permit applications.
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing** – Proposed vacation, sale, and conveyance of City-owned Right-Of-Way (former alley between 202/204 S. Division Street and 610 E. 2nd Street), pursuant to Section 364.7 of the Iowa Code.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.2) **Resolution 2025-53** – Approving the vacation, sale, and conveyance of City-owned Right-Of-Way (former alley between 202/204 S. Division Street and 610 E. 2nd Street), pursuant to Section 364.7 of the Iowa Code. **Roll Call.**
- 5.0) **Postponed Items/Unfinished Business:**
 - 5.1) **Discussion & Possible Action** – Proposed annexation of Parcel 2008-53, in NE NW EXC Parcel 2004-66.
 - 5.2) **Discussion & Possible Action** – Damaged property at 110 E. Main Street (Tom Durgin).
 - 5.3) **Presentation** – Sanitary Sewer Survey Progress and Planned Actions (Steve Agnitsch).
- 6.0) **Council Action Items:**
 - 6.1) **Resolution 2025-54** – To set the wage of PT LCC Personnel for Fiscal Year ending June 30, 2026. **Roll Call.**
 - 6.2) **Resolution 2025-55** – Resolution setting the date for public hearings on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder. **Roll Call.**
 - 6.3) **Review & Approve** – Engagement Letter, from Dorsey & Whitney, for 2025 GO Bond Issue.
 - 6.4) **Review & Approve** – FY26 Street Improvement Projects, not to exceed \$206,822.40 (Shane Brown).
 - 6.5) **Review & Approve** – Outstanding Obligation Debt Report to State Treasurer’s Office.
 - 6.6) **Review & Approve (Consent Agenda):** Pay requests totaling \$269,070.00.
 - a) Change Order, from WRH, Inc., in the amount of \$9,562.30, for the WWTP Flow EQ Project.
 - b) From ECICOG, in the amount of \$750.00, for the Downtown Façade Revitalization Project.
 - c) From Martin Gardner, in the amount of \$3,000.00, for the Downtown Façade Revitalization Project.
 - d) From Snyder & Associates, in the amount of \$18,561.70, for the WWTP Flow EQ Project.
 - e) From WRH, Inc., in the amount of \$237,196.00, for the WWTP Flow EQ 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. **Roll Call.**
 - 10.2) Motion to return to open session. **Roll Call.**
 - 10.3) **Review & Approve** – Motion to direct City Attorney to proceed as advised in closed session.
- 11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

August 11, 2025

The City Council of the City of Anamosa met in Regular Session August 11, 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, and Dan Smith. Absent: Teresa Tuetken and Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, Deputy City Clerk.

Mayor Rod Smith called the meeting to order at 6:00 P.M. Roll call was taken with a quorum present.

Motion by Crump, seconded by K. Smith approving the consent agenda items: Minutes of the Regular Session 7/28/25, current bills, liquor licenses, and Noise/street closure permits. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Crump. Nays- none. Motion carried.

Motion by Weimer, seconded by D. Smith approving the request for the placement of two “Slow Down-Children At Play” signs in the Public Right-Of-Way on South Main Street, at the corners of South Main and West Hickory Street and South Main and West Mill Street. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith turned the floor over to City Administrator Hoyt for an update on the proposed annexation of Parcel 2008-53, in NE NW EXC Parcel 2004-66. Hoyt told the Council that the property owner and the Public Utilities Director, Steve Agnitsch, were waiting on an estimate for the pipe that will be constructed around the lift station. The proposal will be brought back for approval by the Council in a future meeting.

Mayor Smith opened the floor to discussion on the Sanitary Sewer Survey and Non-Compliance Review. Steve Agnitsch the Public Utilities Director went over the report with the Council and explained some deficiencies that were provided in the report. Council discussion followed.

Mayor Smith turned the floor over to City Administrator Hoyt for an update on the Ford and Huber Sanitary Sewer Replacement Project. Hoyt told the Council that HR Green is currently creating a letter regarding the construction timetable to send out to all business owners and property owners that project will affect. The project will begin in the middle of August and be completed in November 2025.

Motion by Crump, seconded by D. Smith approving Resolution 2025-49 to rescind Resolution 2025-44 and set the public hearing to vacate, sell, and convey City-owned right-of-way which is the former alley between 204 South Division Street and 610 East 2nd Street, pursuant to Section 364.7 of the Iowa Code for August 25, 2025. Roll vote: Ayes- D. Smith, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by Weimer approving Resolution 2025-50 adopting the Multi-Jurisdictional Hazard Mitigation Plan as maintained by Jones County Emergency Management. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the Jones County Emergency Response Team 28E Agreement. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the tree grinding services from Boomerang Corp. for the Public Works Department. Roll vote: Ayes- Crump, K. Smith, Weimer. Nays- D. Smith. Motion carried.

Motion by K. Smith, seconded by Crump approving the Consent Agenda pay requests totaling \$37,673.53. Roll vote: Ayes- D. Smith, Crump, K. Smith, Weimer. Nays- none. Motion carried.

City Administrator Hoyt invited the Council and public to National Night Out on August 12, 2025, from 5:00 P.M. to 7:30 P.M.

City Council Member Weimer gave an update on the County's training and storage facility which will be breaking ground in the near future.

Mayor Smith opened the floor to public comment for items not on the agenda. Mike Dearborn, who resides at 405 North Division Street made comments about Sanitary Sewer Survey and Non-Compliance Review. No other public comments were made.

Meeting adjourned at 6:53 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator

STATEMENT OF COUNCIL PROCEEDINGS

August 13, 2025

The City Council of the City of Anamosa met in a Special Session on August 13, 2025, at the Anamosa City Council Chambers at 5:00 P.M. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Teresa Tuetken, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: none. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, Deputy City Clerk.

Mayor Rod Smith called the meeting to order at 5:00 P.M. Roll call was taken with a quorum present.

Motion by Crump, seconded by Weimer approving Resolution 2025-51 approving the appointment and setting the salary for, the position of City Clerk, for the fiscal year ending June 30, 2026. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-52 approving the order removing appointed official, Eric Werling, Chief of Police, pursuant to Iowa Code section 372.15. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the Memorandum Of Understanding amending Article 15.1 of the Collective Bargaining Agreement between the City of Anamosa, Iowa Police Department and Teamsters Local 238. Roll vote: Ayes- Weimer, D. Smith, Tuetken, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Meeting adjourned at 5:05 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 8/12/2025 - 8/25/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTER	08/15/2025	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	08/15/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	08/15/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	08/15/2025	IPERS	001-000-2203	6,782.48
IPERS COLLECTIONS	08/15/2025	IPERS	001-000-2203	3,356.51
941 TAX EFT PAYMENT	08/15/2025	MEDICARE TAX	001-000-2206	2,255.44
941 TAX EFT PAYMENT	08/15/2025	SOCIAL SECURITY TAX	001-000-2202	9,643.64
941 TAX EFT PAYMENT	08/15/2025	FEDERAL TAX	001-000-2200	4,868.55
TREASURER STATE OF IOWA	08/15/2025	STATE TAX	001-000-2201	1,977.31
Department 000 - 000 Total:				29,480.48
Department: 110 - POLICE				
JONES COUNTY CLERK OF CO...	08/25/2025	CIVIL CITATION FILINGS	001-110-6411	190.00
ALLIANT ENERGY	08/25/2025	ELECTRICITY	001-110-6371	735.52
VISA	08/18/2025	SRO SCHOOL	001-110-6445	575.00
VISA	08/18/2025	HOTEL	001-110-6448	582.26
VISA	08/18/2025	DCI PACKAGE	001-110-6508	7.30
VISA	08/18/2025	NUISANCE LETTERS	001-110-6508	42.21
VISA	08/18/2025	CLEANING SUPPLIES	001-110-6535	26.65
VISA	08/18/2025	OVERCHARGE REFUND	001-110-6535	-10.84
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	001-110-6370	45.41
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-110-6155	15.28
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-110-6155	100.00
MAQUOKETA VALLEY ELECTRI...	08/25/2025	PHONE/INTERNET	001-110-6373	164.80
ARNOLD MOTOR SUPPLY, LLP	08/25/2025	LUBE ELEMENT/CABIN AIR FIL...	001-110-6474	30.18
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-110-6155	76.00
Department 110 - POLICE Total:				2,579.77
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA...	08/12/2025	INMATE LABOR	001-210-6490	225.00
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-210-6155	10.63
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-210-6155	95.56
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-210-6155	47.50
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				378.69
Department: 290 - SOLID WASTE				
T & D TREE SERVICE	08/25/2025	TREE REMOVAL	001-290-6428	4,100.00
Department 290 - SOLID WASTE Total:				4,100.00
Department: 612 - CITY ADMINISTRATOR				
HOWARD R GREEN	08/12/2025	DILLON MILITARY BRIDGE	001-612-6407	412.50
VISA	08/18/2025	IACMA DUES	001-612-6430	153.00
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-612-6155	9.50
Department 612 - CITY ADMINISTRATOR Total:				575.00
Department: 622 - SUPPORT ADMINISTRATION				
HOWARD R GREEN	08/12/2025	ENGINEERING MASTER SERVI...	001-622-6491	1,798.50
IA WORKFORCE DEVELOPME...	08/25/2025	UNEMPLOYMENT PAYMENT	001-622-6170	572.61
VISA	08/18/2025	ADOBE SUBSCRIPTION	001-622-6490	284.53
MAQUOKETA VALLEY ELECTRI...	08/25/2025	PHONE/INTERNET	001-622-6373	224.60
AMAZON CAPITAL SERVICES	08/25/2025	OFFICE SUPPLIES	001-622-6535	38.97
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	001-622-6155	19.00
Department 622 - SUPPORT ADMINISTRATION Total:				2,938.21
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	08/25/2025	GENERAL LEGAL SERVICES	001-640-6455	3,487.50

Expense Approval Report

Post Dates: 8/12/2025 - 8/25/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
LYNCH DALLAS, P.C.	08/25/2025	FILING FEE - IOWA JUDICIAL B...	001-640-6455	195.00
LYNCH DALLAS, P.C.	08/25/2025	HR LEGAL SERVICES	001-640-6455	1,020.00
LYNCH DALLAS, P.C.	08/25/2025	REAL ESTATE LEGAL SERVICES	001-640-6455	100.00
Department 640 - CITY ATTORNEY Total:				4,802.50
Department: 650 - CITY HALL				
ALLIANT ENERGY	08/25/2025	ELECTRICITY	001-650-6371	542.47
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	001-650-6370	56.26
Department 650 - CITY HALL Total:				598.73
Fund 001 - GENERAL FUND Total:				45,453.38
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
ST. LUKES METHODIST HOSPI...	08/25/2025	WORK COMP CLAIM WILLIAM...	015-150-6160	41.00
ST. LUKES METHODIST HOSPI...	08/25/2025	WORK COMP CLAIM WILLIAM...	015-150-6160	317.00
JONES COUNTY ENGINEER	08/25/2025	FIRE DEPT FUEL	015-150-6551	450.97
JONES COUNTY ENGINEER	08/25/2025	FIRE DEPT FUEL	015-150-6551	254.39
FOREMOST PROMOTIONS	08/25/2025	KIDS FIREFIGHTER HELMETS	015-150-6542	630.67
JONES COUNTY ENGINEER	08/25/2025	FIRE DEPT FUEL	015-150-6551	255.73
ALLIANT ENERGY	08/25/2025	ELECTRICITY	015-150-6371	876.35
MCM PROFESSIONAL SERVICE...	08/25/2025	CLEANING OF MAIN STATION	015-150-6556	600.00
MCM PROFESSIONAL SERVICE...	08/25/2025	CLEANING OF ADDITION	015-150-6556	300.00
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	015-150-6370	93.93
JONES COUNTY ENGINEER	08/25/2025	FIRE DEPT FUEL	015-150-6551	532.16
MAQUOKETA VALLEY ELECTRI...	08/25/2025	PHONE/INTERNET	015-150-6373	139.85
DINGES FIRE COMPANY	08/25/2025	TRUCK 3 STORAGE PARTS	015-150-6474	1,344.27
Department 150 - FIRE DEPARTMENT Total:				5,836.32
Fund 015 - FIRE SERVICE Total:				5,836.32
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
FOLLETT	08/18/2025	AWARD BOOKS	041-410-6501	204.54
BAKER & TAYLOR	08/18/2025	BOOKS	041-410-6501	285.06
BAKER & TAYLOR	08/18/2025	BOOKS	041-410-6501	50.15
BLADE PEST MANAGEMENT L...	08/18/2025	PEST CONTROL	041-410-6475	70.00
JOHN DEERE FINANCIAL	08/18/2025	CONCRETE MIX/STORYWALK ...	041-410-6540	182.38
JOHN DEERE FINANCIAL	08/18/2025	CONCRETE MIX/STORYWALK ...	041-410-6540	127.92
BAKER & TAYLOR	08/18/2025	BOOKS	041-410-6501	112.13
ALLIANT ENERGY	08/25/2025	ELECTRICITY	041-410-6371	2,020.25
ALLIED GLASS	08/18/2025	WINDOW INSTALLATION	041-410-6475	699.75
BAKER & TAYLOR	08/18/2025	BOOKS	041-410-6501	104.40
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	041-410-6155	437.29
VISA	08/18/2025	AMAZON CREDIT	041-410-6501	-3.00
VISA	08/18/2025	BOOKS	041-410-6501	47.94
VISA	08/18/2025	TEMP TATTOOS	041-410-6502	16.23
VISA	08/18/2025	PAPER FANS	041-410-6502	28.73
VISA	08/18/2025	SPEAKER	041-410-6502	138.03
VISA	08/18/2025	STAMPS	041-410-6508	146.00
VISA	08/18/2025	BATTERIES	041-410-6535	16.97
VISA	08/18/2025	BAGS	041-410-6535	20.50
VISA	08/18/2025	BATTERIES	041-410-6535	24.18
VISA	08/18/2025	OFFICE SUPPLIES	041-410-6535	26.78
VISA	08/18/2025	TRASH BAGS	041-410-6535	14.88
VISA	08/18/2025	CRAFT SUPPLIES	041-410-6537	69.21
VISA	08/18/2025	AXE-CADE	041-410-6537	57.78
VISA	08/18/2025	MOVIE PROGRAM SUPPLIES	041-410-6537	30.62
VISA	08/18/2025	BUBBLES	041-410-6537	12.25
OFFICE EXPRESS	08/18/2025	HAND SOAP/COPY PAPER	041-410-6535	142.80
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	041-410-6155	50.00

Expense Approval Report

Post Dates: 8/12/2025 - 8/25/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	041-410-6155	28.50
Department 410 - LIBRARY Total:				5,162.27
Fund 041 - LIBRARY FUND Total:				5,162.27

Fund: 043 - PARKS & RECREATION

Department: 430 - RECREATION

SELECT SERVICE PUMPING	08/25/2025	PORTABLE RESTROOMS	043-430-6520	130.00
ALLIANT ENERGY	08/25/2025	ELECTRICITY	043-430-6371	782.81
GLOBAL PAYMENTS INTEGRA...	08/25/2025	CARD PROCESSING FEES	043-430-6471	287.32
VISA	08/18/2025	CANVA PRO SUBSCRIPTION	043-430-6210	119.99
VISA	08/18/2025	FENCE STAKES	043-430-6475	37.00
VISA	08/18/2025	BASKETBALLS	043-430-6531	49.85
VISA	08/18/2025	BASE PLUGS	043-430-6531	56.97
VISA	08/18/2025	FIELD FLAG	043-430-6531	149.99
VISA	08/18/2025	VOLLEY-LITE VOLLEYBALL	043-430-6531	216.93
VISA	08/18/2025	TENNIS EQUIPMENT	043-430-6531	594.77
TAPKEN'S CONVENIENCE PLUS	08/25/2025	JULYS FUEL	043-430-6551	1,074.06
RICKARD SIGN & DESIGN	08/25/2025	MUSIC IN THE PARK BANNER	043-430-6490	185.00
JOHN DEERE FINANCIAL	08/25/2025	TRIM LINE	043-430-6475	68.36
QUALITY AUTO GLASS	08/25/2025	REAR WINDSHIELD REPLACEM...	043-430-6550	397.71
ANAMOSA JOURNAL-EUREKA	08/25/2025	MUSIC IN THE PARK AD	043-430-6402	220.00
LOONEY/CHRIS	08/25/2025	WASP SPRAY	043-430-6475	12.58
WHITSON/DANNY	08/25/2025	MUSIC IN THE PARK	043-430-6490	1,600.00
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	043-430-6155	9.50
Department 430 - RECREATION Total:				5,992.84
Fund 043 - PARKS & RECREATION Total:				5,992.84

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

ALLIANT ENERGY	08/25/2025	ELECTRICITY	044-440-6371	1,789.63
VISA	08/18/2025	WATER HOSE AC	044-440-6540	44.94
VISA	08/18/2025	IMPACT SET	044-440-6540	31.88
VISA	08/18/2025	BIOHAZARD BAGS	044-440-6541	38.98
VISA	08/18/2025	POOL CONCESSIONS	044-440-6541	94.18
VISA	08/18/2025	CLEANING SUPPLIES AC	044-440-6541	159.37
VISA	08/18/2025	CLEANING SUPPLIES AC	044-440-6541	31.62
VISA	08/18/2025	FIRST AID AUPPLIES AC	044-440-6545	264.80
VISA	08/18/2025	CONCESSION SUPPLIES	044-440-6546	15.77
VISA	08/18/2025	POOL CONCESSIONS	044-440-6546	85.18
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	044-440-6370	509.98
TOWN & COUNRTY WHOLESA...	08/25/2025	POOL CONCESSIONS	044-440-6546	406.29
KLINGER PAINT COMPANY	08/25/2025	POOL PAINT	044-440-6475	229.23
FAREWAY STORES, INC.	08/25/2025	JANITORIAL SUPPLIES AC	044-440-6541	15.94
MAQUOKETA VALLEY ELECTRI...	08/25/2025	AC WIFI	044-440-6373	87.42
Department 440 - AQUA COURT Total:				3,805.21
Fund 044 - AQUA COURT Total:				3,805.21

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

ALLIANT ENERGY	08/25/2025	ELECTRICITY	046-460-6371	2,514.32
VISA	08/18/2025	JANITORIAL SUPPLIES	046-460-6541	39.39
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	046-460-6370	61.14
MAQUOKETA VALLEY ELECTRI...	08/25/2025	PHONE/INTERNET	046-460-6373	184.90
Department 460 - LAWRENCE COMMUNITY CENTER Total:				2,799.75
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				2,799.75

Fund: 110 - ROAD USE TAX

Department: 210 - ROADS, BRIDGES, SIDEWALKS

IOWA PRISON INDUSTRIES	08/25/2025	POST BRACKETS/BLADE HOLD...	110-210-6512	567.10
IOWA PRISON INDUSTRIES	08/25/2025	SIGNS	110-210-6512	73.20

Expense Approval Report

Post Dates: 8/12/2025 - 8/25/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
IOWA PRISON INDUSTRIES	08/25/2025	PEDESTRIAN CROSSING SYMB...	110-210-6512	188.80
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				829.10
Department: 211 - Public Services - community betterment				
DELANCEY ELECTRIC CO.	08/25/2025	LOCATE POWER/TRAFFIC LIG...	110-211-6543	250.00
HELLE FARM EQUIPMENT	08/25/2025	LEVER/SLEEVE	110-211-6470	85.03
ARMOR EQUIPMENT	08/25/2025	GUTTER BROOMS	110-211-6474	1,524.30
ALLIANT ENERGY	08/25/2025	ELECTRICITY	110-211-6371	553.18
BARD CONCRETE	08/25/2025	CONCRETE	110-211-6543	925.44
VISA	08/18/2025	SHOP SUPPLIES	110-211-6530	140.85
HENDERSON PRODUCTS	08/25/2025	DUMP TRUCK INSTALLATION	110-211-6711	85,234.00
JOHN DEERE FINANCIAL	08/25/2025	CHAINSAW CHAINS/WEED EA...	110-211-6470	377.87
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	110-211-6370	45.41
REXCO EQUIPMENT	08/25/2025	ELECTRIC CLUTCH/BELT	110-211-6470	712.82
FAREWAY STORES, INC.	08/25/2025	CANOLA OIL SPRAY	110-211-6543	29.90
JOHN'S LOCK & KEY	08/25/2025	NEW LOCK/SERVICE CALL	110-211-6475	1,120.88
ARNOLD MOTOR SUPPLY, LLP	08/25/2025	STRUT ASSEMBLY	110-211-6474	146.91
JOHN DEERE FINANCIAL	08/25/2025	BATTERIES/REFRIGERANT	110-211-6553	45.96
BARD CONCRETE	08/25/2025	CONCRETE	110-211-6543	989.63
LINN CO-OP OIL CO.	08/25/2025	DIESEL FUEL	110-211-6551	1,005.34
LINN CO-OP OIL CO.	08/25/2025	GAS	110-211-6551	305.32
JOHN DEERE FINANCIAL	08/25/2025	LATCH FOR TRAILER	110-211-6470	28.25
UNTOUCHABLE PROPERTY & D.	08/25/2025	REPAIRED DUMP TRUCK	110-211-6474	210.60
MAQUOKETA VALLEY ELECTRI...	08/25/2025	PHONE/INTERNET	110-211-6373	104.90
ARNOLD MOTOR SUPPLY, LLP	08/25/2025	FILTERS	110-211-6470	73.96
ARNOLD MOTOR SUPPLY, LLP	08/25/2025	AIR FILTERS	110-211-6470	53.30
JOHN DEERE FINANCIAL	08/25/2025	DIESEL FUEL HOSE	110-211-6530	54.99
Department 211 - Public Services - community betterment Total:				94,018.84
Fund 110 - ROAD USE TAX Total:				94,847.94
Fund: 121 - LOCAL OPTION TAX 35%				
Department: 211 - Public Services - community betterment				
HOWARD R GREEN	08/12/2025	SIDEWALK PROGRAM	121-211-6790	150.50
HOWARD R GREEN	08/12/2025	3RD STREET SIDEWALK EXTEN...	121-211-6790	17,835.75
Department 211 - Public Services - community betterment Total:				17,986.25
Fund 121 - LOCAL OPTION TAX 35% Total:				17,986.25
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	08/25/2025	ELECTRICITY	122-210-6372	7,056.22
MAQUOKETA VALLEY ELECTRI...	08/25/2025	ROUNDAABOUT LIGHTS	122-210-6372	49.60
MAQUOKETA VALLEY ELECTRI...	08/25/2025	INDUSTRIAL PARK LIGHTS	122-210-6372	60.74
GROUT SCOUTS, INC	08/25/2025	CULVERT MAITENANCE N FO...	122-210-6757	11,462.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				18,628.56
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	08/18/2025	HOOPLA	122-410-6725	181.76
PROQUEST LLC	08/18/2025	ANCESTRY LIBRARY EDITION	122-410-6725	2,209.70
VISA	08/18/2025	MONTICELLO EXPRESS	122-410-6725	95.00
KONICA PREMIER FINANCE	08/18/2025	COPIER LEASE	122-410-6727	239.73
Department 410 - LIBRARY Total:				2,726.19
Fund 122 - LOCAL OPTION TAX 65% Total:				21,354.75
Fund: 600 - WATER FUND				
Department: 810 - 810				
ALLIANT ENERGY	08/25/2025	ELECTRICITY	600-810-6371	16,215.22
VISA	08/18/2025	IDNR WATER CONSTRUCTION ...	600-810-6553	634.28
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	600-810-6370	93.82
J&R SUPPLY	08/25/2025	4" MEGA LUGS	600-810-6782	350.00
CROWLEY REPAIR	08/25/2025	MOWER BLADES	600-810-6455	63.51
CHEM RIGHT LABORATORIES ...	08/25/2025	AUG BAC TEST	600-810-6470	110.00
US POSTMASTER	08/25/2025	AUG UTILITY BILLING	600-810-6508	431.87
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	600-810-6155	80.00

Expense Approval Report

Post Dates: 8/12/2025 - 8/25/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
MAQUOKETA VALLEY ELECTRI...	08/25/2025	PHONE/INTERNET	600-810-6373	134.90
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	600-810-6155	28.50
Department 810 - 810 Total:				18,142.10
Fund 600 - WATER FUND Total:				18,142.10

