CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, SEPTEMBER 8, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

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

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

1.0) Roll Call

2.0) Pledge Of Allegiance

3.0) Consent Agenda (Review & Approve):

- **a)** Minutes from August 25, 2025 – Regular Session.
- **b)** Current bills.
- **c)** Noise/street closure permit applications.

4.0) Council Action Items:

- **4.1) Resolution 2025-56 –** To set the wage for the position of Full-Time Streets Department Assistant Superintendent for fiscal year ending June 30, 2026. **Roll Call.**
- **4.2) Resolution 2025-57 –** To set the wage of a Part-Time Janitor for fiscal year ending June 30, 2026. **Roll Call.**
- **4.3) Resolution 2025-58 –** To set the wage for the position of Full-Time Streets Department Laborer for fiscal year ending June 30, 2026. **Roll Call.**
- **4.4) Resolution 2025-59 –** To set the wage for the position of Full-Time Police Officer for fiscal year ending June 30, 2026. **Roll Call.**
- **4.5) Resolution 2025-60 –** To set the wage for the position of Full-Time Police Officer for fiscal year ending June 30, 2026. **Roll Call.**
- **4.6) Resolution 2025-61 –** To set the Public Hearing for the WTP Aerator Replacement Project. **Roll Call.**
- **4.7) Review & Approve –** 28E Agreement for General Law Enforcement Services between the Jones County Sheriff and the City of Anamosa (Sheriff Graver).
- **4.8) Review & Approve –** Purchase of a replacement INF Well Pump, in the amount of $24,590, for the Wastewater Treatment Plant (Steve Agnitsch).
- **4.9) Review & Approve (Consent Agenda):** Pay requests totaling $9,513.80.
  - **a)** From HR Green, in the amount of $5,423.05, for the Ford & Huber Sanitary Sewer Replacement Project.
  - **b)** From HR Green, in the amount of $1,428.75, for the Anamosa Sidewalk Program.
  - **c)** From HR Green, in the amount of $1,162.00, for the Engineering Services Master Service Agreement.
  - **d)** From HR Green, in the amount of $1,500.00, for the WTP Aerator Project.

5.0) City Administrator's Report

6.0) Mayor & Council Reports

- **6.1)** Mayor's report
- **6.2)** Council reports

7.0) Public Comment For Items Not On The Agenda

8.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS

August 25, 2025

The City Council of the City of Anamosa met in Regular Session on August 25, 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, Teresa Tuetken, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: None. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 6:05 P.M. Roll call was taken with a quorum present.

Motion by K. Smith, seconded by Crump approving the consent agenda items: Minutes of the Regular Session 8/11/25, Minutes of the Special Session 8/13/25, current bills, liquor licenses, and Noise/street closure permits. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:07 P.M. on the proposed vacation, sale, and conveyance of City-owned right-of-way known as the former alley between 202 and 204 South Division Street and 610 East 2nd Street, pursuant to Section 364.7 of the Iowa Code.

Mayor Smith opened the floor to public comment. No public comment was made. Mayor Smith closed the public hearing at 6:08 P.M.

Motion by Crump, seconded by K. Smith approving Resolution 2025-53 approving the proposed vacation, sale, and conveyance of City-owned right-of-way known as the former alley between 202 and 204 South Division Street and 610 East 2nd Street, pursuant to Section 364.7 of the Iowa Code. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Mayor Smith turned the floor over to the Council for discussion on the proposed annexation of Parcel 2008-53, in NE NW EXC Parcel 2004-66. Council discussion followed.

Motion by K. Smith, seconded by Weimer approving paying for approximately 75 feet of sewer pipe, for the connection to the City sewer line, not to exceed $3,000.00 and to waive the fees for T-Connection. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Mayor Smith turned the floor over to Tom Durgin concerning damage done to his property located at 110 East Main Street. Durgin told the Council how the damage occurred and how the process was handled.

Mayor Smith turned the floor over to the Public Utilities Director, Steve Agnitsch, to discuss the Sanitary Sewer Survey progress and the corrective actions the department plans to make. Council discussion followed.

Motion by Weimer, seconded by D. Smith approving Resolution 2025-54 to set the wage of the part-time Lawrence Community Center Personnel for fiscal year ending June 30, 2026. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-55 setting September 22, 2025, as the date for the public hearings on the proposals to enter into General Obligation Loan Agreements and to borrow money thereunder. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving fiscal year 2026 street improvement projects, not to exceed $206,822.40, and accepting the bid from Kluesner Construction, Inc. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the Outstanding Obligation Debt Report to the State Treasurer's office. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the Consent Agenda pay requests totaling $269,070.00. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

City Administrator Hoyt informed the Council that the County would like to request no parking during the construction on Ford Street and X31. Hoyt told the Council that this was a last-minute request and that the City would prefer not to eliminate parking or close the whole street but to reduce the parking in the areas that construction is undergoing.

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

Motion by K. Smith, seconded by D. Smith 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 vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Council entered into closed session at 7:14 P.M.

Council entered into open session at 7:46 P.M.

Motion by Crump, seconded by D. Smith approving the motion to direct the City Attorney to proceed as advised in the closed session. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Meeting adjourned at 7:48 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk

Expense Approval Report
By Fund

City of Anamosa, IA

Post Dates 8/26/2025 - 9/8/2025

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
THE HARTFORD	08/29/2025	AD&D	001-000-2208		5.40
WELLMARK BLUE CROSS BLUE…	08/29/2025	ALLIANCE HEALTH INSURANCE	001-000-2205		1,499.60
COLLECTION SERVICES CENTER	08/29/2025	COLLECTION SERVICES	001-000-2204		257.55
DELTA DENTAL PLAN OF IOWA	08/29/2025	DELTA DENTAL INSURANCE	001-000-2205		58.72
CITY OF ANAMOSA	08/29/2025	FLEXIBLE - CHILDCARE	001-000-2204		134.62
CITY OF ANAMOSA	08/29/2025	FLEX - MEDICAL	001-000-2204		204.38
IPERS COLLECTIONS	08/29/2025	IPERS	001-000-2203		6,902.04
THE HARTFORD	08/29/2025	LIFE INSURANCE	001-000-2208		40.50
THE HARTFORD	08/29/2025	LTD	001-000-2208		15.30
IPERS COLLECTIONS	08/29/2025	IPERS	001-000-2203		3,321.56
VSP Insurance Co	08/29/2025	VSP INSURANCE	001-000-2205		18.26
941 TAX EFT PAYMENT	08/29/2025	MEDICARE TAX	001-000-2206		2,959.28
941 TAX EFT PAYMENT	08/29/2025	SOCIAL SECURITY TAX	001-000-2202		12,653.34
941 TAX EFT PAYMENT	08/29/2025	FEDERAL TAX	001-000-2200		13,641.66
TREASURER STATE OF IOWA	08/29/2025	STATE TAX	001-000-2201		2,989.16
941 TAX EFT PAYMENT	08/29/2025	MEDICARE TAX	001-000-2206		56.06
941 TAX EFT PAYMENT	08/29/2025	SOCIAL SECURITY TAX	001-000-2202		239.72
941 TAX EFT PAYMENT	08/29/2025	FEDERAL TAX	001-000-2200		153.58
TREASURER STATE OF IOWA	08/29/2025	STATE TAX	001-000-2201		55.92
IPERS COLLECTIONS	09/03/2025	IPERS	001-000-2203		328.31
941 TAX EFT PAYMENT	09/03/2025	MEDICARE TAX	001-000-2206		61.34
941 TAX EFT PAYMENT	09/03/2025	SOCIAL SECURITY TAX	001-000-2202		262.30
941 TAX EFT PAYMENT	09/03/2025	FEDERAL TAX	001-000-2200		159.36
TREASURER STATE OF IOWA	09/03/2025	STATE TAX	001-000-2201		57.75
				Department 000 - 000 Total:	**46,075.71**
Department: 110 - POLICE					
POLICE LEGAL SCIENCES	09/08/2025	LEGAL UPDATE SERVICE FEE	001-110-6490		14.00
WAPSI WASTE SERVICE, INC.	09/08/2025	TRASH SERVICE	001-110-6540		31.00
U.S. CELLULAR	09/08/2025	HOTSPOTS	001-110-6480		89.37
U.S. CELLULAR	09/08/2025	CREDIT	001-110-6480		-88.47
U.S. CELLULAR	09/08/2025	CELL PHONES	001-110-6373		543.38
IOWA LAW ENFORCEMENT A…	09/08/2025	MMPI EVALUATION	001-110-6412		150.00
ACCESS SYSTEMS LEASING	09/08/2025	COPIER LEASE	001-110-6470		174.86
AUXIANT	09/08/2025	SELF FUNDED INSURANCE	001-110-6155		46.34
AUXIANT	09/08/2025	SELF FUNDED INSURANCE	001-110-6155		402.20
MCALEER	09/08/2025	WATER REFILL	001-110-6530		28.00
				Department 110 - POLICE Total:	**1,390.68**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
JOHN DEERE FINANCIAL	08/27/2025	STEEL TOE BOOTS	001-210-6181		199.99
ANAMOSA STATE PENITENTIA…	09/08/2025	INMATE SERVICES	001-210-6490		310.00
AUXIANT	09/08/2025	SELF FUNDED INSURANCE	001-210-6155		14.17
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**524.16**
Department: 290 - SOLID WASTE					
WAPSI WASTE SERVICE, INC.	09/08/2025	TRASH SERVICE	001-290-6461		140.00
T & D TREE SERVICE	09/08/2025	TREE REMOVAL	001-290-6428		2,320.00
				Department 290 - SOLID WASTE Total:	**2,460.00**
Department: 450 - CEMETERY FUND					
LEGG, JAN	08/29/2025	PLOT REFUND	001-450-4740		1,210.00
HENRY/TROY	09/08/2025	BURIAL SERVICES	001-450-6491		1,500.00
				Department 450 - CEMETERY FUND Total:	**2,710.00**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 622 - SUPPORT ADMINISTRATION				
ANAMOSA JOURNAL-EUREKA	09/08/2025	LEGALS	001-622-6414	183.80
U.S. CELLULAR	09/08/2025	CELL PHONES	001-622-6373	40.46
ANAMOSA JOURNAL-EUREKA	09/08/2025	LEGALS	001-622-6414	19.94
ANAMOSA JOURNAL-EUREKA	09/08/2025	LEGALS	001-622-6414	204.82
ACCESS SYSTEMS LEASING	09/08/2025	COPIER LEASE	001-622-6470	174.87
			Department 622 - SUPPORT ADMINISTRATION Total:	**623.89**
Department: 650 - CITY HALL				
WAPSI WASTE SERVICE, INC.	09/08/2025	TRASH SERVICE	001-650-6475	31.00
			Department 650 - CITY HALL Total:	**31.00**
			Fund 001 - GENERAL FUND Total:	**53,815.44**
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
WAPSI WASTE SERVICE, INC.	09/08/2025	TRASH SERVICE	015-150-6475	90.00
CENTURYLINK	09/08/2025	PHONE	015-150-6373	93.84
			Department 150 - FIRE DEPARTMENT Total:	**183.84**
			Fund 015 - FIRE SERVICE Total:	**183.84**
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	09/08/2025	CELL PHONES	041-410-6373	40.46
			Department 410 - LIBRARY Total:	**40.46**
			Fund 041 - LIBRARY FUND Total:	**40.46**
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
JOHN DEERE FINANCIAL	08/27/2025	GRASS SEED	043-430-6532	101.48
JOHN DEERE FINANCIAL	08/27/2025	FIELD PAINTING	043-430-6475	14.99
JOHN DEERE FINANCIAL	08/27/2025	BLEACHERS	043-430-6520	50.48
JOHN DEERE FINANCIAL	08/27/2025	AUGER	043-430-6532	19.99
JOHN DEERE FINANCIAL	08/27/2025	MOWER BATTERY	043-430-6470	41.99
TOUGH ENTERTAINMENT	09/08/2025	MUSIC IN THE PARK	043-430-6490	650.00
U.S. CELLULAR	09/08/2025	CELL PHONES	043-430-6373	40.46
ASCAP	09/08/2025	MUSIC LICENSE FEE	043-430-6210	452.79
MONTICELLO SPORTS	09/08/2025	VOLLEYBALL TSHIRTS	043-430-6531	704.00
JOHN DEERE FINANCIAL	09/08/2025	MOTOR OIL	043-430-6475	7.99
			Department 430 - RECREATION Total:	**2,084.17**
			Fund 043 - PARKS & RECREATION Total:	**2,084.17**
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
WAPSI WASTE SERVICE, INC.	09/08/2025	TRASH SERVICE	044-440-6475	30.00
CARRICO AQUATIC RESOURCE…	09/08/2025	PULSAR BRIQUETTES	044-440-6533	2,101.50
JONES COUNTY ENVIRONMEN…	09/08/2025	POOL INSPECTION	044-440-6470	445.00
TREASURER STATE OF IOWA	09/08/2025	SALES TAX	044-440-6491	337.01
TREASURER STATE OF IOWA	09/08/2025	SALES TAX	044-440-6493	56.17
			Department 440 - AQUA COURT Total:	**2,969.68**
			Fund 044 - AQUA COURT Total:	**2,969.68**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMMUNITY CENTER				
JOHN DEERE FINANCIAL	08/27/2025	SINK REPLACEMENT	046-460-6540	35.97
JOHN DEERE FINANCIAL	08/27/2025	SINK REPLACEMENT	046-460-6540	20.27
JOHN DEERE FINANCIAL	08/27/2025	SINK PARTS	046-460-6540	28.69
JOHN DEERE FINANCIAL	08/27/2025	ELECTRICAL SUPPLIES	046-460-6475	147.07
JOHN DEERE FINANCIAL	08/27/2025	RECEPTACLE	046-460-6540	4.47
WAPSI WASTE SERVICE, INC.	09/08/2025	TRASH SERVICE	046-460-6475	140.00
HOMETOWN PEST SOLUTIONS	09/08/2025	PEST CONTROL	046-460-6452	55.00
ACCESS SYSTEMS LEASING	09/08/2025	COPIER LEASE	046-460-6470	249.58

