



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, SEPTEMBER 22, 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 September 8, 2025 – Regular Session.
 - b) Current bills.
 - c) Liquor License.
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing** – Public hearing on the proposal to enter into the Essential Purpose Loan Agreement, and to borrow money thereunder in a principal amount not to exceed \$820,000.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.2) **Resolution 2025-62** – Resolution taking additional action on proposal to enter into Loan Agreement. **Roll Call.**
 - 4.3) **Public Hearing** – Public hearing on the proposed plans, specifications, proposed form of contract and estimated costs for the WTP Aerator Replacement Project.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.4) **Resolution 2025-63** – Resolution Accepting bids and awarding the contract for the WTP Aerator Replacement Project. **Roll Call.**
- 5.0) **Postponed Items/Unfinished Business:**
 - 5.1) **Discussion & Possible Action** – Public Utilities Lab Cost/Benefit Comparison (Steve Agnitsch).
- 6.0) **Council Action Items:**
 - 6.1) **Project Status Update** – HR Green.
 - 6.2) **Ordinance 966** – An Ordinance Deleting Property from the Tax Increment Financing District for the Anamosa Highway 151 Urban Renewal Area of the City of Anamosa, Iowa, Pursuant to Section 403.19 of the Code of Iowa. **Roll Call.**
 - a) *Recommend motion to waive subsequent readings, per Dorsey & Whitney.*
 - 6.3) **Resolution 2025-64** – Resolution Deleting Property from the Anamosa Highway 151 Urban Renewal Area. **Roll Call.**
 - 6.4) **Resolution 2025-65** – Resolution Setting Date for Public Hearing on Designation of the Expanded Anamosa Highway 151 Urban Renewal Area and on Urban Renewal Plan Amendment. **Roll Call.**
 - 6.5) **Resolution 2025-66** – Resolution setting the date for a public hearing on proposal to enter into General Obligation Loan Agreements and to borrow money thereunder. **Roll Call.**
 - 6.6) **Resolution 2025-67** – To set the wage for the position of Temporary Full-Time Public Utilities Operator for fiscal year ending June 30, 2026. **Roll Call.**
 - 6.7) **Resolution 2025-68** – To set the wage for the position of Full-Time Recreation Coordinator for fiscal year ending June 30, 2026. **Roll Call.**
 - 6.8) **Review & Approve** – Setting the date and time of Anamosa Trick-or-Treat for October 31st, 5:00-8:00 p.m.
 - 6.9) **Review & Approve** – Professional Services Agreement Amendment, for an increase of \$25,500.00, for the WTP Aerator Replacement Project.
 - 6.10) **Review & Approve** – Temporary Waiver of Anamosa Personnel Policy 9.06, for the Anamosa Firefighter's Fall Fundraiser on September 27, 2025.
 - 6.11) **Review & Approve (Consent Agenda):** Pay requests totaling \$336,304.70.
 - a) From Tschiggfrie Excavating, change order of \$40,453.80, for the Ford & Huber Sanitary Sewer Project.

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- b) From ECICOG, in the amount of \$750.00, for the Downtown Revitalization Project.
- c) From ECICOG, in the amount of \$1,800.00, for the WWTP Flow EQ Basin Project.
- d) From HR Green, in the amount of \$1,500.00, for the WTP Aerator Project.
- e) From HR Green, in the amount of \$7,903.40, for the Ford & Huber Sanitary Sewer Project.
- f) From HR Green, in the amount of \$3,600.00, for the Downtown Façade Revitalization Project.
- g) From WRH, Inc., in the amount of \$280,297.50, for the WWTP Flow EQ Basin Project.