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

TEST INC / QC ANALYTICAL SE...	08/25/2025	FORM 30 TESTS	610-815-6479	1,266.00
TEST INC / QC ANALYTICAL SE...	08/25/2025	FEB TESTING	610-815-6479	1,238.00
SHAFFER PLBG & HTG	08/25/2025	WWTP AC REPLACEMENT	610-815-6785	6,237.42
ALLIANT ENERGY	08/25/2025	ELECTRICITY	610-815-6371	19,364.94
STATE HYGIENIC LABORATORY...	08/25/2025	WETT TEST	610-815-6479	593.50
VISA	08/18/2025	COMPUTER MONITOR/PAPER ...	610-815-6530	251.80
VISA	08/18/2025	PACKING TAPE	610-815-6530	27.12
VISA	08/18/2025	WIEGHT CERTIFICATION	610-815-6553	77.97
USA BLUE BOOK	08/25/2025	SLUDGE JUDGE	610-815-6530	557.22
VISA	08/18/2025	FORD/HUBER SANITARY SEW...	610-815-6407	405.65
KIECK'S	08/25/2025	UNIFORM DARRIAN	610-815-6181	139.97
BLACK HILLS ENERGY	08/25/2025	GAS UTILITY	610-815-6370	144.96
TEST INC / QC ANALYTICAL SE...	08/25/2025	JULY TESTING	610-815-6479	1,238.00
JOHN DEERE FINANCIAL	08/25/2025	SUMP PUMP	610-815-6504	219.99
LINN CO-OP OIL CO.	08/25/2025	GAS	610-815-6551	1,744.68
ARNOLD MOTOR SUPPLY, LLP	08/25/2025	LOADER BATTERIES	610-815-6470	250.58
UNTOUCHABLE PROPERTY & D..	08/25/2025	CRANE TRUCK REPAIR	610-815-6470	373.75
UNTOUCHABLE PROPERTY & D..	08/25/2025	BLACK DUMP TRUCK HYDRAUL..	610-815-6470	3,169.47
HACH COMPANY	08/25/2025	TESTING SUPPLIES	610-815-6501	91.95
US POSTMASTER	08/25/2025	AUG UTILITY BILLING	610-815-6508	431.88
SNYDER & ASSOCIATES INC.	08/12/2025	WWTP FLOW EQ BASIN	610-815-6786	13,276.30
MAQUOKETA VALLEY ELECTRI...	08/25/2025	PHONE/INTERNET	610-815-6373	149.85
AUXIANT	08/25/2025	SELF FUNDED INSURANCE	610-815-6155	9.50
Department 815 - 815 Total:				51,260.50
Fund 610 - WASTEWATER FUND Total:				51,260.50
Grand Total:				272,641.31

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	45,453.38	34,522.67
015 - FIRE SERVICE	5,836.32	0.00
041 - LIBRARY FUND	5,162.27	3,142.02
043 - PARKS & RECREATION	5,992.84	1,235.00
044 - AQUA COURT	3,805.21	766.72
046 - LAWRENCE COMMUNITY CENTER FUND	2,799.75	39.39
110 - ROAD USE TAX	94,847.94	140.85
121 - LOCAL OPTION TAX 35%	17,986.25	17,986.25
122 - LOCAL OPTION TAX 65%	21,354.75	2,726.19
600 - WATER FUND	18,142.10	1,174.65
610 - WASTEWATER FUND	51,260.50	14,480.22
Grand Total:	272,641.31	76,213.96

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,868.55	4,868.55
001-000-2201	SIT HOLDING	1,977.31	1,977.31
001-000-2202	FICA HOLDING	9,643.64	9,643.64
001-000-2203	IPERS HOLDING	10,138.99	10,138.99
001-000-2204	PEDC HOLDING	596.55	596.55
001-000-2206	MEDICARE HOLDING	2,255.44	2,255.44
001-110-6155	SELF FUNDED HEALTH INS	191.28	191.28
001-110-6370	UTILITIES, GAS	45.41	0.00
001-110-6371	UTILITIES, ELECTRIC	735.52	0.00
001-110-6373	UTILITIES, TELEPHONE	164.80	0.00
001-110-6411	PROFESSIONAL SERVICES...	190.00	0.00
001-110-6445	TRAINING AND REGISTR...	575.00	575.00
001-110-6448	LODGING	582.26	582.26
001-110-6474	MAINTENANCE, VEHICLE	30.18	0.00
001-110-6508	SUPPLIES, POSTAGE	49.51	49.51
001-110-6535	SUPPLIES, OFFICE	15.81	15.81
001-210-6155	SELF FUNDED HEALTH INS	153.69	153.69
001-210-6490	PROFESSIONAL SERVICES	225.00	225.00
001-290-6428	TREE TRIMMING/STUMP...	4,100.00	0.00
001-612-6155	SELF FUNDED HEALTH INS	9.50	9.50
001-612-6407	PROF. SERVICES, ENGIN...	412.50	412.50
001-612-6430	MEMBERSHIP DUES & S...	153.00	153.00
001-622-6155	SELF FUNDED HEALTH INS	19.00	19.00
001-622-6170	UNEMPLOYMENT	572.61	572.61
001-622-6373	UTILITIES, TELEPHONE	224.60	0.00
001-622-6490	SOFTWARE/SOFTWARE ...	284.53	284.53
001-622-6491	PROFESSIONAL SERVICES	1,798.50	1,798.50
001-622-6535	SUPPLIES/NONCAP EQUI...	38.97	0.00
001-640-6455	CONTRACTS, GEN. CITY ...	4,802.50	0.00
001-650-6370	UTILITIES, GAS	56.26	0.00
001-650-6371	UTILITIES, ELECTRIC	542.47	0.00
015-150-6160	WORKER'S COMP INSUR...	358.00	0.00
015-150-6370	UTILITIES, GAS	93.93	0.00
015-150-6371	UTILITIES, ELECTRIC	876.35	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	0.00
015-150-6474	MAINTENANCE, VEHICLE	1,344.27	0.00
015-150-6542	SUPPLIES, MISCELLANE...	630.67	0.00
015-150-6551	VEHICLE FUEL EXPENSES	1,493.25	0.00
015-150-6556	MAINTENANCE, GROUN...	900.00	0.00
041-410-6155	SELF FUNDED HEALTH INS	515.79	515.79
041-410-6371	UTILITIES, ELECTRIC	2,020.25	0.00
041-410-6475	MAINTENANCE, BLDGS &..	769.75	769.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6501	BOOKS AND PERIODICA...	801.22	801.22
041-410-6502	ADULT PROGRAM SUPPL...	182.99	182.99
041-410-6508	SUPPLIES, POSTAGE	146.00	146.00
041-410-6535	SUPPLIES, OFFICE	246.11	246.11
041-410-6537	SUPPLIES, CHILDRENS PR...	169.86	169.86
041-410-6540	SUPPLIES, BLDGS. & GR...	310.30	310.30
043-430-6155	SELF FUNDED HEALTH INS	9.50	9.50
043-430-6210	MEMBERSHIP DUES & S...	119.99	119.99
043-430-6371	UTILITIES, ELECTRIC	782.81	0.00
043-430-6402	ADVERTISING, GENERAL	220.00	0.00
043-430-6471	RECREATION SOFTWARE	287.32	0.00
043-430-6475	MAINTENANCE, BLDGS &..	117.94	37.00
043-430-6490	EVENT EXPENSES	1,785.00	0.00
043-430-6520	SANITATION FACILITIES	130.00	0.00
043-430-6531	SUPPLIES, REC. PROGR...	1,068.51	1,068.51
043-430-6550	VEHICLE EXPENSES	397.71	0.00
043-430-6551	FUEL EXPENSE	1,074.06	0.00
044-440-6370	UTILITIES, GAS	509.98	0.00
044-440-6371	UTILITIES, ELECTRIC	1,789.63	0.00
044-440-6373	UTILITIES, TELEPHONE	87.42	0.00
044-440-6475	MAINTENANCE, BLDGS &..	229.23	0.00
044-440-6540	SUPPLIES, BLDGS. & GR...	76.82	76.82
044-440-6541	CUSTODIAL MAINTENA...	340.09	324.15
044-440-6545	SUPPLIES, MISCELLANE...	264.80	264.80
044-440-6546	MERCHANDISE FOR RES...	507.24	100.95
046-460-6370	UTILITIES, GAS	61.14	0.00
046-460-6371	UTILITIES, ELECTRIC	2,514.32	0.00
046-460-6373	UTILITIES, TELEPHONE	184.90	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	39.39	39.39
110-210-6512	TRAFFIC SIGNS AND MA...	829.10	0.00
110-211-6370	UTILITIES, GAS	45.41	0.00
110-211-6371	UTILITIES, ELECTRIC	553.18	0.00
110-211-6373	UTILITIES, TELEPHONE	104.90	0.00
110-211-6470	MAINTENANCE, EQUIP...	1,331.23	0.00
110-211-6474	MAINTENANCE, VEHICLE	1,881.81	0.00
110-211-6475	MAINTENANCE, BLDGS &..	1,120.88	0.00
110-211-6530	SUPPLIES, OPERATIONS	195.84	140.85
110-211-6543	SUPPLIES, STREET MAIN...	2,194.97	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,310.66	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	45.96	0.00
110-211-6711	VEHICLES/MACHINERY	85,234.00	0.00
121-211-6790	STREET IMPROVEMENTS	17,986.25	17,986.25
122-210-6372	ELECTRIC UTILITIES, ST L...	7,166.56	0.00
122-210-6757	STORM SEWER IMPROV...	11,462.00	0.00
122-410-6725	EQUIPMENT	2,486.46	2,486.46
122-410-6727	MAINTENANCE EQUIPM...	239.73	239.73
600-810-6155	SELF FUNDED HEALTH INS	108.50	108.50
600-810-6370	UTILITIES, GAS	93.82	0.00
600-810-6371	UTILITIES, ELECTRIC	16,215.22	0.00
600-810-6373	UTILITIES, TELEPHONE	134.90	0.00
600-810-6455	MAINTENANCE, EQUIP...	63.51	0.00
600-810-6470	PROF. SERVICES - TESTI...	110.00	0.00
600-810-6508	SUPPLIES, POSTAGE	431.87	431.87
600-810-6553	MISCELLANEOUS EXPEN...	634.28	634.28
600-810-6782	WATER SYSTEM IMPRO...	350.00	0.00
610-815-6155	SELF FUNDED HEALTH INS	9.50	9.50
610-815-6181	ALLOWANCE, UNIFORM	139.97	0.00
610-815-6370	UTILITIES, GAS	144.96	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6371	UTILITIES, ELECTRIC	19,364.94	0.00
610-815-6373	UTILITIES, TELEPHONE	149.85	0.00
610-815-6407	PROF. SERVICES, ENGIN...	405.65	405.65
610-815-6470	MAINTENANCE, EQUIP...	3,793.80	0.00
610-815-6479	PROF. SERVICES - TESTI...	4,335.50	0.00
610-815-6501	CHEMICALS	91.95	0.00
610-815-6504	EQUIPMENT, SMALL	219.99	0.00
610-815-6508	SUPPLIES, POSTAGE	431.88	431.88
610-815-6530	OPERATIONS SUPPLIES	836.14	278.92
610-815-6551	FUEL EXPENSE	1,744.68	0.00
610-815-6553	MISCELLANEOUS EXPEN...	77.97	77.97
610-815-6785	WASTEWTR SYSTEM IM...	6,237.42	0.00
610-815-6786	FLOW EQ PROJECT	13,276.30	13,276.30
Grand Total:		272,641.31	76,213.96

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	272,641.31	76,213.96
Grand Total:	272,641.31	76,213.96

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

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

NAME OF APPLICANT: Fareway Stores, Inc.

TRADE NAME (DBA): Fareway Stores, Inc. #166

STREET ADDRESS: 402 E. Main Street

PHONE (BUSINESS): 319-462-4425 **HOME (OR CELL):** 515-317-9334

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

ANAMOSA POLICE DEPARTMENT

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

[Signature] Administrator 08/21/25
Police Chief Date

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

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

[Signature] 8/19/25
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

[Signature] 8/18/2025
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE AT CITY HALL WHEN COMPLETED

Received at City Hall 8/20/25 for the 8/25/25 Council Meeting

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

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

NAME OF APPLICANT: _____

TRADE NAME (DBA): Las Brasa's

STREET ADDRESS: 300 W Main St.

PHONE (BUSINESS): 319-462-0137 **HOME (OR CELL):** 402-881-5696

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

ANAMOSA POLICE DEPARTMENT

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

[Signature] 08/19/25
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

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

[Signature] 8/11/25
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

[Signature] 8/19/2025
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE AT CITY HALL WHEN COMPLETED

Received at City Hall 8-19-25 for the 08/25/25 Council Meeting

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/29/25

☐ NOISE PERMIT
☐ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St, Anamosa, IA

Applicant's Phone: 319-462-4879

Event Location/Address: Lawrence Community Center, 600 E Main St

Detailed Description of Event:

The Parade of Lights will begin at the LCC and end at Main & Garnavillo.

Date of Event: 11/29/25 Time Period of Event: 5pm-6pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Scott, Williams, Ford, Davis, Booth, Huber, Cleveland

Starting at intersection(s) of: Main & Scott

End at intersection(s) of: Garnavillo & Main

Please attach a detailed map/drawing of area.

Barricades Needed?: Y /N How many: _____ Type: _____

*****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.

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 07/29/2025

☐ NOISE PERMIT
☐ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St, Anamosa, IA 52205

Applicant's Phone: 319-462-4879

Event Location/Address: Lawrence Community Center, 600 E Main St

Detailed Description of Event:

5K Run/Walk and Youth Mile Run. It starts and finishes at the LCC, while running the majority of it on the Wapsi Trail

We are requesting a police officer near the start/finish area and one near the trail crossing on Shaw Rd.

We are also requesting to have cones dropped off near the start/finish area.

Date of Event: 11/29/25 Time Period of Event: 8:45am-10:30am

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Scott, 1st, 2nd, Shaw, Linn

Starting at intersection(s) of: Main & Scott

End at intersection(s) of: Shaw Rd & the trail crossing

Please attach a detailed map/drawing of area.

Barricades Needed?: Y /N How many: _____ Type: _____

*****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.

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/29/25

☐ NOISE PERMIT
☐ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St, Anamosa, IA

Applicant's Phone: 319-462-4879

Event Location/Address: Downtown Anamosa (N Garnavillo)

Detailed Description of Event:

Spook Parade will start on N Garnavillo, go down Main Street, and end up between Fareway & Casey's.

Following the Parade, we will be having Treats on the Streets.

Date of Event: 10/16/25 Time Period of Event: 4:45pm-7:00pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Ford, Booth, Cleveland, Davis, Williams, Garnavillo, E 1st

Starting at intersection(s) of: E 1st & Garnavillo

End at intersection(s) of: N Williams & Main

Please attach a detailed map/drawing of area.

Barricades Needed?: Y /N How many: _____ Type: _____

*****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.

Al Johnson, Owner Maple Enterprises

Feb 14, 2025

14185 Violet Rd
Anamosa, Ia 52205
[REDACTED]

City Of Anamosa, attn Jeremiah Hoyt

Dear Mr Hoyt

I am contacting you in regards to a dead end alley located west of our property located at 202 S Division as well as the lot directly to the South. I propose that the city close this alley and sell me the property. I offer a purchase price for the alley of \$1,000. I have spoken to the adjacent property owners on the west side of the alley and they both support closing the alley. Neither party is interested in buying a portion of the alley and support me purchasing the entire alley. I have discussed with both parties their access needs and will be providing them with the needed easements to continue to access their properties. The adjacent property owners and their contact information are:

Justin Pearson
610 E 2nd St

Barry D & Teri B Everson
611 E 1st St

Phone Numbers [REDACTED]
[REDACTED]

Thank you for your consideration of this offer and please let me know what the next steps are.

Al Johnson



Description of alley to be sold to Maple Enterprises.

'The south 164 feet of the vacated 24-foot wide alley running North-South in Block 32 of Scott & Skinner's Addition to the City of Anamosa'

Easement

For good and valuable consideration in hand paid, Maple Enterprises LLC grants unto Justin R Pearson, 610 E 2nd Street, Anamosa Iowa, for the private use, a perpetual easement for the purpose of vehicular and pedestrian ingress and egress over the West 12 feet of the south 132 feet of the vacated alley running North-South in Block 32 of Scott & Skinner's Addition to the City of Anamosa, Iowa.

Dated this _____ day of _____, 2025

Allan Johnson
Owner Maple Enterprises LLC

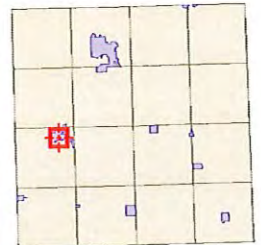
State of Iowa)
)ss
County of Jones)

This instrument was acknowledged before me on _____, 2025
Allan Johnson, owner of Maple Enterprises LLC

Notary Public in and for the State of Iowa



Overview



Legend

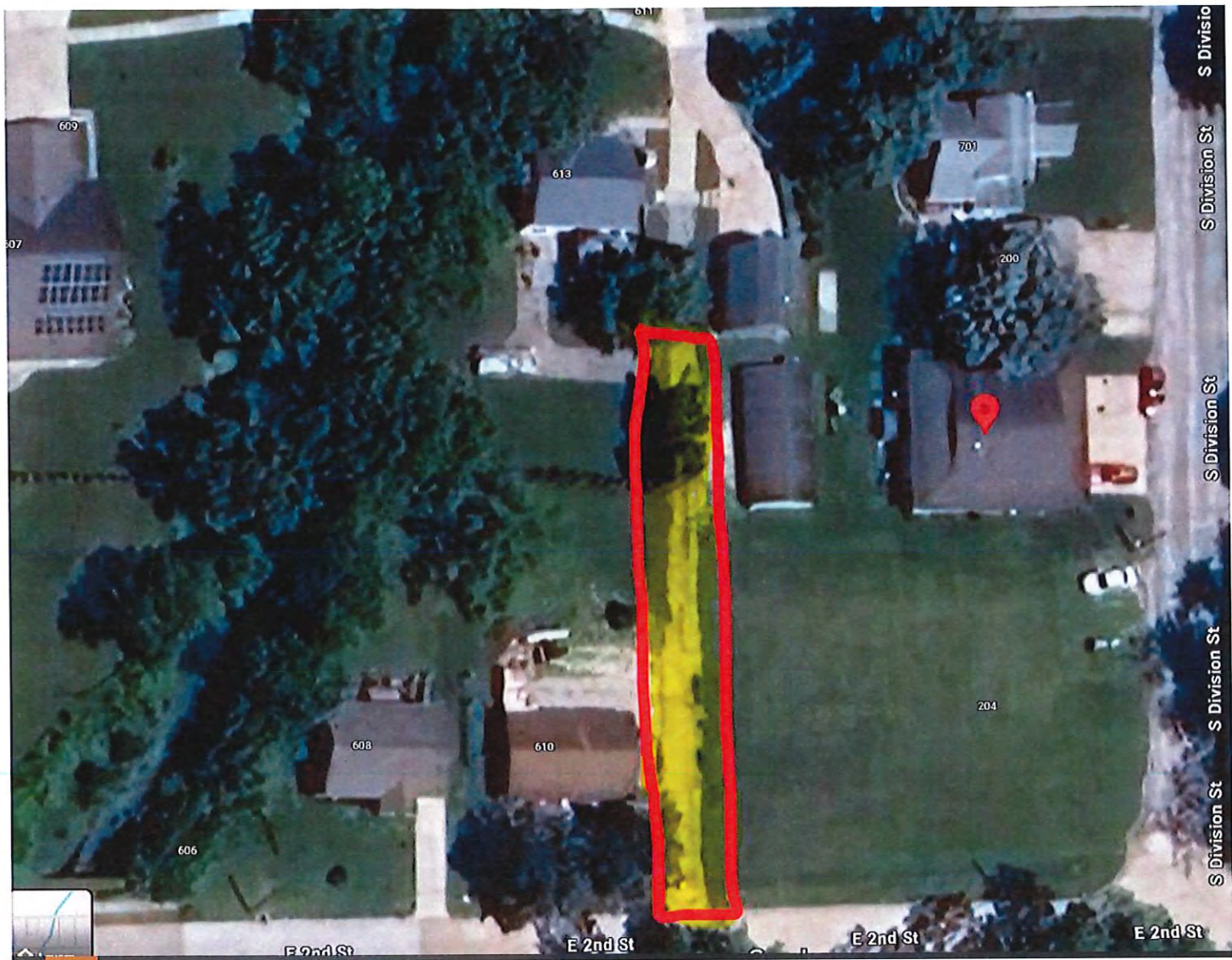
-  Parcels
-  Cartography
-  Major Roads
-  Road Centerline

THIS MAP DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA DELINEATED HEREIN, EITHER EXPRESSED OR IMPLIED BY JONES COUNTY OR ITS EMPLOYEES. THIS MAP IS COMPILED FROM OFFICIAL RECORDS, INCLUDING PLATS, SURVEYS, RECORDED DEEDS, AND CONTRACTS, AND ONLY CONTAINS INFORMATION REQUIRED FOR LOCAL GOVERNMENT PURPOSES. SEE THE RECORDED DOCUMENTS FOR MORE DETAILED LEGAL INFORMATION.

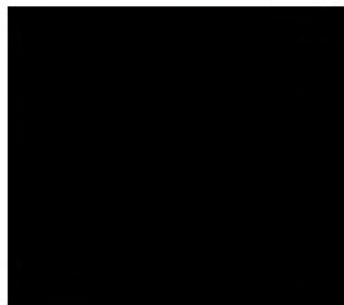
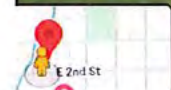
Date created: 8/22/2025

Last Data Uploaded: 8/21/2025 5:33:25 PM

Developed by  **SCHNEIDER**
GEOSPATIAL



2nd St
ssa, Iowa
Google Street View
24 See more dates





Warranty Deed

(Corporate/Business Entity Grantor)

For the consideration of \$600.00 Dollar(s) and other
valuable consideration, City of Anamosa, Iowa

a(8) Municipal Corporation organized and existing under the laws of Iowa does hereby Convey to Thomas C. Swain and Heather Swain, husband and wife, as joint tenants with full rights of survivorship, and not as tenants in common, the following described real estate in Jones County, Iowa: North 100 feet of the vacated 24 foot wide alley running North-South in Block 32 of Scott and Skinner's Addition to the City of Anamosa, Iowa.

Grantor reserves for perpetual public use an easement for purposes of pedestrian and vehicular ingress and egress over the East 8 feet of the real estate conveyed Grantees here.

This deed is exempt from the imposition of transfer tax pursuant to Section 428A.2(6) of the Iowa Code (2009).

The grantor hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may be above stated.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, according to the context.

Dated: 6/7/10

City of Anamosa, Iowa

a(x) Municipal Corporation

By

Dale Barnes, Mayor

ATTEST:

BX

Tammy Coons, City Clerk

[illegible]

XX

This instrument was acknowledged before me on this _____.

by _____
 of _____
 of _____

XX

[illegible]



APPLICATION FOR VOLUNTARY ANNEXATION

I, the undersigned, being the owner of the property herein described, hereby petitions the City of Anamosa, Iowa, in Jones County, Iowa, for VOLUNTARY ANNEXATION of the following described real estate:

Legal Description:

parcel # 0901100028

Address of Property to be voluntarily annexed: No Address yet

Property Owner:

Owner Name: Dave & Erin Jenkins

Owner Address: 504 S Linn St

Owner Phone: [REDACTED]

Owner Email: [REDACTED]@hotmail.com

Authorized Agent:

Agent Name: _____

Agent Address: _____

Agent Phone: _____

Agent Email: _____

Current zoning classification of property: A-1 Proposed zoning classification of property: 4 R-2

Please indicate if the property is involved in any of the following:

☐ Bankruptcy

☐ Contract

☐ Civil Suit

☐ Foreclosure

WHEREAS, the undersigned are owner(s) of the above described real estate; and,

WHEREAS, a map of the real estate described above to be annexed is attached hereto (Exhibit A); and,

NOW, THEREFORE, in consideration of the foregoing information and the enclosed Exhibit A, the undersigned submits this application to the City of Anamosa, Iowa, in Jones County, Iowa, for VOLUNTARY ANNEXATION of the real estate described above.