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ATLANTIC COCA-COLA	09/08/2025	VENDING SUPPLIES	046-460-6546	338.93
			Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**1,019.98**
			Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**1,019.98**
Fund: 110 - ROAD USE TAX				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
IOWA PRISON INDUSTRIES	09/08/2025	SIGNS	110-210-6512	70.80
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**70.80**
Department: 211 - Public Services - community betterment				
JOHN DEERE FINANCIAL	08/27/2025	SUPPLIES/SWEEPER	110-211-6470	36.49
JOHN DEERE FINANCIAL	08/27/2025	MOLE POISON/HANDLE	110-211-6553	24.97
JOHN DEERE FINANCIAL	08/27/2025	HITCH PIN/NUTS/BOLTS	110-211-6470	4.12
JOHN DEERE FINANCIAL	08/27/2025	LAWN ROLLER	110-211-6504	186.33
JOHN DEERE FINANCIAL	08/27/2025	SHOP SUPPLIES	110-211-6530	133.23
J&R SUPPLY	09/08/2025	TEMP SIGNS	110-211-6543	757.87
U.S. CELLULAR	09/08/2025	CELL PHONES	110-211-6490	59.95
L.L. PELLING COMPANY	09/08/2025	ASPHALT PATCH	110-211-6543	872.05
CROWLEY REPAIR	09/08/2025	HYDRAULIC COUPLERS/ADAP...	110-211-6470	131.90
BODENSTEINER IMPLEMENT ...	09/08/2025	MOWER BLADES	110-211-6470	61.32
JOHN DEERE FINANCIAL	08/27/2025	LAWN ROLLER	110-211-6504	163.66
ARNOLD MOTOR SUPPLY, LLP	09/08/2025	55 GALLON BARREL DEF	110-211-6551	348.99
CROWLEY REPAIR	09/08/2025	LAWN MOWER BLADES	110-211-6470	372.00
JONES COUNTY ENGINEER	09/08/2025	PAINT ROAD LINES	110-211-6543	2,238.67
LINN CO-OP OIL CO.	09/08/2025	DIESEL FUEL	110-211-6551	715.93
LINN CO-OP OIL CO.	09/08/2025	DIESEL FUEL	110-211-6551	214.78
CROWLEY REPAIR	09/08/2025	FIX SWEEPER TIRE	110-211-6470	75.00
LODE/ERIC	09/01/2025	PHONE STIPEND AUG/SEP	110-211-6373	40.00
KULA/MATT	09/01/2025	PHONE STIPEND AUG/SEP	110-211-6373	40.00
FRAZIER/SPENCER	09/01/2025	PHONE STIPEND AUG/SEP	110-211-6373	26.70
SHERWIN WILLIAMS CO/THE	09/08/2025	7 GAL PAINT SPRAYER BUCKET	110-211-6553	21.99
LAWSON PRODUCTS, INC.	09/08/2025	SHOP SUPPLIES	110-211-6553	28.24
ARNOLD MOTOR SUPPLY, LLP	09/08/2025	FILTERS	110-211-6474	73.02
			Department 211 - Public Services - community betterment Total:	**6,627.21**
			Fund 110 - ROAD USE TAX Total:	**6,698.01**
Fund: 121 - LOCAL OPTION TAX 35%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
DELANCEY ELECTRIC CO.	09/08/2025	STREET LIGHT REPAIR	121-210-6371	495.00
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**495.00**
			Fund 121 - LOCAL OPTION TAX 35% Total:	**495.00**
Fund: 600 - WATER FUND				
Department: 810 - 810				
JOHN DEERE FINANCIAL	08/27/2025	HOSE CLAMPS BANDING	600-810-6553	25.73
IOWA PRISON INDUSTRIES	09/08/2025	SHIRTS	600-810-6181	42.40
IOWA PRISON INDUSTRIES	09/08/2025	SHIRTS	600-810-6181	54.80
U.S. CELLULAR	09/08/2025	CELL PHONES	600-810-6373	196.17
WATER SOLUTIONS UNLIMITED	09/08/2025	CHEMICALS	600-810-6501	3,019.70
ANAMOSA STATE PENITENTIA...	09/08/2025	INMATE WAGES	600-810-6489	135.00
TEST INC / QC ANALYTICAL SE...	09/08/2025	WATER TESTING	600-810-6470	32.00
TEST INC / QC ANALYTICAL SE...	09/08/2025	WATER TESTS	600-810-6470	205.00
KIECK'S	09/08/2025	PANTS	600-810-6181	150.00
TREASURER STATE OF IOWA	09/08/2025	WET TAX	600-810-6491	5,222.18
AUXIANT	09/08/2025	SELF FUNDED INSURANCE	600-810-6155	7.62
OLIN-MORLEY TELEPHONE C...	09/08/2025	PHONE	600-810-6373	104.95
US POSTMASTER	09/08/2025	UB REMINDERS	600-810-6508	128.71
			Department 810 - 810 Total:	**9,324.26**
			Fund 600 - WATER FUND Total:	**9,324.26**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
JOHN DEERE FINANCIAL	08/27/2025	MAILBOX/LETTERS	610-815-6540	39.87
JOHN DEERE FINANCIAL	08/27/2025	SHOP TOWELS	610-815-6540	10.99
J&R SUPPLY	09/08/2025	TEMP SIGNS	610-815-6504	757.87
CUMMINS SALES AND SERVICE	09/08/2025	GEN REPAIR	610-815-6470	9,658.28
WAPSI WASTE SERVICE, INC.	09/08/2025	TRASH SERVICE	610-815-6523	90.00
RECREATIONAL MOTOR SPOR…	09/08/2025	AUG SHIPPING	610-815-6431	115.48
U.S. CELLULAR	09/08/2025	CELL PHONES	610-815-6373	156.23
RECREATIONAL MOTOR SPOR…	09/08/2025	SPECIAL TEST SHIPPING	610-815-6431	22.16
FAREWAY STORES, INC.	09/08/2025	DISTILLED WATER	610-815-6501	38.88
CORE & MAIN LP	09/08/2025	REPLACED DEHUMIDIFIER	610-815-6504	3,999.95
DUBUQUE METROPOLITAN A…	09/08/2025	DEBRIS DISPOSAL	610-815-6553	138.00
MISSISSIPPI VALLEY PUMP, IN…	09/08/2025	PULLED PUMPS	610-815-6785	768.75
HACH COMPANY	09/08/2025	TESTING SUPPLIES	610-815-6501	95.29
HAWKEYE ELECTRICAL CONTR…	09/08/2025	2ND STREET LIFT STATION RE…	610-815-6785	533.75
JOHN DEERE FINANCIAL	09/08/2025	CUTTERS	610-815-6470	45.98
JOHN DEERE FINANCIAL	09/08/2025	HOSE REPAIRS	610-815-6470	11.97
HACH COMPANY	09/08/2025	TESTING SUPPLIES	610-815-6501	91.95
HACH COMPANY	09/08/2025	TESTING SUPPLIES	610-815-6501	687.40
TREASURER STATE OF IOWA	09/08/2025	SALES TAX	610-815-6491	906.99
TREASURER STATE OF IOWA	09/08/2025	SALES TAX	610-815-6493	151.16
LINN CO-OP OIL CO.	09/08/2025	FUEL	610-815-6551	965.27