7.0) City Administrator's Report

8.0) Mayor & Council Reports

8.1) Mayor's report

8.2) Council reports

9.0) Public Comment For Items Not On The Agenda

10.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS

September 8, 2025

The City Council of the City of Anamosa met in Regular Session on September 8, 2025, at the Anamosa Library and Learning Center at 6:00 P.M. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 6:02 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 9/8/25, current bills, and Noise/street closure permits. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by K. Smith, seconded by Gombert approving Resolution 2025-56 setting the wage for the position of full-time Streets Department Assistant Superintendent for fiscal year ending June 30, 2026. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-57 setting the wage for the position of part-time Lawrence Community Center Janitor for fiscal year ending June 30, 2026. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2025-58 setting the wage for the position of full-time Streets Department Laborer for fiscal year ending June 30, 2026. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-59 setting the wage for the position of full-time Police Officer for fiscal year ending June 30, 2026. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by Gombert approving Resolution 2025-60 setting the wage for the position of full-time Police Officer for fiscal year ending June 30, 2026. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2025-61 setting September 22, 2025, as the date for the public hearing on the WTP Aerator Replacement Project. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the 28E Agreement for General Law Enforcement Services between the Jones County Sheriff and the City of Anamosa. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the purchase request of the Ebara replacement INF Well Pump, in the amount of \$16,150.00, for the Wastewater Treatment Plant. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Consent Agenda pay requests totaling \$9,513.80. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

City Administrator's report: City Administrator Hoyt attended and represented Anamosa at a forum held at the Kirkwood Center. Hoyt was a part of a panel discussion for smaller growing communities that contribute to the economic stability and success of the region as a whole. Hoyt expressed that the event was a success.

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

Meeting adjourned at 6:48 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 9/9/2025 - 9/22/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
THE HARTFORD	09/12/2025	AD&D	001-000-2208	45.00
WELLMARK BLUE CROSS BLUE...	09/12/2025	ALLIANCE HEALTH INSURANCE	001-000-2205	23,352.26
WELLMARK BLUE CROSS BLUE...	09/12/2025	BLUE ADVANTAGE HEALTH IN...	001-000-2205	6,080.68