Dave Jenkins

Owner/Agent Name

[Signature]

Owner/Agent Signature

4-11-25

Date

Erin Jenkins

Owner/Agent Name

[Signature]

Owner/Agent Signature

4-11-25

Date

For office use only:

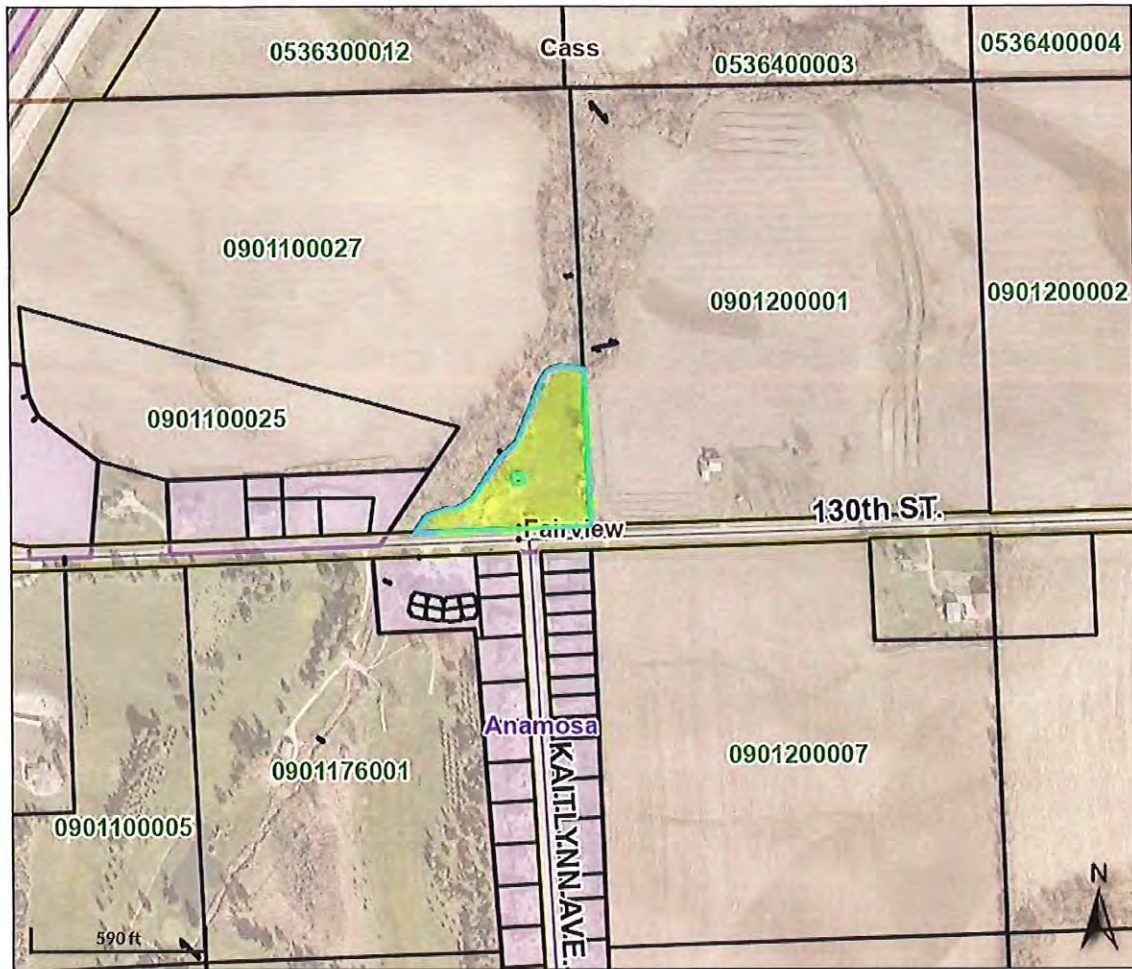
Application and map received on: 4/11/25

Annexation Application Fee (\$100.00) received on: 4/11/25

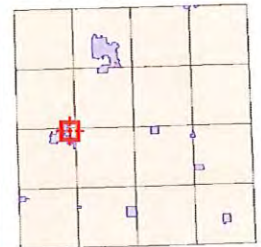
City Council approved on: _____

Resolution #: _____

Exhibit A



Overview



Legend

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

Parcel ID	0901100028	Alternate ID	240100	Owner Address	JENKINS, DAVID E & ERIN M
Sec/Twp/Rng	01-84-04	Class	A		504 S LINN ST
Property Address		Acreage	3.35		ANAMOSA, IA 52205
District	FAVAN				
Brief Tax Description	01 84 04 PARCEL 2008-53 IN NE NW EXC PARCEL 2004-66				
	(Note: Not to be used on legal documents)				

THIS MAP DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA DELINEATED HEREIN, EITHER EXPRESSED OR IMPLIED BY JONES COUNTY OR ITS EMPLOYEES. THIS MAP IS COMPILED FROM OFFICIAL RECORDS, INCLUDING PLATS, SURVEYS, RECORDED DEEDS, AND CONTRACTS, AND ONLY CONTAINS INFORMATION REQUIRED FOR LOCAL GOVERNMENT PURPOSES. SEE THE RECORDED DOCUMENTS FOR MORE DETAILED LEGAL INFORMATION.

Date created: 4/2/2025

Last Data Uploaded: 4/2/2025 5:37:14 PM

Developed by  **SCHNEIDER**
GEOSPATIAL

**319Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 5307001

Page 1

FACILITY INFORMATION

Facility:	Name: <u>Anamosa Wastewater Treatment Plant</u>	Plant Grade: <u>WW3</u>
	Responsible Authority/Owner: <u>City of Anamosa</u>	
Responsible Operator:	Address: <u>107 South Ford St.</u>	Phone: <u>319-462-6055</u>
	City: <u>Anamosa</u>	State: <u>IA</u> Zip: <u>52205</u>
	Name: <u>Dan Smith</u>	Grade: <u>WW3</u> Certification Number: <u>9248</u>
	General Description: <u>AeroMod activated sludge system with aerobic sludge digestion, sludge holding basin, sludge belt filter press and UV disinfection.</u>	
Design Capacity:	Average MGD: <u>AWW 1.25</u>	Maximum MGD: <u>MWW 2.25</u>
Now Treating:	Pounds BOD/Day: <u>1519</u>	PE (BOD): <u>9095</u>
	Average MGD: <u>0.98</u>	Maximum MGD: <u>2.77 in December 2015</u>
	Pounds BOD/Day: <u>Max 404 in December 2015</u>	PE (BOD): <u>2,419 in December 2015</u>
	Period Reviewed: <u>09/01/2015 to 08/31/2017</u>	Population Served: <u>5533</u>
Receiving Stream:	<u>Wapsipinicon River (A1, B-WW1, HH)</u>	

INSPECTION INFORMATION

Inspection:	Date and Time of Inspection: <u>09/12/17 09:00</u>	Purpose: <u>Routine Compliance Inspection</u>
	Date of Last Inspection: <u>08/12/2015</u>	
Persons Interviewed:	Name: <u>Dan Smith</u>	Title: <u>Operator in Charge</u>
	Name: <u>Lindsay Beaman, P.E.</u>	Title: <u>Engineer</u>

NPDES PERMIT COMPLIANCE SUMMARY

Self-Monitoring: Effluent Limitations: Samples this Inspection:	Operation Reports Submitted:	Required Data on Reports:	Testing Adequacy:
	☒ Sat. ☐ Marg.* ☐ Unsat.*	☒ Sat. ☐ Marg.* ☐ Unsat.*	☒ Sat. ☐ Marg.* ☐ Unsat.*
	Self-Monitoring Results:		
	☐ Compliance ☒ Infrequent Non-Compliance* ☐ Significant Non Compliance*		
Compliance Schedule:	Type: <u>None</u>	Lab Data Attached? ☐ Yes ☐ No	Results: ☐ Sat. ☐ Marg.* ☐ Unsat.*
	Visual Appearance of Effluent: <u>Clear</u>		
	Visual Appearance of Receiving Stream: <u>No visual impacts observed</u>		
	Compliance w/Schedule: ☒ Sat. ☐ Marg.* ☐ Unsat.* ☐ NA		
	Next Item Due: <u>Mercury progress report</u>		
	Date Due: <u>June 1, 2018</u>		

* Additional details in the narrative report

AUTHENTICATION

Inspector:	Name & Title: <u>Michele Smith, Environmental Specialist</u>	Date: <u>10-13-17</u>
Reviewer:	Name & Title: <u>Tom McCarthy, Environmental Specialist Senior</u>	Date: <u>10/13/17</u>

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 5758001

Page 2

FACILITY EVALUATION

Were deficiencies noted or significant observations made during the inspection?

Yes = See Comments Section for details

No = No deficiencies or significant observations were noted

Lack of Entry = Item not applicable or not observed.

Item	Yes	No	Item	Yes	No
1. Collection System			9. Sludge Handling and Disposal		
a. Operation and Maintenance	☒	☐	a. Operation and Maintenance	☐	☒
b. Physical Condition	☒	☐	b. Physical Condition	☐	☒
c. Dry Weather Capacity	☐	☒	c. Capacity	☐	☒
d. Infiltration/Inflow	☒	☐	d. Effectiveness	☐	☒
e. Bypass(es)	☒	☐	e. Final Disposal, Solids	☒	☐
2. Lift Station(s) (Collection System)			f. Final Disposal, Liquids	☐	☐
a. Operation and Maintenance	☒	☐	10. Lagoon Structures		
b. Physical Condition	☐	☒	a. Maintenance	☐	☐
c. Capacity	☐	☒	b. Physical Condition	☐	☐
d. Reliability/Emergency Operation	☒	☐	c. Capacity	☐	☐
3. Industrial Waste Pre-Treatment			d. Cell Configuration	☐	☐
a. Significant Industrial Users	☒	☐	e. Storage/Drawdown Management	☐	☐
b. Waste Toxicity/ Compatibility	☐	☐	11. Flow Measurement		
c. Strength Reduction	☐	☐	a. Operation and Maintenance	☒	☐
d. Effect on Treatment Plant	☒	☐	b. Capacity	☐	☐
4. Preliminary Treatment			c. Continuity	☐	☐
a. Operation and Maintenance	☒	☐	d. Location, Method/ Effectiveness	☐	☐
b. Physical Condition	☐	☒	12. Pumping		
c. Capacity	☐	☐	a. Operation and Maintenance	☐	☐
d. Effectiveness	☐	☒	b. Physical Condition	☐	☐
5. Primary Treatment			c. Capacity	☐	☐
a. Operation and Maintenance	☐	☐	d. Reliability/ Emergency Operation	☐	☐
b. Physical Condition	☐	☐	13. Miscellaneous		
c. Capacity	☐	☐	a. Location	☐	☒
d. Sludge/Scum Removal	☐	☐	b. Odors	☐	☒
e. Effectiveness	☐	☐	c. Emergency Operation	☒	☐
6. Secondary Treatment			d. Bypass(es)	☐	☐
a. Operation and Maintenance	☒	☐	e. Equipment	☐	☒
b. Physical Condition	☐	☒	f. Buildings & Grounds	☐	☒
c. Capacity	☐	☒	g. Lab Certification	☐	☒
d. Recirculation	☐	☐	h. Other	☐	☐
e. Freezing	☐	☐	14. Staffing, Operator Certification		
f. Effectiveness	☐	☒	a. Operator, Direct Responsibility	☒	☐
7. Final Settling			b. Shift Operator(s)	☐	☐
a. Operation and Maintenance	☐	☒	c. General Staffing	☒	☐
b. Physical Condition	☐	☒	15. Supplementary		
c. Capacity	☐	☒	a. Permit Availability	☐	☒
d. Effectiveness	☐	☒	b. Operation Reports Availability	☐	☒
8. Supplementary Treatment			c. Equipment Records Maintenance	☐	☒
a. Operation and Maintenance	☐	☐	d. Previously Noted Deficiencies	☒	☐
b. Physical Condition	☐	☐	e. Improvements	☒	☐
c. Capacity	☐	☐	f. Domestic/Industrial Growth	☐	☐
d. Effectiveness	☐	☐	g. Recommendations	☒	☐
			h. Required Actions	☒	☐

Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form

Facility Name: Anamosa

Page 3

NPDES Permit #: 5307001

Inspection Date: 09/12/2017

INTRODUCTION

A compliance evaluation inspection was conducted at the Anamosa WWTP on September 12, 2017. The inspection involved a review of the city records, discussions with the operator and engineer identified above, and a walk through of the treatment facility. The purpose of the inspection was to determine the compliance status of the facility.

The City of Anamosa wastewater treatment facility was put into operation in September 2012 and provides treatment to the residential and commercial customers within corporate city limits. Anamosa State Penitentiary (ASP) is currently the only Significant Industrial User discharging to this facility.

Raw waste arrives at the lift station / wet well from the five lift stations in the system. Wastewater is then pumped to the head works which consists of a mechanical screen with auxiliary manual screen and vortex grit removal.

From the head works building the wastewater flows to the AeroMod activated sludge system with a select tank, four first stage aeration tanks, four second stage aeration tanks, four final clarifiers and two aerobic digesters. Following sludge digestion, the sludge is pumped to a sludge tank.

An ultraviolet disinfection system was placed on line November 9, 2016 to replace the gas chlorination/dechlorination unit.

NPDES PERMIT COMPLIANCE SUMMARY

The discharge monitoring reports (DMRs) were reviewed for the period from September 1, 2015 to August 31, 2017.

Self-monitoring – The DMRs were submitted regularly and on time. The operator was asked to review and correct some typographical errors on the DMRs. Ceriodaphnia and Pimephales Toxicity Effluent Testing reporting requirements were reviewed. The operator was reminded during the inspection to begin reporting a non-toxic result as a "1" on the DMR rather than using the drop down box to state "no detection." The operator was also reminded that as per the NPDES permit the DNR Form 542-1381 shall be submitted to the DNR field office along with the DMR. The July 2017 report had not been submitted at the time of inspection, but was available and submitted immediately following the inspection.

Design Capacity – During the above mentioned period the facility exceeded the hydraulic design capacity of MWW 2.25 MGD in December 2015. The AWW of 1.25 MGD and BOD₅ loading was not exceeded during the review period.

Effluent Limitations - During the review period the facility appears to be in general compliance with the effluent limitations with the following exceptions:

E. coli limits were exceeded in July 2017.

Ammonia nitrogen concentration and mass limits were exceeded in June, July and August 2017.

Oil and Grease limits were exceeded in September 2016 and April 2017.

CBOD₅ concentration and mass limits were exceeded in September 2016.

TSS concentration and limits were exceeded in May 2017

FACILITY EVALUATION

Collection System

Operation and Maintenance

Anamosa has a vacuum truck which is utilized for routine maintenance. The City should continue to work on preventative maintenance of the collection system.

Physical Condition

A manhole and collection system assessment was completed in 2015 by Howard Green and helped Anamosa prioritize areas that need upgraded. Anamosa hired Mike Lansing to televise the collection system on a regular basis. In addition, 25 manholes are replaced / rehabbed annually.

Infiltration/Inflow

The collection system appears to have a significant I/I problem. Flows increase significantly during wet weather. It is recommended that a minimum of 20% of the collection system continue to be televised each year and that any significant defects be repaired. The City should enforce their ordinances in Chapter 95 and 97 to remove sump pump footing/roof drain connections or storm sewer connections to the sanitary sewer.

Bypass(es)

During the review period for this inspection, 12 bypasses and five basement backups were reported. Please be reminded that all bypasses and basement backups must be verbally reported within 24 hours and a written report must be submitted within 5 days of the occurrence. A construction project is currently underway with a goal to eliminate some bypassing issues.

Lift Station(s) (Collection System)

Operation and Maintenance

The City of Anamosa maintains and operates five lift stations. All lift stations used to be cleaned once per year but the facility is currently unable to maintain this frequency. Lift station floats are cleaned monthly.

Reliability/Emergency Operation

The 2nd Street lift station is the only one of the five equipped with an in place generator. There are plans to have additional generators installed. All of the lift stations have auto dialers and a visual alarm (flashing lights.)

Industrial Waste Pre-Treatment

Significant Industrial Users

The City of Anamosa has an industrial treatment agreement with ASP. During the review period for this inspection, the ASP had the following concentration violations:

- Oil and Grease limits were exceeded in July and November 2016 and January 2017.
- Phenols limits as noted in the NPDES permit were exceeded in July 2016 but the current treatment agreement (effective December 8, 2016 to December 7, 2017) does not regulate this contaminant.

ASP had the following mass limit violations during the review period:

- BOD₅ average and maximum mass limits in August 2017.
- Phenols maximum mass limit in July 2016 but the current treatment agreement (effective December 8, 2016 to December 7, 2017) does not regulate this contaminant.
- TKN maximum mass limit in March and July 2016.
- TSS average and maximum mass limits in July 2016.

Some of the mass limit violations may be related to the lack of accurate flow measurements from ASP. The reported flow is estimated at 0.3 MGD which is the 30 day average limit.

Significant Industrial Users cont.

Industrial user survey have been sent to SIUs. These surveys should be sent out on a regular basis and acted upon accordingly. The City should also closely monitor and regulate, as needed, smaller sized systems that require grease, oil, sludge and sand interceptors.

Effect on Treatment Plant

Grinder pumps (four Vaughn chopper pumps) were installed in the treatment plant wet well to assist with the handling of waste (rags etc.) from ASP.

Preliminary Treatment

Operation and Maintenance

Preliminary treatment consists of a mechanical screen with auxiliary manual screen and vortex grit removal. The grit is collected in a trash bin that is treated with hydrated lime-before the stabilized grit is sent to the Linn County landfill.

Secondary Treatment

Operation and Maintenance

Secondary treatment consists of an AeroMod activated sludge system. A recent plant upset (ammonia effluent levels were exceeded as noted above) was due to a communication error with the dissolved oxygen probes following a storm event in July 2017. The issue has been adequately addressed and ammonia levels are dropping.

Sludge Handling and Disposal

Final Disposal, Solids

Sludge is treated in an aerobic digester and land applied as Class 2 sludge. Pathogen reduction is attained by aerobic digestion. A contract hauler is hired to remove and land apply the sludge. Incorporation is used for vector control. City personnel conduct spring and fall on-site visits to confirm their sludge is being properly applied.

Flow Measurement

Operation and Maintenance

Effluent flow is measured by a pressure transducer before the weir in the wet well. Flow meters are being calibrated annually and the documentation is retained on site.

Miscellaneous

Emergency operation

The wastewater treatment plant maintains an emergency generator in the case of a power outage.

Staffing, Operator Certification

Operator, Direct Responsibility

Dan Smith is the operator in direct responsible charge. Mr. Smith currently maintains a Grade WWIII certification.

General Staffing

It was reported during the inspection that several maintenance activities were being performed less often or eliminated entirely due to lack of personnel.

Supplementary

Previously Noted Deficiencies

The previous inspection required Anamosa to submit a revised treatment agreement with ASP. This was completed; however, the current treatment agreement expires December 7, 2017.

Improvements

Anamosa is in the process of making some improvements to the collection system. Phase 1 addresses the middle portion of the city's collection system to the treatment plant. Phase 2 will address issues associated with the Rosemary and 2nd Street lift stations.

SUMMARY

Although this system has had eight effluent limit violations since the last inspection, the number of bypasses is also an issue. Anamosa should strive to continue to perform scheduled maintenance of the collection system, as well as complete the planned improvements.

REQUIREMENTS

1. Begin reporting toxicity effluent results and submit DNR form # 542-1381 as directed by the NPDES permit.
2. Comply with all permit effluent limits per Subrule 567 IAC 64.3(1)
3. Submit a revised treatment agreement for ASP before the current agreement expires on December 7, 2017.
4. Ensure accurate flow measurements are obtained from ASP.

RECOMMENDATIONS

1. Continue to televise at least 20% of the collection system each year and repair any significant defects.
2. Enforce city ordinances related to the sewer system.
3. Install emergency power at all lift stations.

Effluent Limit Violations 9/1/2015 - 8/31/2017

ANAMOS CITY OF STP - 5307001

ANAMOS
EPA #1A0025895

		7DAY - LBS/DAY		AVERAGE - LBS/DAY		MAXIMUM - LBS/DAY		7DAY - MG/L		AVERAGE - MG/L		MAXIMUM - MG/L	
Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR
9/2016	417	475.0464						40	64				
4/2017										10	10.9	15	16.6
5/2017	469.1	1235.7378	312.8	333.9978451				45	110	30	30.34975		
6/2017			14.1	16.3856337						1.3	2.1042857		
7/2017			11.3	72.1831983						1.1	8.33375	17.6	19.9
8/2017			10.3	28.4956637						1	3.4925		
ANAMOS STATE PENITENTIARY													
Outfall: 001													
			68	77.3118									
			68	83.5668									
										75	149.1	125	285
					0.28	0.903222						0.11	0.361
			810	1401.12	1215	1401.12							
										75	1260	125	1260
										75	1262.3	125	3740
			534	601.731	800	1301.04							

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 53-07-0-01Page **1****FACILITY INFORMATION**

Facility:	Name: <u>Anamosa Wastewater Treatment Facility</u>	Plant Grade: <u>WA Treatment 3</u>
	Responsible Authority/Owner: <u>City of Anamosa</u>	
Responsible Operator:	Address: <u>107 S Ford St</u>	Phone: <u>319/462-6055</u>
	City: <u>Anamosa</u>	State: <u>IA</u> Zip: <u>52205</u>
	Name: <u>Dan Smith</u>	Grade: <u>WW 3</u> Certification Number: <u>9248</u>
General Description:	Wastewater from the City of Anamosa is treated by an Aero-Mod activated sludge system, aerobic digesters, a sludge belt filter press, and an ultra-violet (UV) disinfection system.	
Design Capacity:	Average MGD: <u>1.2500 AWW</u>	Maximum MGD: <u>2.2500 MWW</u>
Now Treating:	Pounds BOD/Day: <u>1,519</u>	PE (BOD): <u>9,096</u>
	Average MGD: <u>1.0730</u>	Maximum MGD: <u>2.8810 (3/2019)</u>
	Pounds BOD/Day: <u>2,340</u>	PE (BOD): <u>14,012</u>
Receiving Stream:	Period Reviewed: <u>9/1/2017 – 6/30/2019</u>	Population Served: <u>5,533 (2010 Census)</u>
	<u>Wapsipinicon River</u>	

INSPECTION INFORMATION

Inspection:	Date and Time of Inspection: <u>8/29/2019 0900</u>	Purpose: <u>Compliance Evaluation Inspection</u>
Persons Interviewed:	Date of Last Inspection: <u>9/12/2017</u>	
	Name: <u>Dan Smith</u>	Title: <u>Operator-in-Charge</u>

NPDES PERMIT COMPLIANCE SUMMARY

Self-Monitoring: Effluent Limitations: Samples this Inspection:	Operation Reports Submitted: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Required Data on Reports: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Testing Adequacy: ☒ Sat. ☐ Marg.* ☐ Unsat.*
	Self-Monitoring Results: ☐ Compliance ☒ Infrequent Non-Compliance* ☐ Significant Non Compliance*		
	Type: <u>N/A</u>	Lab Data Attached? ☐ Yes ☒ No	Results: ☐ Sat. ☐ Marg.* ☐ Unsat.*
	Visual Appearance of Effluent: <u>Clear</u>		
Compliance Schedule:	Visual Appearance of Receiving Stream: <u>Clear</u>		
	Compliance w/Schedule: ☒ Sat. ☐ Marg.* ☐ Unsat.* ☐ NA		
	Next Item Due: <u>Meet Mercury effluent limits</u> Date Due: <u>November 1, 2019</u>		

* Additional details in the narrative report

AUTHENTICATION

Inspector:	Name & Title: <u>Chris Gelner, Environmental Specialist</u> <i>CS6</i>	Date: <u>9/5/19</u>
Reviewer:	Name & Title: <u>Amber Sauser, Environmental Specialist Senior</u> <i>AS</i>	Date: <u>9/9/19</u>

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 53-07-0-01

Page 2

FACILITY EVALUATION

Were deficiencies noted or significant observations made during the inspection?

Yes = See Comments Section for details

No = No deficiencies or significant observations were noted

Lack of Entry = Item not applicable or not observed.