GPM	09/08/2025	FLOW METER RENTAL	610-815-6785	800.00
HERRERA/DARIAN	09/01/2025	PHONE STIPEND AUG/SEP	610-815-6373	40.00
JOHN DEERE FINANCIAL	09/08/2025	LAB SUPPLIES	610-815-6530	92.42
US POSTMASTER	09/08/2025	UB REMINDERS	610-815-6508	128.71
			Department 815 - 815 Total:	**20,347.35**
			Fund 610 - WASTEWATER FUND Total:	**20,347.35**
			Grand Total:	**96,978.19**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
001 - GENERAL FUND		53,815.44	47,948.41
015 - FIRE SERVICE		183.84	0.00
041 - LIBRARY FUND		40.46	0.00
043 - PARKS & RECREATION		2,084.17	228.93
044 - AQUA COURT		2,969.68	393.18
046 - LAWRENCE COMMUNITY CENTER FUND		1,019.98	236.47
110 - ROAD USE TAX		6,698.01	655.50
121 - LOCAL OPTION TAX 35%		495.00	0.00
600 - WATER FUND		9,324.26	5,255.53
610 - WASTEWATER FUND		20,347.35	1,149.01
	Grand Total:	**96,978.19**	**55,867.03**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	13,954.60	13,954.60
001-000-2201	SIT HOLDING	3,102.83	3,102.83
001-000-2202	FICA HOLDING	13,155.36	13,155.36
001-000-2203	IPERS HOLDING	10,551.91	10,551.91
001-000-2204	PEDC HOLDING	596.55	596.55
001-000-2205	HEALTH & CANCER INS. …	1,576.58	1,576.58
001-000-2206	MEDICARE HOLDING	3,076.68	3,076.68
001-000-2208	LIFE HOLDING	61.20	61.20
001-110-6155	SELF FUNDED HEALTH INS	448.54	448.54
001-110-6373	UTILITIES, TELEPHONE	543.38	0.00
001-110-6412	PHYSICALS & MEDICAL E…	150.00	0.00
001-110-6470	EQUIPMENT MAINT CO…	174.86	0.00
001-110-6480	COMPUTER INTERNET S…	0.90	0.00
001-110-6490	SOFTWARE MAINT CON…	14.00	0.00
001-110-6530	SUPPLIES, OPERATIONS	28.00	0.00
001-110-6540	BLDG & GROUNDS MAI…	31.00	0.00
001-210-6155	SELF FUNDED HEALTH INS	14.17	14.17
001-210-6181	ALLOWANCE, UNIFORM	199.99	199.99
001-210-6490	PROFESSIONAL SERVICES	310.00	0.00
001-290-6428	TREE TRIMMING/STUMP…	2,320.00	0.00
001-290-6461	SOLID WASTE COLLECTI…	140.00	0.00
001-450-4740	CEMETERY PLOT SALES	1,210.00	1,210.00
001-450-6491	GRAVE SERVICING	1,500.00	0.00
001-622-6373	UTILITIES, TELEPHONE	40.46	0.00
001-622-6414	PUBLIC NOTICES	408.56	0.00
001-622-6470	OFFICE EQUIPMENT/MA…	174.87	0.00
001-650-6475	BUIDLING & GROUNDS …	31.00	0.00
015-150-6373	UTILITIES, TELEPHONE	93.84	0.00
015-150-6475	MAINTENANCE, GROUN…	90.00	0.00
041-410-6373	UTILITIES, TELEPHONE	40.46	0.00
043-430-6210	MEMBERSHIP DUES & S…	452.79	0.00
043-430-6373	UTILITIES, TELEPHONE	40.46	0.00
043-430-6470	MAINTENANCE, EQUIP…	41.99	41.99
043-430-6475	MAINTENANCE, BLDGS &..	22.98	14.99
043-430-6490	EVENT EXPENSES	650.00	0.00
043-430-6520	SANITATION FACILITIES	50.48	50.48
043-430-6531	SUPPLIES, REC. PROGR…	704.00	0.00
043-430-6532	PARK MAINTENANCE-TR…	121.47	121.47
044-440-6470	PROF SERV-TESTING & I…	445.00	0.00
044-440-6475	MAINTENANCE, BLDGS &..	30.00	0.00
044-440-6491	SALES TAXES PAID	337.01	337.01
044-440-6493	LOCAL OPTION SALES TA…	56.17	56.17
044-440-6533	EQUIP., AQUA CRT. CHE…	2,101.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
046-460-6452	CONTRACT SERVICES	55.00	0.00
046-460-6470	MAINTENANCE, EQUIP…	249.58	0.00
046-460-6475	MAINTENANCE, BLDGS &..	287.07	147.07
046-460-6540	SUPPLIES, BLDGS. & GR…	89.40	89.40
046-460-6546	MERCHANDISE FOR RES…	338.93	0.00
110-210-6512	TRAFFIC SIGNS AND MA…	70.80	0.00
110-211-6373	UTILITIES, TELEPHONE	106.70	106.70
110-211-6470	MAINTENANCE, EQUIP…	680.83	40.61
110-211-6474	MAINTENANCE, VEHICLE	73.02	0.00
110-211-6490	MAINT. CONTRACT PAG…	59.95	0.00
110-211-6504	EQUIPMENT, SMALL	349.99	349.99
110-211-6530	SUPPLIES, OPERATIONS	133.23	133.23
110-211-6543	SUPPLIES, STREET MAIN…	3,868.59	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,279.70	0.00
110-211-6553	MISCELLANEOUS SUPPLI…	75.20	24.97
121-210-6371	STREET/TRAFFIC LIGHTS	495.00	0.00
600-810-6155	SELF FUNDED HEALTH INS	7.62	7.62
600-810-6181	ALLOWANCE, UNIFORM	247.20	0.00
600-810-6373	UTILITIES, TELEPHONE	301.12	0.00
600-810-6470	PROF. SERVICES - TESTI…	237.00	0.00
600-810-6489	PROFESSIONAL SERVICES	135.00	0.00
600-810-6491	SALES TAXES PAID	5,222.18	5,222.18
600-810-6501	CHEMICALS	3,019.70	0.00
600-810-6508	SUPPLIES, POSTAGE	128.71	0.00
600-810-6553	MISCELLANEOUS EXPEN…	25.73	25.73
610-815-6373	UTILITIES, TELEPHONE	196.23	40.00
610-815-6431	SHIPPING	137.64	0.00
610-815-6470	MAINTENANCE, EQUIP…	9,716.23	0.00
610-815-6491	SALES TAXES PAID	906.99	906.99
610-815-6493	LOCAL OPTION SALES TA…	151.16	151.16
610-815-6501	CHEMICALS	913.52	0.00
610-815-6504	EQUIPMENT, SMALL	4,757.82	0.00
610-815-6508	SUPPLIES, POSTAGE	128.71	0.00
610-815-6523	EQUIPMENT, BLDG. MAI…	90.00	0.00
610-815-6530	OPERATIONS SUPPLIES	92.42	0.00
610-815-6540	SUPPLIES, BLDGS. & GR…	50.86	50.86
610-815-6551	FUEL EXPENSE	965.27	0.00
610-815-6553	MISCELLANEOUS EXPEN…	138.00	0.00
610-815-6785	WASTEWTR SYSTEM IM…	2,102.50	0.00
	Grand Total:	**96,978.19**	**55,867.03**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		96,978.19	55,867.03
	Grand Total:	**96,978.19**	**55,867.03**