COLLECTION SERVICES CENTER	09/12/2025	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	09/12/2025	DELTA DENTAL INSURANCE	001-000-2205	1,325.98
CITY OF ANAMOSA	09/12/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	09/12/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	09/12/2025	IPERS	001-000-2203	6,965.19
THE HARTFORD	09/12/2025	LIFE INSURANCE	001-000-2208	337.50
THE HARTFORD	09/12/2025	LTD	001-000-2208	295.36
IPERS COLLECTIONS	09/12/2025	IPERS	001-000-2203	2,469.74
VSP Insurance Co	09/12/2025	VSP INSURANCE	001-000-2205	346.36
941 TAX EFT PAYMENT	09/12/2025	MEDICARE TAX	001-000-2206	1,741.68
941 TAX EFT PAYMENT	09/12/2025	SOCIAL SECURITY TAX	001-000-2202	7,446.98
941 TAX EFT PAYMENT	09/12/2025	FEDERAL TAX	001-000-2200	3,995.99
TREASURER STATE OF IOWA	09/12/2025	STATE TAX	001-000-2201	1,702.12
Department 000 - 000 Total:				56,701.39
Department: 110 - POLICE				
KUNKEL/DEREK	09/22/2025	SRO TRAINING	001-110-6446	484.09
KIECK'S	09/22/2025	UNIFORMS MACKE	001-110-6181	234.90
GALL'S INC.	09/22/2025	RED/BLACK EAR MOLD	001-110-6504	18.81
C.J. COOPER & ASSOCIATES, I...	09/22/2025	PHYSICAL	001-110-6412	130.00
ALLIANT ENERGY	09/22/2025	ELECTRICITY	001-110-6371	679.72
VISA	09/12/2025	WALMART-TRASH BAGS	001-110-6535	16.73
VISA	09/12/2025	IACP-CHIEF OF POLICE AD	001-110-6402	199.00
VISA	09/12/2025	CORRIDOR CAREERS- CHEIF OF..	001-110-6402	299.00
VISA	09/12/2025	CERTIFIED MAIL	001-110-6508	10.48
SUNSET LAW ENFORCEMENT	09/22/2025	AMMO	001-110-6530	1,149.64
AUXIANT	09/22/2025	SELF FUNDED INSURANCE	001-110-6155	14.52
MINGER MOWING & LANDSC...	09/22/2025	MOWING/TRIMMING	001-110-6461	231.00
C.J. COOPER & ASSOCIATES, I...	09/22/2025	DRUG SCREEN/ALCOHOL TEST	001-110-6412	210.00
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	001-110-6370	46.40
IOWA LAW ENFORCEMENT A...	09/22/2025	MMPI-THOMPSON TRANSFER	001-110-6412	20.00
GALL'S INC.	09/22/2025	TACTICAL KEY RING HOLDER	001-110-6504	16.00
GALL'S INC.	09/22/2025	UNIFORM PANTS	001-110-6181	209.89
GALL'S INC.	09/22/2025	UNIFORM PANTS	001-110-6181	209.00
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	001-110-6155	57.06
Department 110 - POLICE Total:				4,236.24
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
AUXIANT	09/22/2025	SELF FUNDED INSURANCE	001-210-6155	199.20
AUXIANT	09/22/2025	SELF FUNDED INSURANCE	001-210-6155	10.63
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	001-210-6155	38.06
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				247.89
Department: 290 - SOLID WASTE				
BOOMERANG	09/22/2025	GRINDING LABOR/MOBILIZAT...	001-290-6427	6,145.00
Department 290 - SOLID WASTE Total:				6,145.00
Department: 612 - CITY ADMINISTRATOR				
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	001-612-6155	9.56
Department 612 - CITY ADMINISTRATOR Total:				9.56
Department: 622 - SUPPORT ADMINISTRATION				
VISA	09/12/2025	CORRIDOR CAREERS-DEPUTY C...	001-622-6402	245.00