Item	Yes	No	Item	Yes	No
1. Collection System			9. Sludge Handling and Disposal		
a. Operation and Maintenance	☒	☐	a. Operation and Maintenance	☒	☐
b. Physical Condition	☐	☒	b. Physical Condition	☐	☒
c. Dry Weather Capacity	☐	☒	c. Capacity	☐	☒
d. Infiltration/Inflow	☒	☐	d. Effectiveness	☐	☒
e. Bypass(es)	☒	☐	e. Final Disposal, Solids	☐	☒
2. Lift Station(s) (Collection System)			f. Final Disposal, Liquids	☐	☒
a. Operation and Maintenance	☒	☐	10. Lagoon Structures		
b. Physical Condition	☐	☒	a. Maintenance	☐	☒
c. Capacity	☐	☒	b. Physical Condition	☐	☒
d. Reliability/Emergency Operation	☒	☐	c. Capacity	☐	☒
3. Industrial Waste Pre-Treatment			d. Cell Configuration	☐	☒
a. Significant Industrial Users	☒	☐	e. Storage/Drawdown Management	☐	☒
b. Waste Toxicity/ Compatibility	☐	☒	11. Flow Measurement		
c. Strength Reduction	☐	☒	a. Operation and Maintenance	☒	☐
d. Effect on Treatment Plant	☐	☒	b. Capacity	☐	☒
4. Preliminary Treatment			c. Continuity	☐	☒
a. Operation and Maintenance	☒	☐	d. Location, Method/ Effectiveness	☐	☒
b. Physical Condition	☐	☒	12. Pumping		
c. Capacity	☐	☒	a. Operation and Maintenance	☐	☒
d. Effectiveness	☐	☒	b. Physical Condition	☐	☒
5. Primary Treatment			c. Capacity	☐	☒
a. Operation and Maintenance	☐	☒	d. Reliability/ Emergency Operation	☐	☒
b. Physical Condition	☐	☒	13. Miscellaneous		
c. Capacity	☐	☒	a. Location	☐	☒
d. Sludge/Scum Removal	☐	☒	b. Odors	☐	☒
e. Effectiveness	☐	☒	c. Emergency Operation	☐	☒
6. Secondary Treatment			d. Bypass(es)	☐	☒
a. Operation and Maintenance	☒	☐	e. Equipment	☐	☒
b. Physical Condition	☐	☒	f. Buildings & Grounds	☐	☒
c. Capacity	☐	☒	g. Lab Certification	☒	☐
d. Recirculation	☐	☒	h. Other	☐	☒
e. Freezing	☐	☒	14. Staffing, Operator Certification		
f. Effectiveness	☐	☒	a. Operator, Direct Responsibility	☒	☐
7. Final Settling			b. Shift Operator(s)	☐	☒
a. Operation and Maintenance	☒	☐	c. General Staffing	☐	☒
b. Physical Condition	☐	☒	15. Supplementary		
c. Capacity	☐	☒	a. Permit Availability	☐	☒
d. Effectiveness	☐	☒	b. Operation Reports Availability	☐	☒
8. Supplementary Treatment			c. Equipment Records Maintenance	☐	☒
a. Operation and Maintenance	☒	☐	d. Previously Noted Deficiencies	☐	☒
b. Physical Condition	☐	☒	e. Improvements	☐	☒
c. Capacity	☐	☒	f. Domestic/Industrial Growth	☐	☒
d. Effectiveness	☐	☒	g. Recommendations	☒	☐
			h. Required Actions	☒	☐

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

Facility Name: Anamosa Wastewater Treatment Facility

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NPDES Permit #: 53-07-0-01

Inspection Date: 8/29/2019

INTRODUCTION

A compliance evaluation inspection was conducted at the Anamosa Wastewater Treatment Facility on August 29, 2019. The inspection involved a review of the facility records, discussions with the facility operator, and a walk through of the treatment facility. The purpose of the inspection was to determine the compliance status of the facility.

NPDES PERMIT COMPLIANCE SUMMARY

The discharge monitoring reports (DMRs) were reviewed for the reporting period from September 1, 2017 through June 30, 2019.

Self-Monitoring — It appears that all of the wastewater testing parameters of the NPDES permit are being consistently monitored for. It was also noted that DMRs have been consistently submitted on time as required. As a reminder, DMRs are required to be submitted completed by the 15th day following the close of the reporting period as stated on page 5 of the NPDES permit. The July 2019 DMR was submitted on time but was submitted on the old version of the DMR spreadsheet. This must be resubmitted on the correct form.

Design Capacity/Effluent Limitations – During the above mentioned review period the following observations were made:

- The average wet weather design influent flow rate for the treatment facility is 1.2500 million gallons per day (MGD). The average influent flow for the review period was 1.0730 MGD, which is below the design capacity for the treatment facility. The maximum wet weather design influent flow rate for the treatment facility is 2.2500 MGD. According to data submitted on the DMRs the maximum wet weather design capacity was exceeded during 5 of the 23 months reviewed. As a reminder, subrule 567 IAC 62.1(7) states that wastes in **volumes** or **quantities as to exceed the design capacity** of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited.
- The design capacity for 5-day biochemical oxygen demand (BOD₅) for the treatment facility is 1,519 lbs/day. The average BOD₅ treated at the facility during the review period was 2,340 lbs/day. The maximum BOD₅ treated during the review period was observed in March 2019 at 7,523 lbs/day. The BOD₅ design capacity was exceeded during 16 of the 23 months reviewed. As a reminder, subrule 567 IAC 62.1(7) states that wastes in volumes or **quantities as to exceed the design capacity** of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited.
- The design capacity for total suspended solids (TSS) for the treatment facility is 1,179 lbs/day. The average TSS treated at the facility during the review period was 2,659 lbs/day. The maximum TSS treated during the review period was observed in January 2018 at 15,577 lbs/day. The TSS design capacity was exceeded during 11 of the 23 months reviewed. As a reminder, subrule 567 IAC 62.1(7) states that wastes in volumes or **quantities as to exceed the design capacity** of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited.
- The design capacity for total Kjeldahl nitrogen as nitrogen (TKN) for the treatment facility is 245 lbs/day. The average TKN treated at the facility during the review period was 219 lbs/day. The maximum TKN treated during the review period was observed in February 2019 at 452 lbs/day. The TKN design capacity was exceeded during 6 of the 23 months reviewed. As a reminder, subrule 567 IAC 62.1(7) states that wastes in volumes or **quantities as to exceed the design capacity** of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited.
- The 30-day and 7-day average carbonaceous biochemical oxygen demand (CBOD₅) effluent concentration limitations are 25 mg/L and 40 mg/L respectively. The 30-day and 7-day average CBOD₅ effluent mass limitations are 260.6 lbs/day and 417.0 lbs/day respectively. These limits were all met during the review period with an exception to the 7-day mass limitation in October 2018. The NPDES permit also requires that the

treatment facility remove at least 85% of CBOD₅. Data reported in the DMRs demonstrates that approximately 94.9% removal was achieved during the review period.

- The 30-day and 7-day average TSS effluent concentration limitations are 30 mg/L and 45 mg/L respectively. The 30-day and 7-day average TSS effluent mass limitations are 312.8 lbs/day and 469.1 lbs/day respectively. Each of these limits were exceeded during October and December of 2018. The NPDES permit also requires that the treatment facility remove at least 85% of TSS. Data reported in the DMRs demonstrates that approximately 86.6% removal was achieved during the review period.
- The 30-day and daily maximum oil and grease effluent concentration limitations are 10.0 mg/L and 15.0 mg/L respectively. These limits were all met during the review period with the exception of the 30-day limit in July of 2018 and April of 2019.
- Acute *Ceriodaphnia* and *Pimephales* toxicity testing is required on an annual basis. DMRs have indicated a result of "non-toxic" during the review period. It was noted that DNR form 542-1381 has not been submitted to the Field Office as required on page 18 of the NPDES permit.
- The minimum and daily maximum limit for pH is between 6.5 and 9.0 respectively. These limits were met during the review period with an exception to the daily minimum in February of 2018.
- The 30-day average and daily maximum ammonia nitrogen (N) concentration and mass limitations vary monthly. These limits were all met during the review period with the exception of the 30-day average concentration and mass limits during September of 2017.
- The geometric mean limitation for *E. coli* from March through November is 127 colonies per 100 mL. This limit was met during the review period.
- The 30-day average and daily maximum total residual chlorine (TRC) effluent concentration limitations are 0.308 mg/L and 0.339 mg/L respectively. The 30-day average and daily maximum effluent mass limitations are 2.936 lbs/day and 3.5 lbs/day respectively. These limits were all met during the review period as chlorine is no longer used as a disinfectant at this facility.
- The annual average nitrogen discharged mass limitation is 81 lbs/day. As this is a new permit limitation data is not yet available to determine compliance.
- The 30-day average and daily maximum total mercury (Hg) effluent concentration limitations are 0.00015 mg/L and 0.00164 mg/L respectively. The 30-day average and daily maximum Hg effluent mass limitations are 0.001564 lbs/day and 0.01710 lbs/day respectively. These limits are not effective until November of 2019.
- As was discussed with Mr. Smith, it is recommended that you read and become familiar with your NPDES permit and all the Standard Conditions within. Below is a summary of the two Standard Conditions to note.
 - **13. Twenty-four Hour Reporting**
The permittee shall report orally within 24 hours when there is an exceedance of a daily maximum limit (concentration and/or mass) listed in their NPDES permit with the exception of pH. A written report shall be submitted to the Field Office within 5 days of the occurrence that includes a description of the non-compliance and its cause; the period of non-compliance including exact dates and times, whether the non-compliance has been corrected or the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent a reoccurrence of the non-compliance.
 - **14. Other Noncompliance**
The permittee shall report all instances of non-compliance of their NPDES permit limitations, not already reported under Standard Condition #13, at the time of submittal of their DMR. This can be included in the comments section of the DMR.

FACILITY EVALUATION

1.a,d,e: COLLECTION SYSTEM: Operation/Maintenance, Infiltration/Inflow, Bypasses

Mr. Smith reported that the City has a sewer collection system maintenance program that consists of televising mains, jetting about half of the system annually, several blocks of slip lining annually, rehabilitating about 25 manholes annually, and smoke testing. It is recommended that the City continue to prioritize maintaining the collection system as it will continue to deteriorate with age.

Mr. Smith stated that excessive infiltration/inflow (I/I) is entering into the collection system. In order to address this it is recommended that the City conduct an investigation to identify and eliminate source of I/I. These sources include, but are not limited to, roof drains, basement sumps, storm sewer interconnections, leaking manholes, and leaking main sewer pipes.

During the review period 22 bypasses of the treatment plant were reported in violation of 567 IAC 63.6(1). It appears that the reporting was done properly as required. As a reminder, any bypass from any portion of the treatment facility or from a sanitary sewer collection system designed to carry sewage are prohibited. Also, as a reminder, the City is required to notify the Department of all bypasses and basement backups as soon as possible but not later than 24 hours after the onset or discovery (567 IAC 63.6(3)). A written submission describing the bypass is also required to be provided to the Department within five days.

2.a,d: LIFT STATIONS: Operation/Maintenance, Reliability/Emergency Operation

The collection system includes six lift stations. Mr. Smith stated that lift station floats are cleaned weekly, trash baskets are cleaned monthly, and all lift station pumps are pulled and gone through annually.

The 2nd St, Rosemary, and Plant lifts stations have stand-alone generators for emergency power in the event of power failure. The remaining lift station are equipped to hook up a portable generator which the City has available. The lift stations all have visual/audio alarms and are equipped with autodialer communication systems to notify operators of high water levels and power failure events.

3.a: INDUSTRIAL WASTE PRE-TREATMENT: Significant Industrial Users

The City currently has a Treatment Agreement (TA) with the Anamosa State Penitentiary that needs to be revised to reflect current practices. Data submitted on the DMRs during the review period indicates that there were no violations of the current NPDES permit limits, however, flow data submitted by ASP is not being measured and is assumed to be 0.030 mgd. Mr. Smith stated that the City has taken action against ASP by imposing a monthly penalty of \$500 until the flow meter is properly installed and functioning.

4.a: PRELIMINARY TREATMENT: Operation/Maintenance

Preliminary treatment consists of a spiral mechanical screen unit for solids removal located at the main lift station and also at the headworks of the plant as well as an aerated grit chamber. Solids are mechanically removed and deposited into a trash bin for disposal at the Linn County Landfill. Mr. Smith reported that screenings are treated with hydrated lime and before being landfilled. As a reminder, grit and screenings must be stabilized before being deposited into a landfill.

567 IAC 109.11(3) *Stabilized grit, bar screenings, and grease skimmings.* The sanitary landfill operator, the generator, and the hauler shall comply with the following conditions and requirements whenever stabilized grit, bar screenings, or grease skimmings are disposed of in a sanitary landfill.

- a. The waste cannot contain any free liquids as determined by the paint filter liquids test.
- b. The generator shall stabilize the grit, bar screenings, and grease skimmings prior to their disposal at the landfill in order to destroy any pathogenic organisms. Stabilization can be done by addition of lime to raise the pH to at least 12 for two hours.
- c. The generator shall prearrange a delivery schedule with the landfill operator.
- d. Upon arrival at the landfill, the hauler shall identify the waste to the landfill attendant.
- e. The landfill operator shall direct the hauler to the working face.
- f. The waste shall be deposited at the working face, covered with regular refuse or soil and compacted.

6.a: SECONDARY TREATMENT: Operation/Maintenance

This treatment plant does not provide primary treatment. Secondary treatment is provided by an Aero-Mod activated sludge system, which consists of four trains of first stage aeration, second stage aeration, clarifiers, and aerobic digestion.

7.a: FINAL SETTLING: Operation/Maintenance

Final settling occurs in one of four concrete clarifiers. Treated waste appeared very clear while flowing from the clarifiers.

8.a: SUPPLEMENTARY TREATMENT: Operation/Maintenance

The treatment plant is equipped with a non-contact ultra violet (UV) disinfection system with two banks in series. The system is housed in a building and automatically turns on fewer or more UV lights based on demand.

9.a: SLUDGE HANDLING & DISPOSAL: Operation/Maintenance

Return activated sludge is returned to the aeration basins from the final clarifiers. Waste activated sludge is removed from the final clarifiers as needed and is treated in an aerobic digester. A sludge handling and disposal plan has been developed and implemented. As a reminder, any sewage sludge generator who intends to land apply sewage sludge must meet the requirements listed in 567 IAC 67.1(455B).

11.a: FLOW MEASUREMENT: Operation/Maintenance

Influent flows are measured using a Siemens magnetic meter. Mr. Smith demonstrated records of annual calibration of the flow meter.

13.g: MISCELLANEOUS: Laboratory Certification

Analytical wastewater testing for the City of Anamosa wastewater treatment facility is being performed by QC Analytical Services, LLC in Le Claire, IA (DNR Laboratory Certification 113) and the Anamosa Wastewater Treatment Plant in Anamosa, IA (DNR Laboratory Certification 188).

Whole Effluent Toxicity Tests are conducted by the State Hygienic Laboratory (DNR Laboratory Certification 397) in Ankeny, Iowa.

These laboratories are currently certified wastewater laboratories as required by chapter 567 IAC 83.

Analysis for pH and temperature are conducted insitu by wastewater staff. The City has electrometric meters for each of these analysis. Mr. Smith provided the equipment calibration records. As a reminder, these instruments must be calibrated according to the manufacturer's recommendations and documentation of calibration must be kept as part of the facility records.

14.a: STAFFING: Operator, Direct Responsibility

- Mr. Dan Smith currently holds a Grade 3 wastewater certification (9248) and is the operator-in-charge.
- Mr. Brian Champeau currently holds a Grade 2 wastewater certification (10624).
- Mr. William Wims currently holds a Grade 1 wastewater certification (10824).
- Mr. Jimmie Henson currently holds a Grade 1 wastewater certification (6348).

SUMMARY

The City of Anamosa wastewater treatment facility was found to be in infrequent non-compliance during the review period with regard to permit effluent limitations. As noted above, there were also 22 bypasses of the treatment facility. A couple of treatment plant maintenance and monitoring equipment maintenance issues must be resolved.

REQUIREMENTS

1. Comply with all effluent limitations required by the NPDES permit (567 IAC 64.3(1)).
2. Comply with influent design capacity limitations specified in Construction Permit Number S2006-0197 and page 19 of the NPDES permit (567 IAC 62.1(7)).
3. Submit a new Treatment Agreement between the City and the Anamosa State Penitentiary (567 IAC 64.3(5)).
4. Submit results of toxicity testing on DNR form 542-1381 (NPDES Permit page 18).

RECOMMENDATIONS

1. Read and become familiar with all aspects of the NPDES permit including the standard conditions.
2. Continue to implement the collection system maintenance plan.
3. Implement a program to identify and eliminate sources of infiltration and inflow.

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 5307001

Page 1

FACILITY INFORMATION

Facility:	Name: <u>Anamosa Wastewater Treatment Facility</u>	Plant Grade: <u>WW 3</u>
	Responsible Authority/Owner: <u>City of Anamosa</u>	
Responsible Operator:	Address: <u>107 S Ford St</u>	Phone: <u>319/462-6055</u>
	City: <u>Anamosa</u>	State: <u>IA</u> Zip: <u>52205</u>
	Name: <u>Steve Agnitsch</u>	Grade: <u>WW 3</u> Certification Number: <u>10394</u>
General Description:	Wastewater from the City of Anamosa is treated by an Aero-Mod activated sludge system, aerobic digesters, a sludge belt filter press, and an ultra-violet (UV) disinfection system.	
Design Capacity:	Average MGD: <u>1.2500 AWW</u>	Maximum MGD: <u>2.2500 MWW</u>
Now Treating:	Pounds BOD/Day: <u>1,519</u>	PE (BOD): <u>9,096</u>
	Average MGD: <u>0.83</u>	Maximum MGD: <u>2.4 (10/2019)</u>
	Pounds BOD/Day: <u>1100</u>	PE (BOD): <u>6,586</u>
Receiving Stream:	Period Reviewed: <u>7/1/2019 – 7/31/2021</u>	Population Served: <u>5,450 (2020 Census)</u>
	<u>Wapsipinicon River</u>	

INSPECTION INFORMATION

Inspection:	Date and Time of Inspection: <u>8/25/2021 0900</u>	Purpose: <u>Compliance Evaluation Inspection</u>
Persons Interviewed:	Date of Last Inspection: <u>8/29/2019</u>	Page 7
	Name: <u>Rachel Neverman</u>	Title: <u>Operator in Charge</u>
	<u>Robert Young</u>	<u>Operator in Training</u> <u>WS OIC/WW OIT</u>

NPDES PERMIT COMPLIANCE SUMMARY

Self-Monitoring: Effluent Limitations: Samples this Inspection:	Operation Reports Submitted: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Required Data on Reports: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Testing Adequacy: ☒ Sat. ☐ Marg.* ☐ Unsat.*
	Self-Monitoring Results: ☐ Compliance ☒ Infrequent Non-Compliance* ☐ Significant Non Compliance*		
	Type: <u>N/A</u>	Lab Data Attached? ☐ Yes ☒ No	Results: ☐ Sat. ☐ Marg.* ☐ Unsat.*
	Visual Appearance of Effluent: <u>Clear</u>		
Compliance Schedule:	Visual Appearance of Receiving Stream: <u>No impact observed</u>		
	Compliance w/Schedule: ☒ Sat. ☐ Marg.* ☐ Unsat.* ☐ NA		
	Next Item Due: <u>Complete 12 months of plant optimization for P removal</u>	Date Due: <u>September 1, 2022</u>	

* Additional details in the narrative report

AUTHENTICATION

Inspector:	Name & Title: <u>Amber Sauser, Environmental Specialist Senior</u>	Date: <u>9/21/2021</u>
Reviewer:	Name & Title: <u>Tom McCarthy, Environmental Specialist Senior</u> <u>Tom E. McCarthy</u>	Date: <u>09/21/2021</u>

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 53-07-0-01

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FACILITY EVALUATION

Were deficiencies noted or significant observations made during the inspection?

Yes = See Comments Section for details

No = No deficiencies or significant observations were noted

Lack of Entry = Item not applicable or not observed.

Item	Yes	No	Item	Yes	No
1. Collection System			9. Sludge Handling and Disposal		
a. Operation and Maintenance	☒	☐	a. Operation and Maintenance	☒	☐
b. Physical Condition	☐	☒	b. Physical Condition	☐	☒
c. Dry Weather Capacity	☐	☒	c. Capacity	☐	☒
d. Infiltration/Inflow	☒	☐	d. Effectiveness	☐	☒
e. Bypass(es)	☒	☐	e. Final Disposal, Solids	☒	☐
2. Lift Station(s) (Collection System)			f. Final Disposal, Liquids	☐	☒
a. Operation and Maintenance	☒	☐	10. Lagoon Structures		
b. Physical Condition	☐	☒	a. Maintenance	☐	☒
c. Capacity	☐	☒	b. Physical Condition	☐	☒
d. Reliability/Emergency Operation	☒	☐	c. Capacity	☐	☒
3. Industrial Waste Pre-Treatment			d. Cell Configuration	☐	☒
a. Significant Industrial Users	☒	☐	e. Storage/Drawdown Management	☐	☒
b. Waste Toxicity/ Compatibility	☐	☒	11. Flow Measurement		
c. Strength Reduction	☐	☒	a. Operation and Maintenance	☒	☐
d. Effect on Treatment Plant	☐	☒	b. Capacity	☐	☒
4. Preliminary Treatment			c. Continuity	☐	☒
a. Operation and Maintenance	☒	☐	d. Location, Method/ Effectiveness	☐	☒
b. Physical Condition	☐	☒	12. Pumping		
c. Capacity	☐	☒	a. Operation and Maintenance	☐	☒
d. Effectiveness	☐	☒	b. Physical Condition	☐	☒
5. Primary Treatment			c. Capacity	☐	☒
a. Operation and Maintenance	☐	☒	d. Reliability/ Emergency Operation	☐	☒
b. Physical Condition	☐	☒	13. Miscellaneous		
c. Capacity	☐	☒	a. Location	☐	☒
d. Sludge/Scum Removal	☐	☒	b. Odors	☐	☒
e. Effectiveness	☐	☒	c. Emergency Operation	☐	☒
6. Secondary Treatment			d. Bypass(es)	☐	☒
a. Operation and Maintenance	☒	☐	e. Equipment	☐	☒
b. Physical Condition	☐	☒	f. Buildings & Grounds	☐	☒
c. Capacity	☐	☒	g. Lab Certification	☒	☐
d. Recirculation	☐	☒	h. Other	☐	☒
e. Freezing	☐	☒	14. Staffing, Operator Certification		
f. Effectiveness	☐	☒	a. Operator, Direct Responsibility	☒	☐
7. Final Settling			b. Shift Operator(s)	☐	☒
a. Operation and Maintenance	☒	☐	c. General Staffing	☐	☒
b. Physical Condition	☐	☒	15. Supplementary		
c. Capacity	☐	☒	a. Permit Availability	☐	☒
d. Effectiveness	☐	☒	b. Operation Reports Availability	☐	☒
8. Supplementary Treatment			c. Equipment Records Maintenance	☐	☒
a. Operation and Maintenance	☒	☐	d. Previously Noted Deficiencies	☐	☒
b. Physical Condition	☐	☒	e. Improvements	☒	☒
c. Capacity	☐	☒	f. Domestic/Industrial Growth	☐	☒
d. Effectiveness	☐	☒	g. Recommendations	☒	☐
			h. Required Actions	☒	☐

Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form

Facility Name: Anamosa Wastewater Treatment Facility

Page 3

NPDES Permit #: 53-07-0-01

Inspection Date: 8/29/2019

INTRODUCTION

A compliance evaluation inspection was conducted at the Anamosa Wastewater Treatment Facility on August 29, 2019. The inspection involved a review of the facility records, discussions with the facility operator, and a walk through of the treatment facility. The purpose of the inspection was to determine the compliance status of the facility.

NPDES PERMIT COMPLIANCE SUMMARY

The discharge monitoring reports (DMRs) were reviewed for the reporting period from July 1, 2019 through July 31, 2021.

Self-Monitoring — It appears that all of the wastewater testing parameters of the NPDES permit are being consistently monitored for. It was also noted that DMRs, even during recent changes in staffing, have been consistently submitted on time as required. DMRs submitted with errors are resubmitted in a timely manner with the necessary corrections.

Design Capacity/Effluent Limitations — During the above mentioned review period the following observations were made:

The average wet weather (AWW) design influent flow rate for the treatment facility is 1.25 million gallons per day (MGD). The average influent flow for the review period was 0.82613 MGD, which is below the design capacity for the treatment facility. The maximum wet weather (MWW) design influent flow rate for the treatment facility is 2.25 MGD. According to data submitted on the DMRs the AWW design capacity and MWW design capacity was exceeded in October of 2019 at 1.25279 and 2.4 MGD respectively. It should be further noted that the MWW capacity was exceeded 5 of the 23 months reviewed during the previous inspection. There were no other months where flows when the MWW was above 1.65 MGD during this period.