CITY OF ANAMOSA

NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 9/2/25

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa High School - Student Council

Applicant's Address: 209 Sadie St

Applicant's Phone: 319-462-3594

Event Location/Address: See attached parade route

Detailed Description of Event:

Homecoming Parade

Date of Event: 9/26/25 Time Period of Event: 2:30 - 3:20

TYPE OF NOISE VARIANCE REQUESTED:

☒ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Sadie St, Maquoketa St, Dubuque St, Main St

Starting at intersection(s) of: Sadie St / Maquoketa

End at intersection(s) of: Main St / Garnavillo St.

Please attach a detailed map/drawing of area.

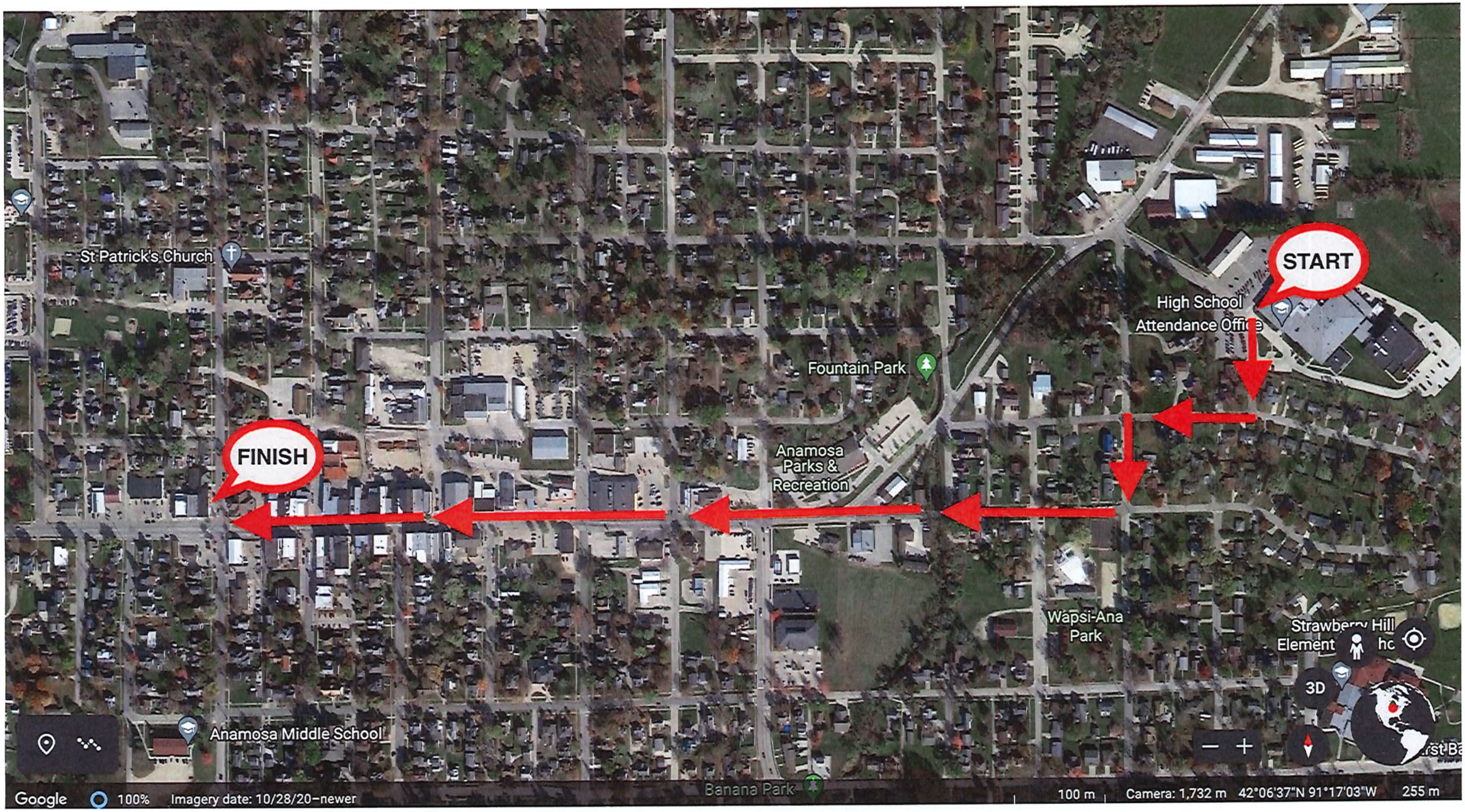
Barricades Needed? Y/N How many: ______ Type: ______

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.