Expense Approval Report

Post Dates: 9/9/2025 - 9/22/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
VISA	09/12/2025	CORRIDOR CAREERS- CITY CLE...	001-622-6402	299.00
VISA	09/12/2025	ILOC 2025 ANNUAL CONFERE...	001-622-6445	260.00
VISA	09/12/2025	DCI-CRIMINAL HISTORY CHECK	001-622-6491	15.00
VISA	09/12/2025	STAMP INK	001-622-6535	7.49
VISA	09/12/2025	DATE STAMP	001-622-6535	9.49
ENCOMPASS	09/22/2025	IT SERVICES	001-622-6480	5,154.00
ANAMOSA JOURNAL-EUREKA	09/22/2025	LEGALS	001-622-6414	148.76
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	001-622-6155	19.08
Department 622 - SUPPORT ADMINISTRATION Total:				6,157.82
Department: 650 - CITY HALL				
5 STAR PLUMBING, INC	09/22/2025	BACKFLOW TEST	001-650-6475	147.39
ALLIANT ENERGY	09/22/2025	ELECTRICITY	001-650-6371	433.55
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	001-650-6370	91.86
Department 650 - CITY HALL Total:				672.80
Fund 001 - GENERAL FUND Total:				74,170.70
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
5 STAR PLUMBING, INC	09/22/2025	BACKFLOW TEST/MAINTENA...	015-150-6475	415.68
UNTOUCHABLE PROPERTY & D...	09/22/2025	SERVICE/PARTS 2008 KENWO...	015-150-6474	1,200.05
REDS TOWING/PETRO STOP, I...	09/22/2025	TRUCK 1 BELTS	015-150-6474	370.84
ALLIANT ENERGY	09/22/2025	ELECTRICITY	015-150-6371	833.84
REDS TOWING/PETRO STOP, I...	09/22/2025	TRUCK 5 BATTERIES	015-150-6474	584.90
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	015-150-6370	95.10
MACQUEEN EQUIPMENT	09/22/2025	LEATHER HELMET SHIELDS	015-150-6542	385.00
Department 150 - FIRE DEPARTMENT Total:				3,885.41
Fund 015 - FIRE SERVICE Total:				3,885.41
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
DELANCEY ELECTRIC CO.	09/15/2025	LOCATE AT FOUNTAIN PARK	041-410-6475	350.00
BAKER & TAYLOR	09/15/2025	BOOKS	041-410-6501	122.41
BAKER & TAYLOR	09/15/2025	BOOKS	041-410-6501	197.74
BAKER & TAYLOR	09/15/2025	BOOKS	041-410-6501	171.00
BLADE PEST MANAGEMENT L...	09/15/2025	PEST CONTROL	041-410-6475	70.00
CENTER POINT LARGE PRINT	09/15/2025	LARGE PRINT BOOKS	041-410-6501	100.00
ALLIANT ENERGY	09/22/2025	ELECTRICITY	041-410-6371	1,918.03
GRAYBILL COMMUNICATIONS	09/15/2025	QUARTERLY ALARM MONITOR...	041-410-6455	42.00
AUXIANT	09/22/2025	SELF FUNDED INSURANCE	041-410-6155	50.00
AUXIANT	09/22/2025	SELF FUNDED INSURANCE	041-410-6155	200.00
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	041-410-6155	28.56
EDWARDS SANITATION	09/15/2025	OCT/NOV SANITATION SERVICE	041-410-6475	51.50
VISA	09/15/2025	AMAZON-ROLLER CHAIN CON...	041-410-6475	4.99
VISA	09/15/2025	AMAZON-BOOK/LOCK	041-410-6501	33.75
VISA	09/15/2025	AMAZON-DVD/BOOKS	041-410-6501	145.26
VISA	09/15/2025	AMAZON-DVD	041-410-6501	4.99
VISA	09/15/2025	AMAZON-SWITCH GAME PUY...	041-410-6501	20.84
VISA	09/15/2025	USPS-ILL/STAMPS	041-410-6508	25.81
VISA	09/15/2025	USPS-ILLS	041-410-6508	15.65
VISA	09/15/2025	AMAZON-CALL BELL	041-410-6535	5.99
VISA	09/15/2025	AMAZON-MONITOR STAND	041-410-6535	37.99
VISA	09/15/2025	AMAZON-STORYWALK CLIPS	041-410-6537	11.02
VISA	09/15/2025	AMAZON-VELCRO/POPCORN ...	041-410-6537	16.71
VISA	09/15/2025	AMAZON-SIGN BOARDS STOR...	041-410-6537	42.99
VISA	09/15/2025	OFFICE MAX-MEMORIAL POS...	041-410-6537	86.64
VISA	09/15/2025	AMAZON-FIRST AID MATERIA...	041-410-6540	71.68
Department 410 - LIBRARY Total:				3,825.55
Fund 041 - LIBRARY FUND Total:				3,825.55