- The design capacity for 5-day biochemical oxygen demand (BOD₅) for the treatment facility is 1,519 lbs/day. The average BOD₅ treated at the facility during the review period was 1,124 lbs/day. The maximum BOD₅ treated during the review period was observed in December 2020 at 3,003 lbs/day. The BOD₅ design capacity was exceeded during four of the 24 months reviewed. During the previous inspection, this capacity was exceeded 16 of the 23 months reviewed.
- The design capacity for total suspended solids (TSS) for the treatment facility is 1,179 lbs/day. The average TSS treated at the facility during the review period was 1,175 lbs/day. The highest monthly average TSS treated during the review period was observed in September 2019 at 3,102 lbs/day. The TSS design capacity was exceeded during 13 of the 24 months reviewed. During the previous review period it was noted that this capacity was exceeded 11 of the 23 months reviewed. As a reminder, subrule 567 IAC 62.1(7) states that wastes in volumes or **quantities as to exceed the design capacity** of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited.
- The design capacity for total Kjeldahl nitrogen as nitrogen (TKN) for the treatment facility is 245 lbs/day. The average TKN treated at the facility during the review period was 206 lbs/day. The maximum TKN treated during the review period was observed in January 2020 at 339.6 lbs/day. The TKN design capacity was exceeded during 6 of the 24 months reviewed. As a reminder, subrule 567 IAC 62.1(7) states that wastes in volumes or **quantities as to exceed the design capacity** of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited.
- The 30-day and 7-day average carbonaceous biochemical oxygen demand (CBOD₅) effluent concentration limitations are 25 mg/L and 40 mg/L respectively. The 30-day and 7-day average CBOD₅ effluent mass limitations are 261 lbs/day and 417.0 lbs/day respectively. These limits were all met during the review period. The NPDES permit also requires that the treatment facility remove at least 85% of CBOD₅. Data reported in the DMRs demonstrates that approximately 95% removal was achieved during the review period. The minimum removal during the review period was 85.22% and 85.7% removal during the months of January and February 2020, respectively.

- The 30-day and 7-day average TSS effluent concentration limitations are 30 mg/L and 45 mg/L respectively. The 30-day and 7-day average TSS effluent mass limitations are 313 lbs/day and 469 lbs/day respectively. Each of these limits were exceeded during February 2020. The NPDES permit also requires that the treatment facility remove at least 85% of TSS. Data reported in the DMRs demonstrates that approximately 96.43% removal was achieved during the review period. The lowest removal was reported for February 2020 when 68.94% removal was achieved. This was the only month where adequate removal was not met. It was also noted that the exceedances and failure to meet removal rates were not recognized in the DMR comments section.
- The 30-day average and daily maximum effluent concentration limitation for mercury is 0.00015 mg/l and 0.00164 mg/l respectively. The 30-day and daily maximum effluent mass limitations are 0.001564 lbs/day and 0.01710 lbs/day respectively. These limits were all met during the review period. Initially DMRs for the months of March and April 2021 showed these values were exceeded as the detection limit reported by SHL was above the effluent limits. After a discussion with the city they checked with SHL and the results were resubmitted to the city verifying that the results were below 0.00015. DMRs were resubmitted with the correct information.
- The 30-day and daily maximum oil and grease effluent concentration limitations are 10.0 mg/L and 15.0 mg/L respectively. These limits were all met during the review period with the exception of the 30-day limit in February and April 2020 when results of 55.6 and 11.3 were reported, respectively. In addition, the daily maximum was also exceeded in February 2020 with a result of 55.6. It was further noted that these exceedances were not recognized in the comments section of the DMR.
- Acute *Ceriodaphnia* and *Pimephales* toxicity testing is required on an annual basis. Testing occurred in July of 2020 and 2021. DMRs have indicated a result of "non-toxic" during the review period. The toxicity testing was reported on the July 2021 DMR and DNR form 542-1381 was also included with the DMR submittal. This form was not properly submitted in 2020. No toxicity testing was reported for 2019. Please verify that testing didn't occur in 2019. If testing did occur in 2019, resubmit the applicable DMR along with form 542-1381. Also submit form 542-1381 for the 2020 testing event.
- The minimum and daily maximum limit for pH is between 6.0 and 9.0 respectively. These limits were met during the review period. No value was reported in January 2020. Please review the January 2020 DMR and resubmit if the pH value was inadvertently left off of the report.
- The 30-day average and daily maximum ammonia nitrogen (N) concentration and mass limitations vary monthly. These limits were all met during the review period.
- The geometric mean limitation for *E. coli* from March through November is 126 colonies per 100 mL. This limit was met during the review period. This system is reminded that there should be at least two days between each bacteria sample collected.
- The annual average nitrogen discharged mass limitation is 81 lbs/day. This limit was effective on November 1, 2020. However, the permit requires that this annual value be reported each year with the May report as the April 1, 2019 required this monitoring prior to the effective limit. To date, no value has been reported. Information from April 1, 2019 to date should be reviewed and the May 2020 and 2021 should be resubmitted with the total average nitrogen values for the previous 12 months. Please refer to page 10 of the NPDES permit for additional information.
- As was discussed during this inspection, with a number of new employees it is strongly recommended that you read and become familiar with your NPDES permit and all the Standard Conditions within. Below is a summary of the two Standard Conditions to note.

- **13. Twenty-four Hour Reporting**

The permittee shall report orally within 24 hours when there is an exceedance of a daily maximum limit (concentration and/or mass) listed in their NPDES permit with the exception of pH. A written report shall be submitted to the Field Office within 5 days of the occurrence that includes a description of the non-compliance and its cause; the period of non-compliance including exact dates and times, whether the non-compliance has been corrected or the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent a reoccurrence of the non-compliance.

It was noted that the oil and grease daily maximum exceedance noted above was not reported within 24 hours.

- **14. Other Noncompliance**

The permittee shall report all instances of non-compliance of their NPDES permit limitations, not already reported under Standard Condition #13, at the time of submittal of their DMR. This can be included in the comments section of the DMR.

As was noted above, multiple examples of failing to identify and report effluent non-compliance were observed during the review period.

FACILITY EVALUATION

1.a,d,e: COLLECTION SYSTEM: Operation/Maintenance, Infiltration/Inflow, Bypasses

The city has a sewer collection system maintenance program that reportedly targets televising mains and jetting about a quarter of the entire system and addressing hot spots annually. However, due to staff changes in the past year, these goals have not been met. New goals for slip lining, smoke testing and manhole rehabilitation should be developed with the new management. During the previous inspection it was noted that the goal was to rehabilitate 25 manholes annually. Staff noted during this inspection that three or four manholes were replaced and 25 were lined in 2021. Staff noted that some brick manholes remain in the system. A construction permit in 2019 approved work for 1336 feet of 8-inch CIP sanitary sewer lining. It was also noted that the GIS program for the city is improving which should assist with identifying and addressing collection system issues. It is recommended that the City continue to prioritize maintaining the collection system as it will continue to deteriorate with age.

I/I along with lift station improvements have been ongoing for a number of years. The impact of this work can be observed in the flow values and number of bypass and basement backups reported. During the previous inspection it was noted that 22 bypass events were reported. During this review period it was noted that four bypass events and two basement backups were reported. Of those bypass events, two were related to mechanical issues. Five-day reports were submitted for all but the February 14, 2020 bypass event. Some of the reports were submitted after five days but within seven days.

A project has been submitted to develop an equalization basin. This should address bypass events that occur at the headworks as was most reportedly the cause of the June 2020 bypass event. However, as I/I must continually be addressed in the system it is recommended that City continue to identify and eliminate source of I/I. These sources include, but are not limited to, roof drains, basement sumps, storm sewer interconnections, leaking manholes, and leaking main sewer pipes.

As a reminder, any bypass from any portion of the treatment facility or from a sanitary sewer collection system designed to carry sewage are prohibited. In addition, the City is required to notify the Department of all bypasses and basement backups no later than 24 hours after the onset or discovery (567 IAC 63.6(3)). A written submission describing the bypass is also required to be provided to the Department within five days.

2.a,d: LIFT STATIONS: Operation/Maintenance, Reliability/Emergency Operation

The collection system includes six lift stations. Lift station floats are cleaned weekly, trash baskets are cleaned monthly, and all lift station pumps are pulled and gone through annually. All but one of the lift stations has had the annual maintenance in 2021. The remaining lift station will be inspected before the end of the year.

they may need to bring RAS into the basin to increase the food source. There is currently not a pipe to return the RAS to the BioP basin so they will continue to work with Aero-Mod and their engineer to determine if this is the appropriate course of action.

7.a: FINAL SETTLING: Operation/Maintenance

Final settling occurs in one of four concrete clarifiers. Some duck weed was observed in the structures but was being manually removed as needed.

8.a: SUPPLEMENTARY TREATMENT: Operation/Maintenance

The treatment plant is equipped with a non-contact ultra violet (UV) disinfection system with two banks in series. The system is housed in a building and automatically turns on UV lights based on demand.

9.a: SLUDGE HANDLING & DISPOSAL: Operation/Maintenance

Return activated sludge is returned to the aeration basins from the final clarifiers. Waste activated sludge is removed from the final clarifiers as needed and is treated in an aerobic digester. It was noted that they are planning for a sludge handling process overhaul in 2022. Some of the plans include replacing the belt press and converting an old clarifier to a sludge thickening tank.

9.e.: SLUDGE HANDLING & DISPOSAL: Final Disposal, Solids

The five-year sludge plan was not available for review. The plan must be reviewed annually and made available for inspections. Please verify that the plan has been obtained/developed. The 1-year sludge plan was provided and reviewed after the inspection. It was noted that there are two landowners noted in the plan. Soils/field map are not provided in the plan to ensure the fields meet the soil and similar requirements or indicate to the operators the exact location of the field. It is recommended that this information be added to the plans.

The plan noted that the city will ensure the sludge is injected or incorporated within six hours. It is unclear how often staff are on site to ensure this is being done as sludge is removed from the property and land applied by the landowner. It was noted that SOUR testing is utilized for those instances where solids can't be incorporate/injected.

During a review of the 2019 EPA report it was noted that 638 tons of biosolids were reportedly land applied. However, the IDNR supplemental information only accounted for 490 tons. It is unclear why the 148 tons wasn't accounted for on this supplement. Please review this information and provide a response. This issue was not observed in 2020.

It was noted that in 2019 fecal coliform, composting and aerobic digestions were noted for pathogen reduction options. In 2020 fecal coliform and composting were both noted. You are reminded that if either aerobic digestion or composting are used for pathogen reduction temperature the corresponding temperature/time records must be maintained and made available. It is unclear which method of composting is being utilized by this system. Please review this process and ensure that this facility is actively composting.

Records should be maintained to ensure that the agronomic nitrogen uptake rate is not being exceeded by this land application. Overall land application records were unavailable. These records must be maintained to verify that biosolids were properly land applied.

The most recent test results for heavy metals, nutrients and bacteria were collected in June 2020. Sample results for 2021 were not available. The one-year sludge plan indicates that there will 210 dry tons of sludge produced annually. This volume would require annual sampling. However, land application records indicate sludge production is three times that requiring quarterly sampling. Staff noted they will collect a sample for the current quarter and then commence quarterly sampling. The further noted they may not need to land apply until next year and no application was done in the spring of 2021.

11.a: FLOW MEASUREMENT: Operation/Maintenance

Influent flows are measured using a Siemens magnetic meter. Staff were not aware of the last time the flow meters were calibrated. Please verify the most recent flow meter calibration and the calibration schedule.

13.e: MISCELLANEOUS: Emergency Operation

It was noted that the alarms, especially those for the Aero-Mod system, aren't specific. Therefore, operators have to arrive on site to determine the source of many alarms. Staff noted that they are working on the alarms to allow for better identification of the alarm source and add more monitors to the alarm system.

13.g: MISCELLANEOUS: Laboratory Certification

Analytical wastewater testing for the City of Anamosa wastewater treatment facility is being performed by QC Analytical Services, LLC in Le Claire, IA (DNR Laboratory Certification 113). This laboratory is currently certified wastewater laboratories as required by chapter 567 IAC 83.

The city is no longer a certified lab but may evaluate the option of obtaining certification again. There were previously certified under certification number 188 and conducted some of the sampling during the early months of the review period. It was also noted that lab certification number 416, Ion Environmental Solutions, was also used for lab analysis during the review period.

Analysis for pH and temperature are conducted insitu by wastewater staff. The City has electrometric meters for each of these analyses. Calibration records were observed. It was noted that the pH meter is calibrated weekly. Staff will begin calibrated twice a week with each compliance sample event. As a reminder, these instruments must be calibrated according to the manufacturer's recommendations and documentation of calibration must be kept as part of the facility records.

14.a: STAFFING: Operator, Direct Responsibility

- Mr. Steve Agnitsch currently holds a Grade 3 wastewater certification (10394) and is the operator-in-charge.
- Mr. William Wims currently holds a Grade 1 wastewater certification (10824).
- Mr. Jimmie Henson currently holds a Grade 1 wastewater certification (6348).
- Ms. Rachel Neverman is currently an operator in training (12521).
- Mr. Tim Shada is currently an operator in training.

It is recommended that staff continue to be encouraged to obtain wastewater treatment certification grades.

15.b: SUPPLEMENTARY: Operations Report Availability

Staff are reminded that records of monitoring activities and results should be maintained as outlined in 567 IAC 63.2 which requires all records of all information resulting for any monitoring activities required in the operation permit and from any operational performance monitoring. This includes the following records and results for all samples:

- The date, exact place and time of sampling.
- The dates analyses were performed.
- Who performed the analyses.
- The analytical techniques or methods used, and
- The results of such analyses.

The permittee shall retain for a minimum of three years all the paper and electronic records of monitoring instrumentation and calibration and maintenance records. This retention includes but is not limited to morning and calibration records from pH meters, DO meter, flow meter and temperature readings from composite samplers.

SUMMARY

The City of Anamosa wastewater treatment facility was found to be in infrequent non-compliance during the review period with regard to permit effluent limitations including SIU exceedances, reporting exceedances and recordkeeping. In addition, there were bypasses reported.

REQUIREMENTS

1. Comply with all effluent limitations required by the NPDES permit (567 IAC 64.3(1)).
2. Comply with influent design capacity limitations specified in Construction Permit Number S2006-0197 and page 17 of the NPDES permit (567 IAC 62.1(7)).
3. Cease bypassing and basement backups in the collection system (567 IAC 63.6).
4. Report all instances of noncompliance including failure to meet 85% removal with the DMR (567 IAC 63.7).
5. Provide a written response outlining how the city is addressing the continued treatment agreement exceedances.
6. Confirm on a revised DMR that toxicity testing did or did not in 2019. Submit results of toxicity testing on DNR form 542-1381 for 2019 and 2020, if applicable. (NPDES Permit page 16).
7. Ensure DMRs are complete prior to submittal. Please review the January 2020 DMR and resubmit if pH values were inadvertently left off or provide the proper no discharge indicator.
8. Report the annual average nitrogen discharged as outlined in the NPDES permit page 10 (IAC 567 63.7). This will require resubmittal of the May 2020 and May 2021 DMRs.
9. Develop a 5-year land application plan and submit for review (567 IAC 67.4).
10. Maintain records verifying that agronomic nitrogen update rates are not being exceeded (567 IAC 67.8(2)d).
11. Review the 2019 biosolids report and address the discrepancy between the dry tons reported as land applied between the EPA report and the DNR supplementary information.
12. Monitor sewage sludge in accordance with 567 IAC 67.8(3).
13. Provide written verification as to how this facility is using composting for a pathogen treatment process. Further verify that temperature and time records are being kept to verify aerobic digestion and composting for PSRP.
14. Ensure records are maintained for sludge application per IAC 567 67.8(4).
15. Maintain calibration records for the flow and pH meters per manufacturer's instructions (567 IAC 63.1(4)).

RECOMMENDATIONS

1. Read and become familiar with all aspects of the NPDES permit including the standard conditions.
2. Conduct a significant industrial user survey at least once with each permit cycle.
3. Review the Treatment Agreement between the City and ASP with the current flow data.
4. Review collection system maintenance and improvement goals and updated as needed.
5. Implement a program to identify and eliminate sources of infiltration and inflow.
6. Continue to improve on system alarms to ensure issues are identified as soon as possible.
7. Add field/soils maps to the biosolids land application plan.
8. Continue to encourage staff to obtain advanced operator certification grades.

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 5307001

Page 1

FACILITY INFORMATION

Facility:	Name: <u>Anamosa Wastewater Treatment Plant</u>	Plant Grade: <u>WW3</u>
	Responsible Authority/Owner: <u>City of Anamosa</u>	
	Address: <u>107 S. Ford St.</u>	Phone: <u>319-558-8335</u>
Responsible Operator:	City: <u>Anamosa</u>	State: <u>IA</u> Zip: <u>52205</u>
	Name: <u>Steve Agnitsch</u>	Grade: <u>WW3</u> Certification Number: <u>10394</u>
	General Description: Wastewater from the city of Anamosa is treated by an Aero-Mod activated sludge system and UV disinfection.	
Design Capacity:	Average MGD: <u>1.2500</u>	Maximum MGD: <u>2.2500</u>
	Pounds BOD/Day: <u>1519</u>	PE (BOD): <u>9,096</u>
	Now Treating: Average MGD: <u>0.7036</u> Maximum MGD: <u>1.1172</u>	
Receiving Stream:	Pounds BOD/Day: <u>794</u>	PE (BOD): <u>4,754</u>
	Period Reviewed: <u>8/1/2021 – 4/30/2023</u>	Population Served: <u>5,450 (2020 Census)</u>
	<u>Wapsipinicon River</u>	

INSPECTION INFORMATION

Inspection:	Date and Time of Inspection: <u>05/31/2023 @ 0830</u>	Purpose: <u>Routine Compliance Insp.</u>
	Date of Last Inspection: <u>08/25/2021</u>	
Persons Interviewed:	Name <u>Steve Agnitsch, Superintendent, OIC</u>	Name <u>Bill Wims, Operator</u>
	Name <u>Robert Young, Asst. Superintendent</u>	Name <u>Rachal Frank, Operator</u>

NPDES PERMIT COMPLIANCE SUMMARY

Self-Monitoring: Effluent Limitations: Samples this Inspection:	Operation Reports Submitted: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Required Data on Reports: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Testing Adequacy: ☒ Sat. ☐ Marg.* ☐ Unsat.*
	Self-Monitoring Results: ☐ Compliance ☒ Infrequent Non-Compliance* ☐ Significant Non Compliance*		
	Type: <u>None</u>	Lab Data Attached? ☐ Yes ☐ No	Results: ☐ Sat. ☐ Marg.* ☐ Unsat.*
	Visual Appearance of Effluent: <u>Clear</u>		
	Visual Appearance of Receiving Stream: <u>No impacts noted.</u>		
Compliance Schedule:	Compliance w/Schedule: ☒ Sat. ☐ Marg.* ☐ Unsat.* ☐ NA		
	Next Item Due: <u>Total phosphorous sampling data</u> Date Due: <u>10/1/2023</u>		

* Additional details in the narrative report

AUTHENTICATION

Inspector:	Name & Title: <u>Michele Smith</u>	Digitally signed by Michele Smith Date: 2023.06.06 09:05:45 -05'00'
	Name & Title: <u>Environmental Specialist Senior</u>	
Reviewer:	Name & Title: <u>Amber Sauser, Environmental Specialist Senior</u>	Date: <u>6/6/2023</u>

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 5307001

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FACILITY EVALUATION

Were deficiencies noted or significant observations made during the inspection?

Yes = See Comments Section for details

No = No deficiencies or significant observations were noted

Lack of Entry = Item not applicable or not observed.

Item	Yes	No	Item	Yes	No
1. Collection System			9. Sludge Handling and Disposal		
a. Operation and Maintenance	☒	☐	a. Operation and Maintenance	☒	☐
b. Physical Condition	☐	☒	b. Physical Condition	☐	☒
c. Dry Weather Capacity	☐	☒	c. Capacity	☐	☒
d. Infiltration/Inflow	☒	☐	d. Effectiveness	☐	☒
e. Bypass(es)	☒	☐	e. Final Disposal, Solids	☒	☐
2. Lift Station(s) (Collection System)			f. Final Disposal, Liquids	☐	☐
a. Operation and Maintenance	☒	☐	10. Lagoon Structures		
b. Physical Condition	☐	☒	a. Maintenance	☐	☐
c. Capacity	☐	☒	b. Physical Condition	☐	☐
d. Reliability/Emergency Operation	☒	☐	c. Capacity	☐	☐
3. Industrial Waste Pre-Treatment			d. Cell Configuration	☐	☐
a. Significant Industrial Users	☒	☐	e. Storage/Drawdown Management	☐	☐
b. Waste Toxicity/ Compatibility	☐	☐	11. Flow Measurement		
c. Strength Reduction	☐	☐	a. Operation and Maintenance	☐	☒
d. Effect on Treatment Plant	☐	☐	b. Capacity	☐	☒
4. Preliminary Treatment			c. Continuity	☐	☒
a. Operation and Maintenance	☒	☐	d. Location. Method/ Effectiveness	☐	☒
b. Physical Condition	☐	☒	12. Pumping		
c. Capacity	☐	☒	a. Operation and Maintenance	☐	☒
d. Effectiveness	☐	☒	b. Physical Condition	☐	☒
5. Primary Treatment			c. Capacity	☐	☒
a. Operation and Maintenance	☐	☐	d. Reliability/ Emergency Operation	☐	☒
b. Physical Condition	☐	☐	13. Miscellaneous		
c. Capacity	☐	☐	a. Location	☐	☒
d. Sludge/Scum Removal	☐	☐	b. Odors	☐	☒
e. Effectiveness	☐	☐	c. Emergency Operation	☐	☒
6. Secondary Treatment			d. Bypass(es)	☐	☐
a. Operation and Maintenance	☒	☐	e. Equipment	☐	☒
b. Physical Condition	☐	☒	f. Buildings & Grounds	☒	☐
c. Capacity	☐	☒	g. Lab Certification	☐	☒
d. Recirculation	☐	☐	h. Other GP#1	☒	☐
e. Freezing	☐	☒	14. Staffing, Operator Certification		
f. Effectiveness	☐	☒	a. Operator, Direct Responsibility	☐	☒
7. Final Settling			b. Shift Operator(s)	☐	☐
a. Operation and Maintenance	☒	☐	c. General Staffing	☐	☒
b. Physical Condition	☐	☒	15. Supplementary		
c. Capacity	☐	☒	a. Permit Availability	☐	☒
d. Effectiveness	☒	☐	b. Operation Reports Availability	☐	☒
8. Supplementary Treatment - UV			c. Equipment Records Maintenance	☐	☒
a. Operation and Maintenance	☒	☐	d. Previously Noted Deficiencies	☐	☐
b. Physical Condition	☐	☒	e. Improvements	☐	☐
c. Capacity	☐	☒	f. Domestic/Industrial Growth	☐	☐
d. Effectiveness	☐	☒	g. Recommendations	☒	☐
			h. Required Actions	☒	☐

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

Facility Name: Anamosa WWTP

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NPDES Permit #: 5307001

Inspection Date: 05/31/2023

INTRODUCTION

A compliance evaluation inspection was conducted at the Anamosa Wastewater Treatment Facility on May 31, 2023. The inspection involved a review of the facility records, discussions with the facility operators, and a walk through of the treatment facility. The purpose of the inspection was to determine the compliance status of the facility.

Anamosa wastewater is pumped from five lift stations throughout the city into the main treatment plant pumping station. Wastewater is treated by a spiral screen, a grit cyclone, a BioP tank, a quad train Aeromod activated sludge plant, and is disinfected with UV from March 15 – November 15. Effluent is then discharged to the Wapsipinicon River at Outfall 003. An effluent pumping station is available, if needed, based on the level of the Wapsipinicon River.

Waste activated sludge from the Aeromod digester tanks is stored in an old clarifier to help thicken it prior to being run through a belt filter press. Pressed sludge is stored for up to a year in a covered building on site (the old trickling filter) prior to land application.

NPDES PERMIT COMPLIANCE SUMMARY

The discharge monitoring reports (DMRs) were reviewed for the reporting period from August 1, 2021 through April 30, 2023.

Self-monitoring – The DMRs were submitted regularly and on time.

Design Capacity – This system met all design capacities (flow, BOD5, TKN, TSS) during the review period with the following exceptions:

- BOD5 was exceeded in March 2023 (2019 lbs/day). The design load is 1519 lbs/day.
- TKN was exceeded in January 2023 (280.05 lbs/day). The design load is 245.00 lbs/day.
- TSS was exceeded in November 2021 (1532 lbs/day), June 2022 (1454 lbs/day) and March 2023 (1972 lbs/day). The design load is 1179 lbs/day.

Effluent Limitations - During the review period the facility appears to be in general compliance with the effluent limitations with one exception, noted in the chart below.

Effluent Limit Violations 8/1/2021 - 4/30/2023

ANAMOSA CITY OF STP - 5307001

ANAMOSA EPA #:IA0025895	7DAY - LBS/DAY		AVERAGE -		7DAY - MG/L		AVERAGE - MG/L		DAILY MAXIMUM -		AVERAGE - MGD		DAILY MAXIMUM -		DAILY MAXIMUM -	
	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR
Outfall: 001																
4/2022 TSS	469	579.59664			45	136	30	36								

The facility met the 85% removal requirement for BOD. The average BOD removal over the entire review period was 95.83%. The monthly average ranged from 91.07% to 100%.