START
High School
Attendance Office
FINISH
St Patrick's Church
Fountain Park
Anamosa Parks & Recreation
Wapsi-Ana Park
Anamosa Middle School
Banana Park
3D
Google
100%
Imagery date: 10/28/20–newer
100 m
Camera: 1,732 m
42°06'37"N 91°17'03"W
255 m

RESOLUTION NO. 2025-56

RESOLUTION TO SET THE WAGE FOR THE POSITION OF FULL TIME STREETS DEPARTMENT ASSISTANT SUPERINTENDENT FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the current Streets Department needs to fill a vacant full-time Assistant Superintendent position, due to the resignation of the previous Assistant Superintendent; and,

WHEREAS, the following candidate has been reviewed and is recommended, by the Streets Department Superintendent and City Administrator to fill this vacant position; and,

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following wage be approved, effective September 9, 2025.

Position	Employee Name	Hourly Wage
Full-Time Streets Department Assistant Superintendent	Matt Kula	$26.12/hour

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

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

PASSED AND APPROVED this 8th, day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-57

RESOLUTION TO SET THE WAGE OF A PART-TIME LCC JANITOR FOR FISCAL YEAR ENDING JUNE 30, 2026.

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

WHEREAS, the Parks & Recreation Department has a vacant Part-Time Janitor position; and,

WHEREAS, the Parks & Recreation Director and Park Board identified and selected a qualified candidate to fill this vacant position; and,

WHEREAS, the following candidate has been reviewed and is recommended, by the City Administrator to fill this vacant position; and,

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the wage for the following Part-Time LCC Janitor be approved, for Fiscal Year ending June 30, 2026:

Position	Employee Name	Hourly Wage
Part-Time LCC Janitor	Joseph Beadle	$13.30/hour

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

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

PASSED AND APPROVED this 8th day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

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

Thursday, September 4, 2025

Jason Anderson
[redacted]
Anamosa, IA, 52205

Dear Jason,

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

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

The Streets Department Laborer is a full-time, hourly position, with a probationary wage of $24.55/hour. Upon completing the required probationary period and receiving a satisfactory performance evaluation, the wage for this position will be increased to $25.55/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply to this position. Tentatively, you may begin employment anytime between Tuesday, September 9, 2025 and Monday, September 29, 2025.

Sincerely,

Jeremiah Hoyt, City Administrator
City of Anamosa

RESOLUTION NO. 2025-58

RESOLUTION TO SET THE WAGE FOR THE POSITION OF FULL TIME STREETS DEPARTMENT LABORER FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the current Streets Department needs to fill a vacant Full-Time Streets Department Laborer position, due to an employee resignation; and,

WHEREAS, the following candidate has been reviewed and is recommended, by the Streets Department Superintendent and City Administrator to fill this vacant position; and,

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following wage be approved, effective September 9, 2025.

Position	Employee Name	Hourly Wage
Full-Time Streets Department Laborer	Jason Anderson	$24.55/hour (probationary)

MAY IT BE FURTHER RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the above-named employee receive a wage increase, to $25.55/HOUR, upon completing the required 90-day probationary period and receiving a satisfactory performance evaluation.

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

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

PASSED AND APPROVED this 8th, day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

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

Wednesday, September 3, 2025

Jeffrey Williams
[redacted]
Anamosa, Iowa, 52205

Dear Jeffrey,

On behalf of the City of Anamosa/Anamosa Police Department, I would like to thank you for applying for the position of Police Officer. I am pleased to extend to you a conditional offer of employment, contingent upon approval by the Anamosa City Council.

The Police Officer position is subject to the general terms and conditions of employment outlined in the Personnel Policy Manual for the City of Anamosa, Standard Operating Procedures of the Anamosa Police Department, and Articles of the Collective Bargaining Agreement between the City of Anamosa, Iowa, Police Department and Teamsters Local 238. This position is an “at-will” position and the City of Anamosa/Anamosa Police Department retains the right to terminate your employment at any time. All employees are subject to a 90-day probationary period.

The Police Officer position is a full-time, sworn, hourly position, with a starting wage of $36.83/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply to this position. Tentatively, you are scheduled to begin employment anytime between Tuesday, September 9, 2025 and September 29th, 2025.

Sincerely,

Jeremiah Hoyt
City Administrator, City of Anamosa

CONFIDENTIAL:
This communication is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law.

RESOLUTION NO. 2025-59

RESOLUTION TO SET THE WAGE FOR THE POSITION OF FULL TIME POLICE OFFICER FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the Police Department needs to fill a vacant Full-Time Police Officer position; and,

WHEREAS, the following candidate has been reviewed and is recommended, by the City Administrator, to fill this vacant position; and,

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following wage be approved, effective September 9, 2025.

Position	Employee Name	Hourly Wage
Full-Time Police Officer	Jeffrey Williams	$36.83/hour

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

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

PASSED AND APPROVED this 8th, day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

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

Friday, September 5, 2025

Jaycob Thompson
[redacted]
Maquoketa, Iowa, 52060

Dear Jaycob,

On behalf of the City of Anamosa/Anamosa Police Department, I would like to thank you for applying for the position of Police Officer. I am pleased to extend to you a conditional offer of employment, contingent upon approval by the Anamosa City Council, successful completion of a standard pre-employment physical, and background check.

The Police Officer position is subject to the general terms and conditions of employment outlined in the Personnel Policy Manual for the City of Anamosa, Standard Operating Procedures of the Anamosa Police Department, and Articles of the Collective Bargaining Agreement between the City of Anamosa, Iowa, Police Department and Teamsters Local 238. This position is an “at-will” position and the City of Anamosa/Anamosa Police Department retains the right to terminate your employment at any time. All employees are subject to a 90-day probationary period.

The Police Officer position is a full-time, sworn, hourly position, with a starting wage of $28.96/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply to this position. Tentatively, you are scheduled to begin employment anytime between Tuesday, September 9, 2025 and Monday, September 22, 2025.

Sincerely,

Jeremiah Hoyt
City Administrator, City of Anamosa

CONFIDENTIAL:
This communication is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law.

RESOLUTION NO. 2025-60

RESOLUTION TO SET THE WAGE FOR THE POSITION OF FULL TIME POLICE OFFICER FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the Police Department needs to fill a vacant Full-Time Police Officer position; and,

WHEREAS, the following candidate has been reviewed and is recommended, by the City Administrator, to fill this vacant position; and,

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following wage be approved, effective September 9, 2025.

Position	Employee Name	Hourly Wage
Full-Time Police Officer	Jaycob Thompson	$28.96/hour

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

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

PASSED AND APPROVED this 8th, day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-61

RESOLUTION TO SET THE PUBLIC HEARING FOR THE WTP AERATOR REPLACEMENT PROJECT.

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

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

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

WHEREAS, the Anamosa City Council approved Resolution 2025-45 to set the date of the Public Hearing on this matter, for September 8, 2025, but the required public notice was not published; and,

WHEREAS, the City is seeking to reset a Public Hearing on this matter.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set September 22, 2025 at 6:00 p.m. as the date and time for the public hearing to be held at the Anamosa Library and Learning Center, in Anamosa.