The facility met the 85% removal requirement for TSS each month except in April 2022 when it was only calculated to be 59.32%. It was reported that this was due to an unusually high TSS result that occurred when the warm weather caused the clarifiers to turn over. The average TSS removal over the entire review period was 93.89%. The monthly average ranged from 59.32% to 99.30%.

It is recommended that all operators read and become familiar with the NPDES permit and all the Standard Conditions within. Below is a summary of two Standard Conditions to note.

- **Standard Condition #13** The permittee shall report orally within 24 hours when there is an exceedance of a daily maximum limit (concentration and/or mass) listed in their NPDES permit with the exception of pH. A written submission that includes a description of times, whether the non-compliance has been corrected or the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent a reoccurrence of the non-compliance must be submitted fo1.notify@dnr.iowa.gov within five days of the occurrence. Violations of permit limits for acute toxicity, mercury, oil & grease and ammonia nitrogen shall be reported within 24 hours from the time you became aware of the circumstance.
- **Standard Condition #14** The permittee shall report all instances of non-compliance of their NPDES permit limitations, not already reported under Standard Condition #13, at the time of submittal of their DMR. You shall give advance notice to the appropriate regional field office of the department of any planned activity which may result in non-compliance with the permit requirements. Violations of permit limits for pH, CBOD₅, TSS, E. coli, annual average nitrogen and the lack of 85% CBOD₅ and TSS removal shall be documented in the comment section of your monthly DMRs. The April 2022 TSS exceedance was documented on the cover page of the April 2021 DMR; however, the failure to meet the 85% TSS removal was not.

FACILITY EVALUATION

1.a,d,e: COLLECTION SYSTEM: Operation/Maintenance, Infiltration/Inflow, Bypasses

Anamosa owns a camera trailer and jet truck to clean and televise at least 20% of the collection system each year. Problems encountered are repaired or scheduled for repair, with the goal to have the entire collection system televised every five years.

During the review period for this inspection, four bypasses were reported. Please be reminded that all bypasses and basement backups must continue to be verbally reported within 24 hours and a written report must be submitted to fo1.notify@dnr.iowa.gov within five days of the occurrence. Standard Condition #19 can provide more information. A template of a 5-day bypass report was sent to the operator on May 30, 2023.

As a reminder, 567 IAC 63.6(1)(455B) states, "Bypasses from any portion of a treatment facility or from a sanitary sewer collection system designed to carry only sewage are prohibited." As such, this office may pursue formal enforcement action following bypass events.

A project has been submitted to develop an equalization basin. This should address the majority of bypass events that occur at the headworks. However, as I/I must continually be addressed in the system it is recommended that the city continues to identify and eliminate source of I/I. These sources include, but are not limited to, roof drains, basement sumps, storm sewer interconnections, leaking manholes, and leaking sewer pipes.

2.a,d: LIFT STATIONS: Operation/Maintenance, Reliability/Emergency Operation

The collection system includes five lift stations. Lift station floats are cleaned weekly, trash baskets are cleaned monthly, and all lift station pumps are pulled and gone through annually.

The 2nd Street and Rosemary lifts stations have stand-alone generators for emergency power in the event of power failure. The remaining lift stations are equipped with the ability to connect to a portable generator. The city has generators available. The lift stations all have visual/audio alarms and are equipped with autodialer communication systems to notify operators of high-water levels and power failure events. The 2nd Street lift station has a spiral screen grit unit for solids removal.

3.a: INDUSTRIAL WASTE PRE-TREATMENT: Significant Industrial Users

The current Treatment Agreement (TA) with the Anamosa State Penitentiary dated June 11, 2020 was inactivated by DNR on August 17, 2022. Anamosa State Penitentiary no longer discharges any industrial waste and therefore, is no longer considered a SIU.

While the Anamosa State Penitentiary TA was active the following violations were noted:

ANAMOSA EPA #:IA0025895		7DAY - LBS/DAY		AVERAGE -		7DAY - MG/L		AVERAGE - MG/L		DAILY MAXIMUM -		AVERAGE - MGD		DAILY MAXIMUM -		DAILY MAXIMUM -	
ANAMOSA STATE PENITENTIARY		Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR
Outfall: 001																	
8/2021	CU							0.034	0.0411166	0.056	0.0704						
	TKN			68	81.621078												
9/2021	CU									0.056	0.0675						
	TKN			68	73.994982												
	PH															9	9.17
10/2021	BOD5			600	864.024												
	CU							0.034	0.0780666	0.056	0.416						
	ZN							0.086	0.2777	0.171	0.523						
11/2021	CU							0.034	0.05075	0.056	0.101						
	TKN			68	69.475536												
	PH															9	9.03
12/2021	CU							0.034	0.0364083	0.056	0.0577						
	PH															9	9.09
1/2022	PH															9	9.29
2/2022	CU									0.056	0.065						
3/2022	CU							0.034	0.0369333	0.056	0.0834						
4/2022	PH															9	9.18
5/2022	CU							0.034	0.03545	0.056	0.0591						
6/2022	TKN			68	71.777376												
	PH															9	9.31
7/2022	CU							0.034	0.046975	0.056	0.111						
	PH															9	9.26
8/2022	FLOW											0.35	0.6058709	0.6	1.098		
	PH															9	9.49

Following the inactivation of the Anamosa State Penitentiary Treatment Agreement, the city does not have any SIUs on the NPDES permit. An industrial user questionnaire was given to the operator for future use. As a reminder, a SIU is: 1) a facility that discharges an average of 25,000 gallons per day or more of process wastewater excluding sanitary, noncontact cooling and boiler blowdown wastewater; 2) contributes a process waste stream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the publicly owned treatment works; 3) is subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N; or 4) has a reasonable potential to adversely affect the operation of, or effluent quality from, the publicly-owned treatment works or for violating any pretreatment standards or requirements. It is recommended that an industrial user survey be conducted at least once during each permit cycle for business that may fall under any items 1-3 listed above. Once the surveys are completed they should be sent to Julie Faas at julie.fass@dnr.iowa.gov for review.

4.a: PRELIMINARY TREATMENT: Operation/Maintenance

Preliminary treatment consists of a spiral mechanical screen unit for solids removal located at the headworks of the plant as well as an aerated grit chamber. Solids are mechanically removed and deposited into a trash bin for disposal at the Linn County Landfill. As a reminder, grit and screenings (solids from the headworks and lift stations) must be stabilized before being deposited into a landfill. Bags of hydrated lime were available on site.

567 IAC 109.11(3) *Stabilized grit, bar screenings, and grease skimmings.* The sanitary landfill operator, the generator, and the hauler shall comply with the following conditions and requirements whenever stabilized grit, bar screenings, or grease skimmings are disposed of in a sanitary landfill.

- a. The waste cannot contain any free liquids as determined by the paint filter liquids test.
- b. The generator shall stabilize the grit, bar screenings, and grease skimmings prior to their disposal at the landfill in order to destroy any pathogenic organisms. Stabilization can be done by addition of lime to raise the pH to at least 12 for two hours.
- c. The generator shall prearrange a delivery schedule with the landfill operator.
- d. Upon arrival at the landfill, the hauler shall identify the waste to the landfill attendant.
- e. The landfill operator shall direct the hauler to the working face.
- f. The waste shall be deposited at the working face, covered with regular refuse or soil and compacted.

6.a,d: SECONDARY TREATMENT: Operation/Maintenance, Effectiveness

This treatment plant does not provide primary treatment. Secondary treatment is provided by an Aero-Mod activated sludge system, which consists of four trains of first stage aeration, second stage aeration, clarifiers, and aerobic digestion.

Construction permit 2019-0296-S approved improvements for phosphorus removal. This included a 70,000-gallon fermentation tank located after grit removal and prior to the selector tank. All influent enters this tank. This process referred to as a the BioP basin is still being adjusted as phosphorus removal is not at the desired levels.

8.a: SUPPLEMENTARY TREATMENT: Operation/Maintenance

The treatment plant is equipped with a non-contact ultra violet (UV) disinfection system with two banks in series. The system is housed in a building and automatically turns on UV lights based on flow.

9.a,e: SLUDGE HANDLING & DISPOSAL: Operation/Maintenance, Final Disposal, Solids

Waste activated sludge is removed from the Aeromod sludge tanks and is stored in an old clarifier to help thicken prior to being sent to the belt filter press. Decant water from the thickening process is sent back into the influent pumping station. The operators noted that they are planning to replace the belt filter press in the near future.

The five-year sludge plan was available and appeared complete. This plan should be updated annually. A copy of IAC Chapter 67 was given to the operators so they could ensure their program meets all sludge application rules. Even though the process of developing the plan, as well as removing and applying the sludge to nearby fields, is contracted out, the operators were reminded they are the responsible party to ensure Chapter 67 is met.

13.f,h:MISCELLANEOUS: Buildings & Grounds, Other, GP#1

Treated wastewater still flows through the unused chlorine contact chamber. There was a large amount of plant growth and algae mats growing in the baffles. It was reported that this area gets cleaned out with the vacuum truck. This either needs to be kept clean or the effluent should be rerouted to bypass this chamber.



Figure 1. Growth in old contactor.
Image taken May 31, 2023 @ 8:51am

The city of Anamosa obtained coverage under NPDES General Permit #1 (DNR Authorization No: 6280-6090), which authorizes the discharge of stormwater from the wastewater treatment plant grounds. A complete and updated stormwater pollution prevention plan (SWPPP) was not available for review during this inspection. The city must ensure that the required stormwater pollution prevention plan is kept current, includes all of the components required by General Permit #1 for stormwater associated with industrial activity, and is available to the Iowa DNR for inspection. Furthermore, the city must document implementation of the plan to demonstrate compliance with the permit. A Notice of Violation for failure to have a complete SWPPP was issued as part of the stormwater inspection report emailed to the Steve Agnitsch on June 5, 2023. The authorization covered by this permit expires March 10, 2024.

SUMMARY

The city of Anamosa wastewater treatment facility was found to be in infrequent non-compliance during the review period. Most effluent limit violations associated with this NPDES permit were attributed to Anamosa State Penitentiary which is no longer considered a SIU.

REQUIREMENTS

1. Comply with all effluent limitations required by the NPDES permit [567 IAC 64.3(1)].
2. Comply with influent design capacity limitations specified in Construction Permit Number S2006-0197 and page 12 of the NPDES permit [567 IAC 62.1(7)]
3. Cease bypassing and basement backups in the collection system (567 IAC 63.6).
4. Report all instances of non-compliance including failure to meet 85% removal with the DMR (567 IAC 63.7).
5. Ensure all solids (trash, grit) removed from wastewater are properly stabilized prior to disposal [567 IAC 109.11(3)]
6. Update the 5-year land application plan annually and review the records submitted by the farmer to verifying that agronomic nitrogen update rates are not being exceeded and separation distances are being maintained (567 IAC 67.4 and 67.8(2)d).
7. Clean the old contactor tank more frequently or reroute the effluent to bypass this chamber.
8. Develop a complete SWPPP [567 IAC 64.3(1)]

RECOMMENDATIONS

1. Read and become familiar with all aspects of the NPDES permit including the standard conditions.
2. Conduct a significant industrial user survey at least once with each permit cycle.
3. Review collection system maintenance and improvement goals and updated as needed.
4. Implement a program to identify and eliminate sources of infiltration and inflow.

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 5307001

Page 1

FACILITY INFORMATION

Facility:	Name: <u>Anamosa Wastewater Treatment Plant</u>	Plant Grade: <u>WW3</u>
	Responsible Authority/Owner: <u>City of Anamosa</u>	
	Address: <u>107 S. Ford St.</u> Phone: <u>319-558-8335</u>	
Responsible Operator:	City: <u>Anamosa</u> State: <u>IA</u> Zip: <u>52205</u>	
	Name: <u>Steve Agnitsch</u> Grade: <u>WW3</u> Certification Number: <u>10394</u>	
General Description:	Wastewater from the city of Anamosa is treated by an Aero-Mod activated sludge system and UV disinfection.	
Design Capacity:	Average MGD: <u>1.2500</u> Maximum MGD: <u>2.2500</u>	
	Pounds BOD/Day: <u>1519</u> PE (BOD): <u>9,096</u>	
Now Treating:	Average MGD: <u>0.806</u> Maximum MGD: <u>1.135 (July 2024)</u>	
	Pounds BOD/Day: <u>1171</u> PE (BOD): <u>7012</u>	
	Period Reviewed: <u>5/1/2023– 04/30/2025</u> Population Served: <u>5,450 (2020 Census)</u>	
Receiving Stream:	<u>Wapsipinicon River</u>	

INSPECTION INFORMATION

Inspection:	Date and Time of Inspection: <u>05/28/2025 @ 0930</u> Purpose: <u>Routine Compliance Insp.</u>	
	Date of Last Inspection: <u>05/31/2023</u>	
Persons Interviewed:	Name <u>Steve Agnitsch, Superintendent, OIC</u> Name <u>Rachel Frank, Operator</u>	
	Name <u>Jake Simmen, Operator</u> Name _____	

NPDES PERMIT COMPLIANCE SUMMARY

Self-Monitoring: Effluent Limitations: Samples this Inspection:	Operation Reports Submitted: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Required Data on Reports: ☒ Sat. ☐ Marg.* ☐ Unsat.*	Testing Adequacy: ☒ Sat. ☐ Marg.* ☐ Unsat.*
	Self-Monitoring Results: ☐ Compliance ☒ Infrequent Non-Compliance* ☐ Significant Non Compliance*		
	Type: <u>None</u>	Lab Data Attached? ☐ Yes ☐ No	Results: ☐ Sat. ☐ Marg.* ☐ Unsat.*
	Visual Appearance of Effluent: <u>Clear</u>		
Compliance Schedule:	Visual Appearance of Receiving Stream: <u>No impacts noted.</u>		
	Compliance w/Schedule: ☒ Sat. ☐ Marg.* ☐ Unsat.* ☐ NA		
	Next Item Due: <u>Complete construction, Nutrient Reduction</u> Date Due: <u>11/1/2025</u>		

* Additional details in the narrative report

AUTHENTICATION

Inspector:	Name & Title: <u>Michele Smith</u>	Digitally signed by Michele Smith Date: 2025.06.05 10:08:23 -05'00'
	Name & Title: <u>Chris Gelner</u>	Digitally signed by Chris Gelner Date: 2025.06.05 10:14:16 -05'00'
Reviewer:	Name & Title: <u>Chris Gelner, Environmental Specialist Senior</u>	Date: _____

**Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form**

NPDES Permit #: 5307001

Page 2

FACILITY EVALUATION

Were deficiencies noted or significant observations made during the inspection?

Yes = See Comments Section for details

No = No deficiencies or significant observations were noted

Lack of Entry = Item not applicable or not observed.

Item	Yes	No	Item	Yes	No
1. Collection System			9. Sludge Handling and Disposal		
a. Operation and Maintenance	☒	☐	a. Operation and Maintenance	☒	☐
b. Physical Condition	☐	☒	b. Physical Condition	☐	☒
c. Dry Weather Capacity	☐	☒	c. Capacity	☐	☒
d. Infiltration/Inflow	☒	☐	d. Effectiveness	☐	☒
e. Bypass(es)	☒	☐	e. Final Disposal, Solids	☒	☐
2. Lift Station(s) (Collection System)			f. Final Disposal, Liquids	☐	☐
a. Operation and Maintenance	☒	☐	10. Lagoon Structures N/A		
b. Physical Condition	☒	☐	a. Maintenance	☐	☐
c. Capacity	☐	☒	b. Physical Condition	☐	☐
d. Reliability/Emergency Operation	☒	☐	c. Capacity	☐	☐
3. Industrial Waste Pre-Treatment			d. Cell Configuration	☐	☐
a. Significant Industrial Users	☒	☐	e. Storage/Drawdown Management	☐	☐
b. Waste Toxicity/ Compatibility	☐	☐	11. Flow Measurement		
c. Strength Reduction	☐	☐	a. Operation and Maintenance	☐	☒
d. Effect on Treatment Plant	☐	☐	b. Capacity	☐	☒
4. Preliminary Treatment			c. Continuity	☐	☒
a. Operation and Maintenance	☒	☐	d. Location. Method/ Effectiveness	☐	☒
b. Physical Condition	☐	☒	12. Pumping		
c. Capacity	☐	☒	a. Operation and Maintenance	☐	☒
d. Effectiveness	☐	☒	b. Physical Condition	☐	☒
5. Primary Treatment			c. Capacity	☐	☒
a. Operation and Maintenance	☐	☐	d. Reliability/ Emergency Operation	☐	☒
b. Physical Condition	☐	☐	13. Miscellaneous		
c. Capacity	☐	☐	a. Location	☐	☒
d. Sludge/Scum Removal	☐	☐	b. Odors	☐	☒
e. Effectiveness	☐	☐	c. Emergency Operation	☒	☐
6. Secondary Treatment			d. Bypass(es)	☐	☐
a. Operation and Maintenance	☒	☐	e. Equipment	☒	☐
b. Physical Condition	☐	☒	f. Buildings & Grounds	☒	☐
c. Capacity	☐	☒	g. Lab Certification	☒	☐
d. Recirculation	☐	☒	h. Other GP#1	☒	☐
e. Freezing	☐	☒	14. Staffing, Operator Certification		
f. Effectiveness	☐	☒	a. Operator, Direct Responsibility	☐	☒
7. Final Settling			b. Shift Operator(s)	☐	☐
a. Operation and Maintenance	☒	☐	c. General Staffing	☐	☒
b. Physical Condition	☐	☒	15. Supplementary		
c. Capacity	☐	☒	a. Permit Availability	☐	☒
d. Effectiveness	☒	☐	b. Operation Reports Availability	☐	☒
8. Supplementary Treatment - UV			c. Equipment Records Maintenance	☐	☒
a. Operation and Maintenance	☒	☐	d. Previously Noted Deficiencies	☐	☐
b. Physical Condition	☐	☒	e. Improvements	☐	☐
c. Capacity	☐	☒	f. Domestic/Industrial Growth	☐	☐
d. Effectiveness	☐	☒	g. Recommendations	☒	☐
			h. Required Actions	☒	☐

Iowa Department of Natural Resources
Wastewater Treatment Facility Inspection Form

Facility Name: Anamosa WWTP
NPDES Permit #: 5307001

Page 3

Inspection Date: 05/28/2025

INTRODUCTION

A compliance evaluation inspection was conducted at the Anamosa Wastewater Treatment Facility on May 28, 2025. The inspection involved a review of the facility records, discussions with the facility operators listed above, a walk through of the treatment facility, and a visit to Tower lift station. The purpose of the inspection was to determine the compliance status of the facility.

Anamosa wastewater is pumped from five lift stations throughout the city into the main treatment plant pumping station. Wastewater is treated by a spiral screen, a grit cyclone, a BioP tank, a quad train Aeromod activated sludge plant, and is disinfected with UV from March 15 – November 15. Effluent is then discharged to the Wapsipinicon River at Outfall 003. An effluent pumping station is available, if needed, based on the level of the Wapsipinicon River.

Waste activated sludge from the Aeromod digester tanks is being run through a belt filter press. Pressed sludge is stored for up to a year in a covered building on site (the old trickling filter) prior to land application.

NPDES PERMIT COMPLIANCE SUMMARY

The discharge monitoring reports (DMRs) were reviewed for the reporting period from May 1, 2023 through April 30, 2025.

Self-monitoring – The DMRs were submitted regularly and on time.

Design Capacity – This system did not exceed flow design capacity during the review period. However, design capacities for BOD5, TKN and TSS were exceeded multiple times during the 24-month review period.

- BOD5 was exceeded during five months. The design load is 1519 lbs/day. The average during the review period was 1170 lbs/day.
- TKN was exceeded during seven months. The design load is 245.00 lbs/day. The average during the review period was 223 lbs/day.
- TSS was exceeded during 22 months. The design load is 1179 lbs/day. The average during the review period was 2680 lbs/day. Staff are aware of these exceedances and are actively working to determine the cause. At this time, it appears it may be an issue within the plant itself, rather than an actual loading issue. So far, the following activities have not changed the high TSS loading levels
 - Sample collection location changes. Sample collected after the screen
 - Composite sampler hose change. Increased distance of hose from the bottom of the channel
 - Cleaning out channel to remove sediment
 - Screen is being replaced and will be installed in June 2025.

Effluent Limitations - During the review period the facility appears to be in general compliance with the effluent limitations with the exceptions noted in the chart below.

Effluent Limit Violations 5/1/2023 - 4/30/2025

ANAMOSA CITY OF STP - 5307001

Anamosa EPA #:1A0025895		AVERAGE - #/100 ML		AVERAGE - MG/L		DAILY MAXIMUM - MG/L	
		Limit	DMR	Limit	DMR	Limit	DMR
Outfall: 001							
10/2023	NH3-N			2.8	3.81375		
12/2023	O&G			10	13.9		
2/2024	O&G			10	10.55	15	15.8
7/2024	E. COLI	126	922.919647				
8/2024	NH3-N			1	1.24125		
	O&G			10	14.3		

The facility met the 85% removal requirement for BOD. The average BOD removal over the entire review period was 96.87%. The monthly average ranged from 92.71% to 100%.

The facility met the 85% removal requirement for TSS. The average TSS removal over the entire review period was 99.27%. The monthly average ranged from 98.03% to 99.70%.

It is recommended that all operators read and become familiar with the NPDES permit and all the Standard Conditions within. Below is a summary of two Standard Conditions to note.

- **Standard Condition #13** The permittee shall report orally within 24 hours when there is an exceedance of a daily maximum limit (concentration and/or mass) listed in their NPDES permit with the exception of pH. A written submission that includes a description of times, whether the non-compliance has been corrected or the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent a reoccurrence of the non-compliance must be submitted fo1.notify@dnr.iowa.gov within five days of the occurrence. Violations of permit limits for acute toxicity, mercury, oil & grease and ammonia nitrogen shall be reported within 24 hours from the time you became aware of the circumstance.
- **Standard Condition #14** The permittee shall report all instances of non-compliance of their NPDES permit limitations, not already reported under Standard Condition #13, at the time of submittal of their DMR. You shall give advance notice to the appropriate regional field office of the department of any planned activity which may result in non-compliance with the permit requirements. Violations of permit limits for pH, CBOD₅, TSS, E. coli, annual average nitrogen and the lack of 85% CBOD₅ and TSS removal shall be documented in the comment section of your monthly DMRs.

FACILITY EVALUATION

1.a,d,e: COLLECTION SYSTEM

Anamosa owns a camera trailer and jet truck to clean and televise at least 20% of the collection system each year. Problems encountered are repaired or scheduled for repair, with the goal to have the entire collection system televised every five years. The operators noted that they do not have enough available personnel to consistently meet this goal.

During the review period for this inspection, three bypasses were reported. Please be reminded that all bypasses and basement backups must continue to be verbally reported within 24 hours and a written report must be submitted to fo1.notify@dnr.iowa.gov within five days of the occurrence. Standard Condition #19 can provide more information.

As a reminder, 567 IAC 63.6(1)(455B) states, "Bypasses from any portion of a treatment facility or from a sanitary sewer collection system designed to carry only sewage are prohibited." As such, this office may pursue formal enforcement action following bypass events. A Notice of Violation was issued on April 1, 2024 for the bypass that occurred from the main lift station on March 27, 2024.

A 3 MG equalization basin is currently under construction with an anticipated completion date in December 2025. This should address the majority of bypass events that occur at the headworks. However, as I/I must continually be addressed in the system it is recommended that the city continues to identify and eliminate source of I/I. These sources include, but are not limited to, roof drains, basement sumps, storm sewer interconnections, leaking manholes, and leaking sewer pipes.

2.a,b,d: LIFT STATIONS

The collection system includes five lift stations. Lift station floats are cleaned weekly, trash baskets are cleaned monthly, and all lift station pumps are pulled and gone through annually.

The 2nd Street and Rosemary lift stations have stand-alone diesel generators for emergency power in the event of power failure. The remaining lift stations are equipped with the ability to connect to a portable generator. The city has generators available. The lift stations all have visual/audio alarms and are equipped with autodialer communication systems to notify operators of high-water levels and power failure events. The 2nd Street lift station has a spiral screen grit unit for solids removal.

The Tower lift station was visited during this inspection and was showing visible signs of concrete spalling and breakage in a few areas. Staff noted they are hoping to be able to make plans to replace this aging lift station.

3.a: INDUSTRIAL WASTE PRE-TREATMENT

Following the inactivation of the Anamosa State Penitentiary Treatment Agreement, the city does not have any SIUs on the NPDES permit. An industrial user questionnaire was given to the operator for future use. As a reminder, a SIU is: 1) a facility that discharges an average of 25,000 gallons per day or more of process wastewater excluding sanitary, noncontact cooling and boiler blowdown wastewater; 2) contributes a process waste stream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the publicly owned treatment works; 3) is subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N; or 4) has a reasonable potential to adversely affect the operation of, or effluent quality from, the publicly-owned treatment works or for violating any pretreatment standards or requirements. It is recommended that an industrial user survey be conducted at least once during each permit cycle for businesses that may fall under any items 1-3 listed above. Once the surveys are completed they should be sent to Julie Faas at julie.fass@dnr.iowa.gov for review.

4.a: PRELIMINARY TREATMENT

Preliminary treatment consists of a spiral mechanical screen unit for solids removal located at the headworks of the plant as well as an aerated grit chamber. Solids are mechanically removed and deposited into a trash bin for disposal at the Dubuque County Landfill. As a reminder, grit and screenings (solids from the headworks and lift stations) must be stabilized before being deposited into a landfill. Bags of hydrated lime were available on site.

6.a: SECONDARY TREATMENT

This treatment plant does not provide primary treatment. Secondary treatment is provided by an Aero-Mod activated sludge system, which consists of four trains of first stage aeration, second stage aeration, clarifiers, and aerobic digestion.

Construction permit 2019-0296-S approved improvements for phosphorus removal. This included a 70,000-gallon fermentation tank located after grit removal and prior to the selector tank. All influent enters this tank (the BioP basin).

8.a: SUPPLEMENTARY TREATMENT

The treatment plant is equipped with a non-contact ultraviolet (UV) disinfection system with two banks in series. The system is housed in a building and automatically turns on UV lights based on flow.

9.a,e: SLUDGE HANDLING & DISPOSAL

Waste activated sludge is removed from the Aeromod sludge tanks and is being sent to the belt filter press multiple times each week. Decant water from the thickening process is sent back into the influent pumping station. This decant water was discussed as a possible source of TSS loading but the operators stated that this was already investigated and shown not to affect the results. The operators noted that they are planning to replace the belt filter press in the near future.

The five-year sludge plan was available and appeared complete. This plan should be updated annually. Even though the process of developing the plan, as well as removing and applying the sludge to nearby fields, is contracted out, the operators were reminded they are the responsible party to ensure Chapter 67 is met.

13.c,e,f,g,h:MISCELLANEOUS

Emergency operation - A diesel emergency generator is available and is tested monthly, however there are issues with a transfer switch. A replacement is forthcoming.

Equipment – The composite samplers were inspected and the operators were reminded to verify and record the temperature of the interior during the sampling process.

Buildings and Grounds – During the previous inspection it was noted that there were issues with the unused chlorine contact chamber. This was removed in September 2023.

Lab certification – This facility is certified (Lab #188) to run BOD, CBOD and TSS. The remainder of the testing requiring a certified lab is done at QC Analytical Services (Lab #113).

General Permit #1 - Wastewater treatment works treating domestic sewage or other sewage with a design flow of 1.0 MGD or more are considered to be engaging in "Industrial Activities" and are, therefore, subject to the stormwater discharge application requirements. General Permit #1 (Authorization #6280-6090) has been applied for and expires 03/10/2029. On 05/28/2025, a staff member from this office reviewed the GP1 requirements and associated records, as well as a physical inspection of the facility. No issues were noted.

Cybersecurity - Cybersecurity is important and the Iowa DNR will remain a conduit of information between the EPA, CISA, and Iowa's local wastewater operators and systems. The following resources are available for cybersecurity assistance:

- Cybersecurity & Infrastructure Security Agency's Free Cybersecurity Services and Tools webpage (https://www.cisa.gov/resources-tools/resources/free-cybersecurity-services-and-tools?utm_medium=email&utm_source=govdelivery)
- EPA's Cybersecurity for the Water Sector webpage (https://www.epa.gov/waterresilience/epa-cybersecurity-water-sector?utm_medium=email&utm_source=govdelivery)
- EPA's Free Cybersecurity Evaluation Program, which will conduct a cybersecurity assessment. The assessment will follow the checklist in the guidance on Evaluating Cybersecurity which will then generate a report that will highlight gaps in cybersecurity (https://www.epa.gov/waterresilience/forms/epas-water-sector-cybersecurity-evaluation-program?utm_medium=email&utm_source=govdelivery).

14.a.c:STAFFING, OPERATOR CERTIFICATION

The following staff are associated with the treatment facility:

ID#	Name	Grade	Designation
10394	Steven Agnitsch	WW3	Operator-In-Charge
10337	Robert Young	WW2	Regular
12257	Curtis Paustian		Regular
12521	Rachel Frank	WW2	Regular
13183	Jacob Simmen	WW1	Regular

It was noted that none of the staff have obtained their voluntary collection system certification that is available through the IAWEA association. This association offers training at an annual conference and is specifically focused on providing educational opportunities related to collection systems. Additional information about this can be found on their website at <https://www.iawea.org/collection-systems-2/>. Although this is not a requirement, it is recommended that collection specific training be obtained as staff are responsible for the Anamosa collection system, in addition to the treatment plant.

As a reminder, Standard Condition #9, Proper Operation and Maintenance, requires that a sufficient number of staff, adequately trained and knowledgeable in the operation of your facility, shall be retained at all times. Although discussions with staff demonstrated they are quite knowledgeable in the operation of the system, some maintenance activity goals associated with the collection system are not being met due to a lack of staff availability.

It was apparent during the inspection that great efforts have been made to organize and document activities. The large wall calendar that listed sampling days and other planned maintenance activities demonstrated the efforts the staff were making to stay organized and compliant.

SUMMARY

The city of Anamosa wastewater treatment facility was found to be in infrequent non-compliance with effluent limits during the review period, but did not meet design load limits most months. Operators should continue looking into this issue and make any applicable changes based on their findings. The new EQ basin under construction should help to reduce bypassing.

REQUIREMENTS

1. Comply with all effluent limitations required by the NPDES permit [567 IAC 64.3(1)].
2. Comply with influent design capacity limitations specified in Construction Permit Number S2006-0197 and page 12 of the NPDES permit [567 IAC 62.1(7)].
3. Cease bypassing and basement backups in the collection system (567 IAC 63.6).
4. Review staffing levels.

RECOMMENDATIONS

1. Read and become familiar with all aspects of the NPDES permit including the standard conditions.
2. Conduct a significant industrial user survey at least once with each permit cycle.
3. Review collection system maintenance and improvement goals and update, as needed. Voluntary collection system training / certification may be beneficial.
4. Encourage operators to obtain their initial / higher operator certification grades.
5. Continue to implement a program to identify and eliminate sources of infiltration and inflow.
6. Consider replacing / repairing the Tower lift station.

August 21, 2025

Via Email

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, Iowa

Re: General Obligation Loan Agreements
Our File No. 419786-New

Dear Jeremiah:

We have prepared and attached proceedings to be used at the August 25, 2025, City Council meeting to enable the City Council to set September 22, 2025, as the date for the hearings on the General Obligation Loan Agreements.

The documents attached include the following items:

1. Minutes of the City Council meeting followed by the resolution fixing the date, time and place for the hearings. The forms of notice of hearing are set out in Sections 2 and 3 of the resolution. Please print extra copies of the notices for delivery to the publisher. Please insert the time and place of each hearing in the resolution and both of the respective notices.
2. Attestation Certificate with respect to the validity of the transcript
3. Publication Certificate with respect to publication of the notices, to which must be attached the publisher's affidavits of publication with the clippings of the notices as published.

The notice of the proposal to borrow for the Essential Purpose Loan Agreement must be published at least once, not less than **four (4) and not more than twenty (20) days** before the September 22nd meeting date set for the hearing, in a legal newspaper which has a general circulation in Anamosa. **The last date on which this notice may be lawfully published is Thursday, September 18, 2025.**

The notice of the proposals to borrow for the General Purpose Loan Agreement must be published at least once, not less than **ten (10) and not more than twenty (20) days** before the September 22nd meeting date set for the hearing, in a legal newspaper which has a general circulation in Anamosa. **The last date on which this notice may be lawfully published is Friday, September 12, 2025.**

As soon as possible after the City Council meeting, please return one fully executed copy of these proceedings to us. If you have any questions, please contact Erin Regan, Severie Orngard, Megan Newell or me.

Best regards,

John P. Danos

Attachments

cc: Kaylee Palmer
Speer Financial, Inc.
Diana VanVleet

MINUTES TO SET DATE FOR
HEARINGS ON LOAN AGREEMENTS

419786-New

Anamosa, Iowa

August 25, 2025

The City Council of the City of Anamosa, Iowa, met on August 25, 2025, at _____ o'clock
____.m. at _____, Anamosa, Iowa.

The Mayor presided and the roll was called showing the following members of the City
Council present and absent:

Present:

Absent: _____.

Council Member _____ introduced the resolution hereinafter
next set out and moved its adoption, seconded by Council Member
_____; and after due consideration thereof by the City Council, the
Mayor put the question upon the adoption of the said resolution and the roll being called, the
following named Council Members voted:

Ayes:

Nays: _____.

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

• • • •

At the conclusion of the meeting and upon motion and vote, the City Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. 2025-55

Resolution setting the date for public hearings on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder

WHEREAS, the City of Anamosa (the “City”), in Jones County, State of Iowa, proposes to enter into an Essential Purpose Loan Agreement (the “Essential Purpose Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$820,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring vehicles and equipment for the municipal police, fire, parks & recreation and public works/street departments (the “Essential Purpose Projects”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Essential Purpose Loan Agreement and to give notice thereof as required by such law; and

WHEREAS, the City also proposes to enter into a general purpose loan agreement (the “General Purpose Loan Agreement,” and together with the Essential Purpose Loan Agreement, the “Loan Agreements”), and to borrow money thereunder in a principal amount not to exceed \$90,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the costs, to that extent, of acquiring and installing geothermal improvements at the municipal library (the “General Purpose Project,” and together with the Essential Purpose Projects, the “Projects”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the General Purpose Loan Agreement and to give notice thereof as required by such law, including notice of the right to petition for an election on such proposal;

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

Section 1. This City Council shall meet on September 22, 2025, at the Anamosa Library & Learning Center, in the City, at 6 o’clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreements described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Essential Purpose Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$820,000

(GENERAL OBLIGATION)

The City Council of the City of Anamosa, Iowa, will meet on September 22, 2025, at 6 o'clock p.m. at the Anamosa Library & Learning Center, Anamosa, Iowa, for the purpose of instituting proceedings and taking action on a proposal to enter into a Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$820,000 for the purpose of paying the costs, to that extent, of acquiring vehicles and equipment for the municipal police, fire, parks & recreation and public works/street departments.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$32.44, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Anamosa, Iowa.

Kaylee Palmer
City Clerk

Section 3. The City Clerk is hereby directed to give notice of the proposed action on the General Purpose Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$90,000

(GENERAL OBLIGATION)

The City Council of the City of Anamosa, Iowa, will meet on September 22, 2025, at 6 o'clock p.m. at the Anamosa Library & Learning Center, Anamosa, Iowa, for the purpose of instituting proceedings and taking action to enter into a Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$90,000 for the purpose of paying the cost, to that extent, of acquiring and installing geothermal improvements at the municipal library..

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 7.00% per annum.

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$3.96, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa.

By order of the City Council of the City of Anamosa, Iowa.

Kaylee Palmer
City Clerk

Section 4. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Projects which are reasonably estimated to cost approximately \$910,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Projects have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

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

Passed and approved August 25, 2025.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTY OF JONES
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for hearings on the City's proposals to take action in connection with certain loan agreements, as referred to therein.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

ORGANIZATION CERTIFICATE

STATE OF IOWA
COUNTY OF JONES SS:
CITY OF ANAMOSA

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

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

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

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

PUBLICATION CERTIFICATE

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavits and have verified that the notices were published on the dates indicated in the affidavits but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF JONES SS:
CITY OF ANAMOSA

I, the undersigned, City Clerk of the City of Anamosa, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into certain loan agreements, the notices, of which the printed slips attached to the publisher's affidavits hereto attached are true and complete copies, were published on the dates and in the newspaper specified in such affidavits, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

(Attach here the publisher's original affidavits with clippings of the notices, as published.)

August 21, 2025

VIA E-MAIL

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, IA

Re: Anamosa, Iowa
2025 General Obligation Borrowing

Dear Jeremiah:

I am writing to explain our role as bond counsel for the City's proposed \$435,000 General Obligation Corporate Purpose Bonds, Series 2025A and \$455,000 Taxable General Obligation Corporate Purpose Bonds, Series 2025B (collectively, the "Bonds") in the municipal bond market through a competitive sale to be facilitated by Speer Financial, Inc., the City's municipal advisor (the "Municipal Advisor").

As Bond Counsel, it is our responsibility to provide legal representation to the City with respect to the authorization of the issuance of the Bonds. In serving as Bond Counsel, we will prepare appropriate resolutions, notices, agreements and closing certificates, consult with the Municipal Advisor and the lender, and undertake such additional duties as we deem necessary to help the City through this transaction. At closing of the Bond issues, assuming the proper conditions are in place, we will deliver our opinion that: (1) the Bonds are a valid and binding general obligation of the City; and (2) the interest paid on the Series 2025A Bonds will be excluded from gross income for federal income tax purposes.

In performing our services as Bond Counsel, our sole client in this matter will be the City of Anamosa. We will not represent any other party in this financing and it is mutually understood that the services to be provided by us as described herein are solely for the benefit of the City.

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the duties we will undertake, (iii) the time we anticipate devoting to the project, and (iv) the responsibilities we assume, we estimate that our fees and expenses for serving as Bond Counsel will be \$18,500. We typically bill for our services after closing of the Bond issue, but we reserve the right to bill for the value of our time invested in the representation if closing has not occurred by December 1, 2025.

After this arrangement is approved on behalf of the City, please have this letter executed in the space below and scan and email an executed copy to lemke.susan@dorsey.com. If you have questions, please call me.

We look forward to working with you. Thank you for the opportunity to serve.

Best regards,



John P. Danos

JPD/sl

I understand and agree to the arrangements stated above.

CITY OF ANAMOSA, IOWA

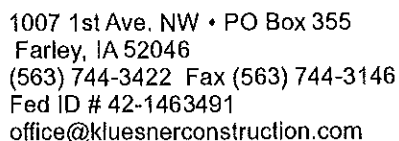
BY: _____
Mayor

Date: _____

ATTEST: _____
City Clerk

Date: _____

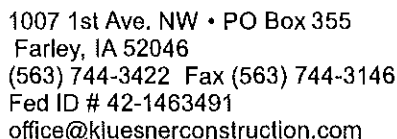
Location	Kleusner	RCP	
Caseys parking lot	17019.96	20990	
Division street from 1st to 2nd	23967.01	21880	
Mill st from S main to West end	14023.35	14955	
N Garnavillo and N Ford st from Main to Carroll	11719.8	13930	
Carson Lane from Pine to end	17811.36	21570	
Vine st from Park place to end	11758.82	10700	
Alley between S Sales and S Maple	6058.8	5995	
Alley between Sycamore and Cedar from N Pratt to N Division	7128.14	6750	
Alley between 1st and 2nd st by 2nd st liftstation	17337.6	14770	
Replace concrete apron at n end of alley by 2nd st liftstation	5702.85	No BID	
Rosemary lane by care center	10624.32	10425	
Parking area at 405 E Main and S williams	7871.67	6930	
Rosemary Ln from 3rd to house # 506	24249.96	25890	
Curb at 504 Rosemary	2010	NO BID	
Replace concrete around manhole on Rosemary	800	No BID	
Tower Rd	28738.8	29750	
	206822.4	204535	



DATE	ESTIMATE #
12/03/2024	25879

DESCRIPTION	TOTAL
ASPHALT PAVING OF VARIOUS AREAS • GRIND AND SHAPE AREA AS NECESSARY • COMPACT BASE • FURNISH AND PLACE ASPHALT PARKING AREA BY CASEYS - INTERSECTION OF MAIN ST AND SCOTT ST • APPROXIMATELY 5,679 SQ FT - 3" OF ASPHALT DIVISION ST FROM EAST 1ST ST TO EAST 2ND ST • APPROXIMATELY 7,997 SQ FT - 3" OF ASPHALT NOTE: THE CITY WILL FURNISH BASE STONE IF NEEDED FOR GRADING. THE CITY WILL PROVIDE 31-013 DESIGNATED TAX EXEMPTION CERTIFICATE AND AUTHORIZATION LETTER FOR MATERIALS. WE WILL TIE INTO CONCRETE APPROACHS AT DRIVEWAYS.	17,019.96 23,967.01
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>Brad A. Brownell</i>	TOTAL \$40,986.97

SIGNATURE _____



DATE	ESTIMATE #
12/03/2024	25878

NAME / ADDRESS	FAX NUMBER	CELL NUMBER	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841			319-821-0308 (S...
	LOCATION		

DESCRIPTION	TOTAL
ASPHALT PAVING OF VARIOUS AREAS • GRIND AND SHAPE AREAS AS NECESSARY • COMPACT BASE • FURNISH AND PLACE ASPHALT	
MILL ST FROM S. MAIN ST TO WEST END • APPROXIMATELY 5,666 SQ FT - 2.5" OF ASPHALT	14,023.35
ALLEY BETWEEN N. GARNAVILLO AND N. FORD ST & MAIN ST AND CARROLL ST • APPROXIMATELY 3,830 SQ FT - 3" OF ASPHALT	11,719.80
CARSON LANE FROM PINE ST TO NORTH END • APPROXIMATELY 6,944 SQ FT - 2.5" OF ASPHALT	17,811.36
NOTE: THE CITY WILL FURNISH BASE STONE IF NEEDED FOR GRADING. CITY WILL PROVIDE 31-013 DESIGNATED TAX EXEMPTION CERTIFICATE AND AUTHORIZATION LETTER FOR MATERIALS. WE WILL TIE INTO CONCRETE APPROACHS AT DRIVEWAYS.	
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>Brad A. Brownell</i>	TOTAL \$43,554.51

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

SIGNATURE _____

PROPOSAL



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

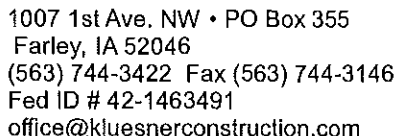
DATE	ESTIMATE #
12/03/2024	25877

NAME / ADDRESS	FAX NUMBER	CELL NUMBER	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841			319-821-0308 (S...
	LOCATION		

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF STREETS AND ALLEYS • PREP AS NECESSARY • POWER BROOM, CLEAN, AND TAC • FURNISH AND PLACE ASPHALT VINE ST FROM PARK PLACE TO WHITE FENCE • APPROXIMATELY 4,242 SQ FT - 2.5" OF ASPHALT INCLUDING A LEVELING COURSE ** EXTEND PARK PLACE APPROXIMATELY 15 FEET TO THE SOUTH V	11,758.82
NOTE: THE CITY WILL PROVIDE 31-013 DESIGNATED TAX EXEMPTION CERTIFICATE AND AUTHORIZATION LETTER FOR MATERIALS.	
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:	TOTAL 11,758.82

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

SIGNATURE _____



DATE	ESTIMATE #
12/03/2024	25874

NAME / ADDRESS	FAX NUMBER	CELL NUMBER	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841			319-821-0308 (S...
	LOCATION		

DESCRIPTION	TOTAL
REPLACEMENT OF ASPHALT ALLEYS AND STREETS	
• REMOVE EXISTING ASPHALT AND HAUL TO AN AREA PROVIDED BY THE CITY	
• FINE GRADE AND SHAPE	
• COMPACT BASE	
• FURNISH AND PLACE ASPHALT	
ALLEY BETWEEN S SALES ST AND S MAPLE & SOUTH OF MAIN ST	6,058.80
• APPROXIMATELY 1,980 SQ FT - 3" OF ASPHALT	
ALLEY BETWEEN SYCAMORE ST AND CEDAR ST & N. PRATT ST AND N. DIVISION ST	7,128.14
• APPROXIMATELY 2,779 SQ FT - 2.5" OF ASPHALT	
ALLEY BETWEEN 1ST ST AND 2ND ST & SCOTT ST AND DIVISION ST	17,337.60
• APPROXIMATELY 4,300 SQ FT - 4" OF ASPHALT	
• REPLACE CONCRETE APPROACH AT NORTH END	5,702.85
• APPROXIMATELY 551 SQ FT - 6"	
ROSEMARY LANE BY ANAMOSA CARE CENTER	10,624.32
• APPROXIMATELY 2,635 SQ FT - 4" OF ASPHALT	
NOTE: CITY WILL FURNISH BASE STONE FOR GRADING IF IT IS NEEDED. WE WILL TIE INTO CONCRETE APPROACHS AT DRIVEWAYS. THE CITY WILL PROVIDE 31-013 DESIGNATED TAX EXEMPTION CERTIFICATE AND AUTHORIZATION LETTER FOR MATERIALS.	
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>Brad A. Brownell</i>	TOTAL \$46,851.71

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

SIGNATURE _____

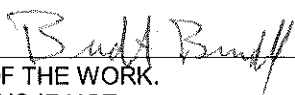


1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

PROPOSAL

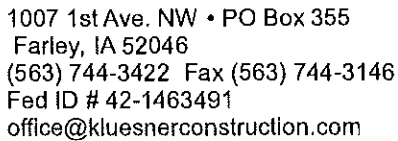
DATE	ESTIMATE #
3/26/2025	25221

NAME / ADDRESS	FAX NUMBER	CELL NUMBER	PHONE NUMBER
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841			319-821-0308 (S...
	LOCATION		

DESCRIPTION	TOTAL
PARKING AREA AT THE EAST END OF THE BUILDING AT 405 EAST MAIN ST. PARKING AREA ALONG SOUTH WILLIAMS • APPROXIMATELY 1,755 SQ FT • REMOVE EXISTING ASPHALT AND HAUL TO AN AREA PROVIDED BY THE CITY • PREP AND COMPACT BASE • FURNISH AND PLACE 3" OF ASPHALT OPTION: INSTALL APPROXIMATELY 114' OF ASPHALT CURB - COST = \$1,157.10 NOTE: AFTER THE WORK IS COMPLETED OTHERS WILL NEED TO REPLACE RIVER STONE AS IT WAS AND INSTALL PVC TUBES AS THEY WERE. BASE STONE WILL BE NEEDED FOR CORE-OUT OF SOFT SPOTS AND CITY OF ANAMOSA WILL FURNISH. CITY OF ANAMOSA WILL SUPPLY A TAX EXEMPT CERTIFICATE FOR MATERIALS.	7,871.67
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: 	TOTAL \$7,871.67

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

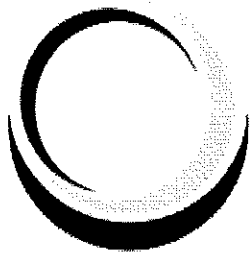
SIGNATURE _____



DATE	ESTIMATE #
12/03/2024	25875

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF STREETS • PREP AS NECESSARY • POWER BROOM, CLEAN, AND TAC • FURNISH AND PLACE ASPHALT	
ROSEMARY LANE FROM 3RD ST GOING SOUTH AND AROUND THE CORNER TO HOUSE #506 • APPROXIMATELY 9,384 SQ FT - 2.5" OF ASPHALT	24,249.96
REPLACE APPROXIMATELY 30 FEET OF CONCRETE CURB WEST OF HOUSE #504	2,010.00
REPLACE CONCRETE AROUND MANHOLE	800.00
KCI WILL BACKFILL WITH DIRT PROVIDED BY THE CITY. THE CITY IS RESPONSIBLE FOR SEEDING.	
TOWER ROAD FROM JORDAN DR TO GRAVEL AT NORTH END • APPROXIMATELY 11,223 SQ FT - 2.5" OF ASPHALT INCLUDING A LEVELING COURSE ON UNEVEN AREAS	28,738.80
NOTE: WE WILL TIE INTO CONCRETE APPROACHES AT DRIVEWAYS. THE CITY WILL PROVIDE 31-013 DESIGNATED TAX EXEMPTION CERTIFICATE AND AUTHORIZATION LETTER FOR MATERIALS	
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>Brad A. Brumell</i>	TOTAL \$55,798.76

SIGNATURE _____



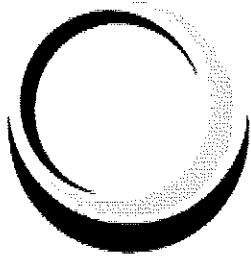
RIVER CITY PAVING

A DIVISION OF MATHY CONSTRUCTION CO. • DUBUQUE, IA

PO Box 1430
Dubuque, IA 52004
(608) 568-3433
www.rivercity-paving.com
EOE, including disability / vets