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

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

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

PASSED AND APPROVED this 8th day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

Jones County Sheriff's Office
500 West Main Street
PO Box 167
Anamosa, Iowa 52205

Sheriff Greg A. Graver
Phone 319-462-4371
Civil 319-462-5305
Fax 319-462-4766
Jail 319-462-2720

AGREEMENT FOR GENERAL LAW ENFORCEMENT SERVICES BETWEEN THE JONES COUNTY SHERIFF AND THE CITY OF ANAMOSA

2025-2026

Prepared by Sheriff Greg A Graver
500 West Main Street
Anamosa, IA 52205-0167

This agreement is entered into this ______ day of ____________ 2025 and between Jones County, Hereinafter referred to as the County: The County Sheriff, hereinafter referred to as the Sheriff: and the City of ***Anamosa*** hereinafter to as the City.

I

STATEMENT OF AGREEMENT. The County and its Sheriff agree to provide general law enforcement services and the City agrees to engage the County, through its Sheriff, to provide such service in accordance with and subject to the terms of this agreement.

II

LEGAL BASIS. This agreement is authorized by the provisions of Chapter 28E of the Code of Iowa.

III

GENERAL LAW ENFORCEMENT SERVICES DEFINED. General law enforcement services consist of patrol and investigations and all auxiliary and technical services now provided by the Sheriffs Office in support of patrol and investigations. All references to general law enforcement services contained in this agreement are references only to services that shall be delivered under the terms of this agreement.

IV

DELIVERY OF SERVICES. Delivery of services shall be provided as follows:

1. SERVICE AREA: The Sheriff shall provide general law enforcement services within the corporate limits of Anamosa.
2. ENFORCEMENT RESPONSIBILITIES: The Sheriff shall enforce State statutes and county ordinances that are of the same type and nature as State statutes enforced by the Sheriff. The Sheriff shall not be required to assume any other law enforcement duty or function not consistent with those customarily performed by the Sheriff and under the charter of the county and statutes of the State.
3. DELIVERY OF SERVICE: The Sheriff shall deliver various hours of general law enforcement services each day as needed in addition to law enforcement services now delivered to the City by the Sheriff as provided by law (such as civil procedures and execution of court orders).
4. SERVICE MANAGEMENT: The planning, organization, scheduling, directions and supervision of the Sheriff's personnel and all other matters incident to the delivery of general law enforcement services to the City shall be determined by the Sheriff. The Sheriff shall retain exclusive authority over the activities of the personnel working in the City.
5. RESPONSIVENESS: The Sheriff shall give prompt consideration to all requests of the City regarding the delivery of general law enforcement services. The Sheriff shall make every effort to comply with these requests if they are consistent with good law enforcement practices.

V

RESOURCES. Resources shall be provided as follows:

1. COUNTY RESPONSIBILITY: Unless specifically agreed to in another part of this agreement, the County shall furnish all labor, equipment, facilities, and supplies required to provide general law enforcement services to the City.

2. INDIVIDUAL OWERNERSHIP OF PROPERTY: The County and City shall retain title to the property each may require fulfilling its obligations under this agreement. Each party may dispose of its property as it sees fit.

VI

LIABILITY: Liability shall be assumed as follows.

1. CITY: The City shall assume liability for, defend against, indemnify and hold the County from all cost or damages for injury to persons or property caused, including attorney fees for defense against such claims.

VII

PERSONNEL:

1. EMPLOYEE STATUTES: All persons employed by the Sheriff and providing general law enforcement services to the City shall not have any benefit, statutes or right of City employment.
2. PAYMENT: The City shall not be liable for the direct payments of salaries, wages or other compensation to county officers or employees providing general law enforcement services to the City.
3. INDEMNITY: The City shall not be liable for indemnity to any county officer or employee for injury or sickness arising out of his/her employment providing general law enforcement services to the City.

XIII

DOG CALLS: The Jones County Sheriff's Office will not respond to nuisance dog calls of barking dogs and dogs running at large. Citizens wanting to file complaints about nuisance dog calls shall drop off or mail written complaints to the Anamosa Police Department.

Dog bites/attacks can pose a risk to the safety of the public. The Jones County Sheriff will respond to a report of a dog bite or attack. The Sheriff will attempt to identify the owner of the dog, proof of required immunizations, and if the dog was in violation of the at-large ordinance. As a result of the investigation, the Sheriff will file the appropriate charge/charges. If a dog is found running at large and the dog can be caught, the Jones County Animal Welfare Friends will respond within the City limits to transport the dog to their kennel. If the dog is not claimed any fees acquired will be the responsibility of the city. No fees will be assessed to the City if the dog is claimed by the owner.

IX

METHAMPHETAMINE LAB RELATED CLEAN-UP: The Federal Government has money allocated for Meth. Lab clean-up and disposal. In 2013 the Federal funding for this service was in question. In the event Federal or State money is not available for this service, the City is responsible for any associated cost for the clean-up and disposal of Meth. Lab materials and chemicals, that occurs in the City of Anamosa.

X

FEES: Fees and payments shall be as follows:

1. The City shall pay the Sheriff a flat fee of **$35.00** per hour for all hours of law enforcement services covered within the City. This rate applies to the first 40 hours of law enforcement services provided to the City in a one week period. For billing purposes, a one-week period is Monday through Sunday. Any hours of law enforcement services provided OVER 40 hours in the one-week period will be billed at **$50.00** per hour. This fee only applies when an Anamosa Police Officer is not on-duty within the City and law enforcement services are the responsibility of the Sheriff. This fee shall not apply to any follow-up action or investigation resulting from law enforcement services provided under this contract.
2. The Sheriff will provide an hourly invoice every two weeks to the City for all hours covered. The City shall make payments throughout the terms of this contract. Payment shall be made by check payable to the Jones County Sheriff and mailed or delivered to the Sheriff's Office in Anamosa, Iowa 52205.
3. DELIQUENCY: If the City does not make full payment of the amount owed within 60 days of the termination of this contract, the County will impose a 10% penalty on the remaining balance until the balance due is paid in full. This penalty will go to 50% on the remaining balance if not paid in full within 120 days of the termination of this contract.

XI

TERM: This agreement shall take effect on September 15th, 2025 and shall remain in effect until the City, or the Sheriff, give notice to terminate this contract. Any notice to terminate this contact SHALL be done so in writing and give the other party at least 7-day notice of the intent to terminate this contract and the date the termination of this contract will take effect.