To:	City Of Anamosa	Contact:	Shane Brown
Address:	107 South Ford St. Anamosa, IA 52205	Phone:	319-462-6055
		Fax:	
Project Name:	CITY OF ANAMOSA	Bid Number:	JSB 25-224
Project Location:	City Of Anamosa, Anamosa, IA	Bid Date:	6/19/2025
Attachments:	Terms and Conditions (1).pdf		

Item Description	Estimated Quantity	Unit	Total Price
MILL STREET Mill The Street As Needed, Clean And Apply Tack Oil. Pave A 1 Inch Leveling Course. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches , For A Total Of 2-1/2 Inches Of New Asphalt. (Approx. 661 SY)	1.00	LS	\$14,955.00
VINE STREET Mill The Street As Needed, Clean And Apply Tack Oil. Pave A 1 Inch Leveling Course. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches , For A Total Of 2-1/2 Inches Of New Asphalt. (Approx. 471 SY)	1.00	LS	\$10,700.00
ALLEY OFF OF CEDAR STREET Mill The Alley As Needed, Clean And Apply Tack Oil. Pave A 1 Inch Leveling Course. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches , For A Total Of 2-1/2 Inches Of New Asphalt. (Approx. 272 SY)	1.00	LS	\$6,750.00
ALLEY BETWEEN 1ST & 2ND STREET Mill The Alley As Needed, Clean And Apply Tack Oil. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 4 Inches. (Approx. 477 SY)	1.00	LS	\$14,770.00
DIVISION STREET Mill The Street As Needed, Clean And Apply Tack Oil. Pave A 1 Inch Leveling Course. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 2 Inches For A Total Of 3 Inches Of New HMA. (Approx. 888 SY)	1.00	LS	\$21,880.00
ROSEMARY STREET Mill The Street As Needed, Clean And Apply Tack Oil. Pave A 1 Inch Leveling Course. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 1-1/2 Inches , For A Total Of 2-1/2 Inches Of New Asphalt. (Approx. 1042 SY)	1.00	LS	\$25,890.00
ALLEY BETWEEN MAPLE & SALES STREET Mill The Alley As Needed, Clean And Apply Tack Oil. Pave A 1 Inch Leveling Course. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 2 Inches , For A Total Of 3 Inches Of New Asphalt. (Approx. 218 SY)	1.00	LS	\$5,995.00
WOODLAND PARK INTERSECTION Mill The Street As Needed, Clean And Apply Tack Oil. Pave A 2 Inch Leveling Course. Pave Surface With Hot Mix Asphalt Compacted To An Average Thickness Of 2 Inches , For A Total Of 4 Inches Of New Asphalt. (Approx. 292 SY)	1.00	LS	\$10,425.00
TOWER ROAD	1.00	LS	\$29,750.00



RIVER CITY PAVING

A DIVISION OF MATHY CONSTRUCTION CO. • DUBUQUE, IA

PO Box 1430
Dubuque, IA 52004
(608) 568-3433
www.rivercity-paving.com
EOE, including disability / vets

To:	City Of Anamosa	Contact:	Shane Brown
Address:	107 South Ford St. Anamosa, IA 52205	Phone:	319-462-6055
		Fax:	
Project Name:	CITY OF ANAMOSA	Bid Number:	JSB 25-224
Project Location:	City Of Anamosa, Anamosa, IA	Bid Date:	6/19/2025
Attachments:	Terms and Conditions (1).pdf		

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

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

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

ACCEPTANCE OF WORK

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

EXTRA WORK

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

PURCHASER'S RESPONSIBILITIES

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

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

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

INCLEMENT WEATHER

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

WARRANTY

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

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

DELINQUENCY CHARGE

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

INDIVIDUAL LIABILITY

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

PRODUCT INFORMATION AND MAINTENANCE

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

BINDING EFFECT

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

ENTIRE AGREEMENT

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



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

8-18-25

Council and Jeremiah

RE: LL Pelling paving

Dear Council and Jeremiah,

I called LL Pelling 3 times in June and received no response from them on our paving projects.

Sincerely,

Shane Brown, Streets Superintendent

Jeremiah Hoyt

From: DebtReport@tos.iowa.gov
Sent: Thursday, August 21, 2025 14:35
To: Jeremiah Hoyt
Subject: DebtReportingIowa.gov Report Confirmation

This e-mail is to confirm that an Outstanding Obligation Report has been successfully submitted to the treasurer for Anamosa.

Issuer Information:

Name.....: Anamosa
Address1.....: 107 S Ford Street
Address2.....:
City.....: Anamosa
State.....: IA
Zip Code.....: 52205
County.....: Jones County
Phone.....: 319-462-6055
Contact Name.....: Jeremiah Hoyt
Contact Email.....: jeremiah.hoyt@anamosa-ia.org Organization Type....: Cities

Report Information:

Report Year.....: 2025
Total Debt.....: \$8,130,000.00

Obligation 1:

Debt Type.....: SRF
Purpose Type.....: Utilities/Sewers
Security Type.....: Revenue Bonds
Issue Date.....: 02/12/2008
Maturity Date.....: 06/01/2028
Issue Amount.....: \$2,320,000.00
Outstanding Amount...: \$257,000.00

Obligation 2:

Debt Type.....:
Purpose Type.....: Utilities/Sewers
Security Type.....: Revenue Bonds
Issue Date.....: 09/13/2013
Maturity Date.....: 06/01/2033
Issue Amount.....: \$2,020,000.00
Outstanding Amount...: \$914,000.00

Obligation 3:

Debt Type.....:
Purpose Type.....: Utilities/Sewers
Security Type.....: Revenue Bonds
Issue Date.....: 12/08/2017
Maturity Date.....: 06/01/2038
Issue Amount.....: \$1,801,000.00
Outstanding Amount...: \$1,155,000.00

Obligation 4:

Debt Type.....:
Purpose Type.....: Other
Security Type.....: General Obligation Issue Date.....: 03/09/2021 Maturity Date.....: 06/01/2033
Issue Amount.....: \$1,750,000.00 Outstanding Amount...: \$1,325,000.00

Obligation 5:

Debt Type.....:
Purpose Type.....: Transportation
Security Type.....: General Obligation Issue Date.....: 10/25/2022 Maturity Date.....: 06/01/2035
Issue Amount.....: \$2,200,000.00 Outstanding Amount...: \$1,885,000.00

Obligation 6:

Debt Type.....:
Purpose Type.....: Utilities/Sewers
Security Type.....: Revenue Bonds
Issue Date.....: 01/14/2022
Maturity Date.....: 06/01/2042
Issue Amount.....: \$3,189,000.00
Outstanding Amount...: \$2,594,000.00



August 1, 2025

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

RE: WWTP FLOW EQUALIZATION BASIN PROJECT – WRH, Inc CHANGE ORDER #2
REVISION

Dear Mr. Hoyt, Mayor and City Council:

Attached for your consideration is Change Order #2 Revision from WRH, Inc. The original change order has been revised to reduce the number of grating panels to be replaced. The attached revised change order is for replacing five of the existing grating panels due to their condition and creating a safety hazard. The rest of the panels will be reused. This change order includes the procurement of like grating to replace the existing. See attached for additional information and below for pictures of the existing grating.

We have reviewed the Change Order submitted by WRH, Inc and are recommending approval of the Change Order in the amount of **\$9,562.30.**

If you have any questions, please do not hesitate to contact me either at 319-362-9394 or neisenbacher@snyder-associates.com

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Nick Eisenbacher', followed by a horizontal line.

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: Change Order #2 Revision

cc: Steve Agnitsch City of Anamosa Utilities Superintendent; WRH, Inc



Figure 1: Panels to be replaced.



Figure 2: View of warped grating in front middle section.



Figure 3: View of warped grating in back right section.



Figure 4: View of warped grating in back left section.

CHANGE ORDER NO. 2

OWNER: City of Anamosa

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

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

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

1. Description of change to be made:

Procurement, removal, and replacement of five existing grating panels on the existing wet well with like grating.

2. Reason for Change:

The original contract included installing a plate covering on the existing grating to provide a thermal barrier during the winter months. During construction WRH noticed the condition of the grating has started to deteriorate with several pieces of the existing grating were beginning to warp and some had began to show signs of rusting. In order to provide a better thermal barrier as well as a safer platform the grating should be replaced and covered with the plating already included with the project. Attached are pictures of the existing grating.

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

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1.	Remove and Replace Wet Well Grating	1	LS	\$9,562.30	\$9,562.30
TOTAL					\$9,562.30

4. This change order will result in a net change in the contract completion time of 2 days and a net change in the cost of the project of \$9562.30 divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$4,190,215.07	February 3, 2026
Change due to this C.O. (+ or -)	\$9,562.30	2
Totals including this C.O.:	\$4,199,777.37	February 5, 2026

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

WRH, Inc
CONTRACTOR

By _____

DATE: _____

Snyder & Associates, Inc.
ENGINEER

By _____

DATE: _____

City of Anamosa
OWNER

By _____

DATE: _____



Change Authorization Request
(CAR)

Project:

CAR No. 2

DATE 07/31/25

Job No. 1442

Reference:

RFQ # _____

Location Anamosa WWTP

Contract No. _____

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

Reason for Change:

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

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

Procurement, Removal, and Replacement of (5) existing grating panels on top of existing wet well. Replacement of existing like for like.

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

3) Basis of Payment:

- a) () Firm price for performing this change
is (**x**) **increased** / () decreased by \$9,562.30
is () increased / () decreased by \$0.00
is () increased / () decreased by \$0.00
- b) () Unit Price \$0.00
- c) () Change to be performed per unit prices in Contract \$0.00
- d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice.
Approximate Estimate is \$9,562.30

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

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

Comments: _____

Submitted by: Jordan Graham

Approved by _____

Owner

WRH, Inc.

Date: 7/31/2025

Date: _____

Procurement, Removal, and Replacement of (5) existing grating panels on top of existing wet well. Replacement of existing like for like.



All State Steel LLC

280 50th Avenue SW • Cedar Rapids, IA 52404

Phone (319)373-0291 • Fax (319)373-8451

July 24, 2025

Jordan Graham
Wendler
South Amana, IA

All State Steel offers to fabricate the following for the Anamosa EQ Wet Well located in Anamosa, IA per list & specs. provided by Jordan Graham

Lump sum of \$5480.00 (no sales tax included)

Includes: (5) – 2" aluminum smooth surface bar grating with notches, banded, mill finish, delivered to the jobsite.

Excludes:

Field measurements and field verifications

Steel framing and support for applications where framing and supports are not.

Specified in other sections.

Miscellaneous steel trim

Loose bearing and leveling plates for applications where they are not specified in other sections.

Trench drains

No finished paintings.

Toilet partition support

Fencing/Signage

Steel relating to or for case work.

Cold formed metal framing and or trusses

All other labor and materials not mentioned in the above inclusions.

Grouting labor and materials

Retain age.

Special permits



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

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

Invoice

Date	Invoice #
7/31/2025	11283

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



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

August 11, 2025
Project No: 2400220
Invoice No: 2500255

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

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

Task 200 Design Development

Fee

Total Fee 60,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Design Development	100.00	60,000.00	25.00	15,000.00
		Total Earned		15,000.00
		Previous Fee Billing		12,000.00
		Current Fee Billing		3,000.00

Total Fee 3,000.00

Total this Task \$3,000.00

Total this Invoice \$3,000.00

Billing Backup

MARTIN GARDNER ARCHITECTURE,
P.C.

Invoice 2500255 Dated 8/11/2025

Monday, August 11, 2025

2:47:07 PM

Project	2400220	Anamosa Downtown Revitalization Facade Project-Phase 3
---------	---------	--

Task	200	Design Development
------	-----	--------------------

Professional Personnel

			Hours
Employee			
00060	200 - Jordan, Bethany	7/7/2025	.25
	Billings		
00060	200 - Jordan, Bethany	7/9/2025	1.00
	Finish milestone sched. and send		
00060	200 - Jordan, Bethany	7/10/2025	.75
	Update milestone schedule, emails		
00060	200 - Jordan, Bethany	7/14/2025	.25
	Emails		
00060	200 - Jordan, Bethany	7/15/2025	.25
	Emails		
00060	200 - Jordan, Bethany	7/16/2025	.25
	Emails		
00060	600 - Jordan, Bethany	7/23/2025	1.75
	Prep for and Coons' properties meeting		
00060	200 - Jordan, Bethany	7/23/2025	.50
	Talk w/Derek about IEDA call for bathroom relocation approval, send 3d scan walkthru		
00060	200 - Jordan, Bethany	7/29/2025	1.00
	Update costs for 130 for grant vs. non-grant		
00060	600 - Jordan, Bethany	7/29/2025	1.00
	Prep for and virtual owner mtg., start prep for tomorrow's mtgs.		
00060	600 - Jordan, Bethany	7/30/2025	6.25
	Prep for and virtual owner meetings		
	Totals		13.25
	Total Labor		

Total this Task

Total this Project

Total this Report



SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

August 15, 2025

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

Invoice No: 119.1164.08 - 32

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through July 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

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

Billings to Date	Total 5,000.00	Prior 5,000.00	Current 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	92.00	36,800.00	36,000.00	800.00
Construction Staking	6,500.00	100.00	6,500.00	6,500.00	0.00
Total Fee	46,500.00		43,300.00	42,500.00	800.00
		Total Lump Sum Fees			800.00
		Phase Subtotal			\$800.00

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	32
Billings to Date	43,300.00	42,500.00	800.00		
Construction Obs					
Construction Obs					
Hourly Services					
		Hours	Rate	Amount	
Engineer VII		13.00	187.00	2,431.00	
Engineer I		69.25	115.00	7,963.75	
Technician VII		26.00	124.00	3,224.00	
Technician II		47.25	75.00	3,543.75	
Total Services		155.50		17,162.50	
					17,162.50
Employee Mileage				42.00	
Total Expenses				42.00	42.00
Fleet Mileage					557.20
Billing Limits		Current	Prior	To-Date	
Total Billings		17,761.70	34,284.00	52,045.70	
Limit				86,000.00	
Remaining				33,954.30	
			Task Subtotal		\$17,761.70
Billings to Date	Total	Prior	Current		
	52,045.70	34,284.00	17,761.70		
			Phase Subtotal		\$17,761.70
			Amount Due this Invoice		<u>\$18,561.70</u>
Billings to Date	Total	Prior	Current		
	205,855.20	187,293.50	18,561.70		

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher



July 28, 2025

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

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #8 – WWTP FLOW
EQUALIZATION BASIN – WRH, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #8 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with project management, quality control, temporary utilities, prefabricated building foundation labor and materials, overflow piping, prestress wire and shotcrete, and shotcrete cover coat.

I have reviewed the application for payment and find it in agreement with the work completed to date. I, therefore, recommend approval of the Application for Payment #8 in the amount of **\$237,196.00** to WRH, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Nick Eisenbacher', with a long horizontal flourish extending to the right.

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: WRH, Inc Contractor's Application for Payment #8

cc: Meagan Prestegard, East Central Iowa Council of Governments

Contractors Application for Payment

Application #		8	Application Date:		July 28, 2025
Pay Period:		7-01-2025 thru 7-31-2025			
To (Owner):	City of Anamosa		From (Contractor):	WRH, Inc.	
Project:		WWTP Flow Equalization Basin		Via (Engineer):	Snyder Engineering
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$4,057,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	\$133,215.07
#1 Over Excavation	\$133,215.07		3. Current Contract Price (Line 1 ± 2).....	\$	\$4,190,215.07
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$3,674,515.07
			5. RETAINAGE:		
			a. 5% X \$ 3,656,915.07 Work Completed.....	\$	\$182,845.75
			b. 5% X \$17,600.00 Stored Material.....	\$	\$880.00
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$183,725.75
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,490,789.32
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,253,593.32
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$237,196.00
TOTALS	\$133,215.07				
NET CHANGE BY CHANGE ORDERS	\$133,215.07				
Balance to Finish including retainage			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$699,425.75

Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: **Jordan Graham** Date: 7/28/2025

Payment of: \$ **237,196.00**
(Line 8 or other - attach explanation of the other amount)

is recommended by:  **8/4/2025**
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

\$ 8.00

7/28/2025

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 7				
Application Period: 7-01-2025 thru 7-31-2025				Application Date: 6/25/2025				
			Work Completed		E	F		G
	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Bonds/Insurance/Permits/Builders Risk	\$ 141,000.00	\$ 141,000.00	\$ -		\$ 141,000.00	100%	\$ -
	Division 1 General Requirements							
	Project Management	\$ 25,000.00	\$ 19,500.00	\$ 1,500.00		\$ 21,000.00	84%	\$ 4,000.00
	Site Superintendent/Quality Control/Safety	\$ 10,000.00	\$ 8,500.00	\$ 500.00		\$ 9,000.00	90%	\$ 1,000.00
	Temp. Utilities/ Dumpsters/Toilets/ Misc	\$ 5,000.00	\$ 4,250.00	\$ 750.00		\$ 5,000.00	100%	\$ -
	Office Trailers	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100%	\$ -
	Mobilization	\$ 6,000.00	\$ 6,000.00	\$ -		\$ 6,000.00	100%	\$ -
	Layout/Potholing/Locate	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100%	\$ -
	Division 2 Existing Conditions							
	Fence Remove and Replace	\$ 15,000.00	\$ 11,000.00	\$ -		\$ 11,000.00	73%	\$ 4,000.00
	Remove Pavement	\$ 20,000.00	\$ 20,000.00	\$ -		\$ 20,000.00	100%	\$ -
	Demo Existing Spiral Screen	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100%	\$ -
	Division 3 Concrete							
	Prefab Building foundation Labor and Materials	\$ 25,000.00	\$ 20,000.00	\$ 5,000.00		\$ 25,000.00	100%	\$ -
	Division 9 Finishes							
	Painting Labor/Materials	\$ 7,000.00		\$ -		\$ -		\$ 7,000.00
	FRP Flooring L&M	\$ 5,000.00	\$ 2,000.00	\$ -		\$ 2,000.00	40%	\$ 3,000.00
	Divison 13 Special Construction							
	Prefab. Control Module Submittals	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Prefab Control Module Materials	\$ 150,000.00		\$ -		\$ -		\$ 150,000.00
	Set Prefab Building	\$ 15,000.00		\$ -		\$ -		\$ 15,000.00
	Divison 26 Electrical & Division 27 Communications							
	Submittals	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100%	\$ -
	Conduit and wire Materials	\$ 36,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	42%	\$ 21,000.00
	Conduit and Wire Labor	\$ 12,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	83%	\$ 2,000.00
	MCC work Materials	\$ 7,000.00	\$ -	\$ -		\$ -		\$ 7,000.00
	MCC Labor	\$ 1,000.00	\$ -	\$ -		\$ -		\$ 1,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

\$ 8.00

7/28/2025

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 7				
Application Period: 7-01-2025 thru 7-31-2025				Application Date: 6/25/2025				
			Work Completed		E	F		G
	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Disconnect/ Reconnect of Equipment L&M	\$ 8,000.00	\$ 4,250.00	\$ -		\$ 4,250.00	53%	\$ 3,750.00
	Installation of Integrator Supplied Equipment	\$ 1,000.00		\$ -		\$ -		\$ 1,000.00
	Division 31 Earthwork							
	Grading for Precast tank Labor, Equip, Materials	\$ 200,000.00	\$ 200,000.00	\$ -		\$ 200,000.00	100%	\$ -
	Division 32 Exterior Improvements							
	Asphalt Labor, Materials, Equipment	\$ 32,000.00		\$ -		\$ -		\$ 32,000.00
	Subbase Prep L,M&E	\$ 10,800.00		\$ -		\$ -		\$ 10,800.00
	Seeding L&M	\$ 1,200.00		\$ -		\$ -		\$ 1,200.00
	Division 33 Utiiliites							
	Precast Structures Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Precast Structures Materials	\$ 75,000.00	\$ 75,000.00	\$ -		\$ 75,000.00	100%	\$ -
	Precast install	\$ 95,000.00	\$ 95,000.00	\$ -		\$ 95,000.00	100%	\$ -
	Piping Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Piping Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Piping install	\$ 65,000.00	\$ 52,500.00	\$ -		\$ 52,500.00	81%	\$ 12,500.00
	Storm sewer piping materials	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Storm sewer install	\$ 35,000.00	\$ 35,000.00	\$ -		\$ 35,000.00	100%	\$ -
	Division 40 Process Integration							
	Magnetic Flow meter materials	\$ 12,000.00		\$ -		\$ -		\$ 12,000.00
	Magnetic Flow meter Install	\$ 1,500.00		\$ -		\$ -		\$ 1,500.00
	Division 43 Liquid Handling							
	Submersible pumps Submittals	\$ 3,500.00	\$ 3,500.00	\$ -		\$ 3,500.00	100%	\$ -
	Submersible Pumps Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Submersible pumps Install	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Prestressed Concrete Tank							
	Tank Drawings and Calcs	\$ 280,000.00	\$ 280,000.00	\$ -		\$ 280,000.00	100%	\$ -
	Mobilize Tank Crew	\$ 277,000.00	\$ 277,000.00	\$ -		\$ 277,000.00	100%	\$ -
	Form Footings	\$ 85,000.00	\$ 85,000.00	\$ -		\$ 85,000.00	100%	\$ -
	Reinforce tank Floor	\$ 156,000.00	\$ 156,000.00	\$ -		\$ 156,000.00	100%	\$ -
	Install Waterstop and Floor Concrete	\$ 233,000.00	\$ 233,000.00	\$ -		\$ 233,000.00	100%	\$ -
	Install Panel Beds	\$ 169,000.00	\$ 169,000.00	\$ -		\$ 169,000.00	100%	\$ -
	Fabricate Panels	\$ 285,000.00	\$ 285,000.00	\$ -		\$ 285,000.00	100%	\$ -
	Erect Panels	\$ 225,000.00	\$ 225,000.00	\$ -		\$ 225,000.00	100%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

\$ 8.00

7/28/2025

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 7				
Application Period: 7-01-2025 thru 7-31-2025				Application Date: 6/25/2025				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Joints and Curbs	\$ 73,000.00	\$ 73,000.00	\$ -		\$ 73,000.00	100%	\$ -
	Shotcrete Diaphragm	\$ 55,000.00	\$ 55,000.00	\$ -		\$ 55,000.00	100%	\$ -
	Overflow Piping	\$ 44,000.00	\$ 14,520.00	\$ 29,480.00		\$ 44,000.00	100%	\$ -
	Install Wall Cap	\$ 91,000.00	\$ 91,000.00	\$ -		\$ 91,000.00	100%	\$ -
	Prestress and Shotcrete	\$ 205,000.00	\$ 41,000.00	\$ 164,000.00		\$ 205,000.00	100%	\$ -
	Shotcrete Cover Coat	\$ 57,000.00		\$ 48,450.00		\$ 48,450.00	85%	\$ 8,550.00
	Exterior Architectural Coating	\$ 25,000.00		\$ -		\$ -		\$ 25,000.00
	Install Stairs and Platforms	\$ 150,000.00		\$ -		\$ -		\$ 150,000.00
	Install Handrails	\$ 40,000.00		\$ -		\$ -		\$ 40,000.00
	Install Water Cannons	\$ 20,000.00		\$ -	\$17,600.00	\$ 17,600.00	88%	\$ 2,400.00
	Prestressed concrete tank Frost footing L&M	\$ 210,000.00	\$ 210,000.00	\$ -		\$ 210,000.00	100%	\$ -
	Division 46 Wastewater Equipment							
	Spiral screen submittals	\$ 18,000.00	\$ 18,000.00	\$ -		\$ 18,000.00	100%	\$ -
	Spiral Screen Materials	\$ 60,500.00	\$ 60,500.00	\$ -		\$ 60,500.00	100%	\$ -
	Spiral Screen install	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Change Orders							
	CO#1 Over Excavation and Backfill	\$ 133,215.07	\$ 133,215.07	\$ -		\$ 133,215.07	100%	\$ -
	Totals	\$ 4,190,215.07	\$ 3,407,235.07	\$ 249,680.00	\$ 17,600.00	\$ 3,674,515.07	87.7%	\$ 515,700.00

Stored Material Summary

8

Contractor's Application

7/28/2025

[illegible]

Stored Material Summary

8

Contractor's Application

7/28/2025

[illegible]

Stored Material Summary

8

Contractor's Application

7/28/2025

For (Contract):								Application Number:		8		
Application Period:								Application Date: 7/28/2025				
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)		
					Date Placed into Storage (Month/Year)	Amount (\$)		Date (Month/Year)	Amount (\$)			
					Totals			\$30,890.24	\$30,890.24	#####	(\$3,222,703.08)	