Dated this _________day of _____________________, 2025

Jones County, Iowa by:_____________________________ Chairperson
Board of Supervisors, Jones County

Dated this _________day of _____________________, 2025

City of Anamosa, Iowa by: ______________________________ Mayor

Dated this _________day of _____________________, 2025

Jones County Sheriff's Office by: ___________________________ Sheriff

Anamosa
pumpkin capital of IOWA

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

September 2, 2025

Jeremiah Hoyt and Council

RE: New INF well pump

Dear Jeremiah and council,

The Utilities department just had a pump at the INF wet well at the wastewater plant suffered a major failure and is beyond the economic threshold of 60% of cost of new. Repair is $11,049 68% of the cost of a new Ebarra pump. MVP is offering 2 choices of pumps to replace the one that failed. They are a Crane Demming at $24,590 and an Ebara at $16,150. MVP is recommending the Crane Demming pump with a better performance and life expectancy than the Ebara. I am also recommending the Crane Demming pump. I understand Crane Demming is more expensive, but with the recommendations from MVP I feel it is justified. The Crane Demming we purchased in March of 2025 is performing flawlessly whereas, the Ebara have had some issues. The Crane Demming is 6 – 8 weeks out and the Ebarra is 4 to 8 weeks out. Both are American made pumps. We currently have 4 pumps running and this will be a spare to ensure we always have 4 pumps when needed. There are funds available in the Wastewater improvement fund currently to pay for this pump.

Sincerely,

Steve Agnitsch, Utilities Superintendent

MISSISSIPPI VALLEY PUMP, INC.
435 S. Devils Glen Road
Bettendorf, IA 52722

Phone: 563-359-3223

Toll Free: 877-711-7587

QUOTATION

TO: City of Anamosa, IA. DATE: 8/26/25

ATTN: Steve

RE: WO #6621

MVP is pleased to offer the following quotation to repair one (1) Ebara Pump Model #150DLKFU6154, Serial #C155648/1/1 to include the following:

Suction cover, impeller, bearings, seals, o-ring kit, rotor/shaft and shop labor.

TOTAL PRICE $11,049.00
Delivery time on parts – 3 to 4 weeks

For one (1) New Ebara Pump Model #150DLKFU6154, 20HP, 460 Volt, 3 Phase, 6" Discharge, 50' Cable

TOTAL PRICE $16,150.00 + Frt.
Delivery time – 4 to 8 weeks

For one (1) Crane Deming Pump Model #7365E-2H, 20HP, 460 Volt, 3 Phase, 6" Discharge, 50' Cable and Moisture/temp Relay.

TOTAL PRICE $24,590.00 + Frt.
Delivery time – 6 to 10 weeks

If you have any further questions regarding this quotation please contact me at the above listed number.

Respectfully Submitted:

Shellie Cabana

Shellie Cabana
Email: shellie@misvalpump.com

Proceed with repair: ______________________
Do not repair: ______________________
New Pump: ______________________
Date/PO#: ______________________

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

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

August 22, 2025
Project No: 220479
Invoice No: 191799

Invoice Total: $5,423.05

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

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

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

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

Professional Services Through August 08, 2025

Phase 3 Construction Phase Services

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

Task 1 Project Management

Professional Personnel

	Hours	Amount	
Junior Professional	2.00	327.00	
Totals	2.00	327.00	
Total Labor			**327.00**
		Total this Task	**$327.00**

Task 2 Construction Administration

Professional Personnel

	Hours	Amount
Administrative	2.75	217.25
Professional	17.50	3,500.00
Junior Professional	2.50	417.50

Technician	2.00	290.00	
Totals	24.75	4,424.75	
Total Labor			**4,424.75**
		Total this Task	**$4,424.75**

Task 3 Construction Observation

Professional Personnel

	Hours	Amount	
Field Personnel	3.50	577.50	
Totals	3.50	577.50	
Total Labor			**577.50**

Reimbursable Expenses

Mileage	49.00	
Total Reimbursables	**49.00**	**49.00**

Unit Charges

2025 IRS Mileage Rate 0.70	44.80	
Total Unit Charges	**44.80**	**44.80**
Total this Task		**$671.30**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,423.05	2,874.50	8,297.55
Limit			41,142.40
Remaining			32,844.85

Total this Phase **$5,423.05**

Total this Invoice **$5,423.05**

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

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

August 22, 2025
Project No: 220501
Invoice No: 191916

Invoice Total: $1,428.75

Project 220501 Anamosa, IA - Sidewalk Program

Anamosa - 2022 Sidewalk Program, includes Amendment 1

Services provided this month include:

1. Review of Tiger Eye data and coordination with their staff for supporting information & clarification.
2. GIS Database scheme & data load

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

Professional Services Through August 15, 2025

Phase 6 Citywide Sidewalk Survey & Assessment

Professional Personnel

	Hours	Amount	
Junior Professional	5.00	720.00	
Senior Technician	3.75	656.25	
Totals	8.75	1,376.25	
Total Labor			**1,376.25**

Unit Charges

Technology & Communication Charge	52.50	
Total Unit Charges	**52.50**	**52.50**

Total this Phase $1,428.75

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,428.75	18,316.00	19,744.75
Limit			48,800.00
Remaining			29,055.25

Total this Invoice $1,428.75

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

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

August 22, 2025
Project No: 2303835-0000
Invoice No: 191919

Invoice Total: $1,162.00

Project 2303835-0000 Anamosa, IA - Engineering Services Master Service Agreement
Master Agreement for Municipal Engineering Services

Services provided this month include:

1. Project Status Report for 8/11/25 City Council Meeting
2. Kwik Star site plan and access review v. SUDAS and City requirements, traffic study requirements, and coordination with Shive-Hattery
3. WWTP Influent loading exceedance assistance

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

Professional Services Through August 15, 2025

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Junior Professional	5.00	720.00	
Totals	5.00	720.00	
Total Labor			**720.00**

Unit Charges

Technology & Communication Charge	30.00	
Total Unit Charges	**30.00**	**30.00**

Total this Phase $750.00

Phase 2000 2025 DNR Sanitary Survey

Professional Personnel

	Hours	Amount	
Professional	2.00	400.00	
Totals	2.00	400.00	
Total Labor			**400.00**

Unit Charges

Technology & Communication Charge	12.00	
Total Unit Charges	**12.00**	**12.00**

Total this Phase $412.00

Total this Invoice $1,162.00

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

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

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

August 22, 2025
Project No: 2202515-0000
Invoice No: 191955

Invoice Total: $1,500.00

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

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

Professional Services Through August 08, 2025

Phase 01 WTP Aerator Equipment Replacement

Fee

Total Fee	26,500.00			
Percent Complete	90.5661	Total Earned	24,000.02	
		Previous Fee Billing	22,500.02	
		Current Fee Billing	1,500.00	
		Total Fee		**1,500.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,500.00	22,500.02	24,000.02
Limit			26,500.00
Remaining			2,499.98

Total this Phase $1,500.00

Total this Invoice $1,500.00

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