Expense Approval Report

Post Dates: 9/9/2025 - 9/22/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
GOGEL/MATTHEW	09/22/2025	MUSIC IN THE PARK	043-430-6490	250.00
SELECT SERVICE PUMPING	09/22/2025	PORT-A-POT	043-430-6520	130.00
ALLIANT ENERGY	09/22/2025	ELECTRICITY	043-430-6371	560.34
SELECT SERVICE PUMPING	09/22/2025	PORT-A-POT	043-430-6520	130.00
BANOWETZ LUMBER COMPA...	09/22/2025	PARK MAINTENANCE	043-430-6475	33.98
TAPKEN'S CONVENIENCE PLUS	09/22/2025	AUG FUEL	043-430-6551	450.78
VISA	09/12/2025	FLAG FOOTBALL JERSEYS	043-430-6531	330.00
VISA	09/12/2025	FLAG FOOTBALL JERSEYS	043-430-6531	41.00
VISA	09/12/2025	FLAG FOOTBALL JERSEYS	043-430-6531	71.00
VISA	09/12/2025	FLAG FOOTBALL JERSEYS	043-430-6531	267.00
VISA	09/12/2025	FLAG FOOTBALL JERSEYS	043-430-6531	1,800.00
VISA	09/12/2025	KEY	043-430-6550	56.40
VISA	09/12/2025	WALMART-BLUE TRUCK SUPPL..	043-430-6550	24.80
REXCO EQUIPMENT	09/22/2025	MOWER MAINTENANCE	043-430-6475	190.30
ARNOLD MOTOR SUPPLY, LLP	09/22/2025	MOWER OIL	043-430-6475	57.55
GLOBAL PAYMENTS INTEGRA...	09/22/2025	PROCESSING FEES	043-430-6471	199.84
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	043-430-6155	9.56
Department 430 - RECREATION Total:				4,602.55
Fund 043 - PARKS & RECREATION Total:				4,602.55
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
ALLIANT ENERGY	09/22/2025	ELECTRICITY	044-440-6371	1,812.77
STATE HYGIENIC LABORATORY...	09/22/2025	WATER TESTING	044-440-6470	15.50
VISA	09/12/2025	WATER SAMPLE SHIPPING	044-440-6470	31.40
VISA	09/12/2025	WATER SAMPLE SHIPPING	044-440-6470	31.40
VISA	09/12/2025	WALMART-TOLIET CLEANER AC	044-440-6541	21.24
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	044-440-6370	842.30
TOWN & COUNRTY WHOLES...	09/22/2025	POOL CONCESSIONS	044-440-6546	669.25
FAREWAY STORES, INC.	09/22/2025	WATER AC	044-440-6546	4.98
Department 440 - AQUA COURT Total:				3,428.84
Fund 044 - AQUA COURT Total:				3,428.84
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
ALLIANT ENERGY	09/22/2025	ELECTRICITY	046-460-6371	2,262.13
VISA	09/12/2025	AMAZON-INSECT REPELLANT	046-460-6475	45.30
VISA	09/12/2025	AMAZON-GYM SOUND SYSTEM	046-460-6475	260.75
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	046-460-6370	68.88
Department 460 - LAWRENCE COMMUNITY CENTER Total:				2,637.06
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				2,637.06
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
5 STAR PLUMBING, INC	09/22/2025	BACKFLOW TESTING	110-211-6475	297.60
ALLIANT ENERGY	09/22/2025	ELECTRICITY	110-211-6371	526.95
REXCO EQUIPMENT	09/22/2025	MOWER BELT	110-211-6470	295.36
JOHN DEERE FINANCIAL	09/22/2025	MISC SUPPLIES	110-211-6475	73.91
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	110-211-6370	46.84
HELLE FARM EQUIPMENT	09/22/2025	MOWER BLADES	110-211-6470	150.06
CROWLEY REPAIR	09/22/2025	FIXED TIRES	110-211-6470	63.60
TAUKE MOTORS INC	09/22/2025	FLUSH TRANSMISSION/FILTER	110-211-6474	459.15
TAUKE MOTORS INC	09/22/2025	FLUSH TRANSMISSION/FILTER	110-211-6474	459.15
LINN CO-OP OIL CO.	09/22/2025	DIESEL FUEL	110-211-6551	971.06
LINN CO-OP OIL CO.	09/22/2025	GASOLINE	110-211-6551	574.45
Department 211 - Public Services - community betterment Total:				3,918.13
Fund 110 - ROAD USE TAX Total:				3,918.13

Expense Approval Report

Post Dates: 9/9/2025 - 9/22/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	09/22/2025	ELECTRICITY	122-210-6372	7,040.97
MAQUOKETA VALLEY ELECTRI...	09/22/2025	ROUNABOUT LIGHTS	122-210-6372	51.18
MAQUOKETA VALLEY ELECTRI...	09/22/2025	INDUSTRIAL PARK LIGHTS	122-210-6372	64.30
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				7,156.45
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	09/15/2025	HOOPLA	122-410-6725	227.90
KONICA PREMIER FINANCE	09/15/2025	COPIER LEASE	122-410-6727	523.46
Department 410 - LIBRARY Total:				751.36
Fund 122 - LOCAL OPTION TAX 65% Total:				7,907.81
Fund: 600 - WATER FUND				
Department: 810 - 810				
5 STAR PLUMBING, INC	09/22/2025	BACKFLOW SERVICE	600-810-6782	375.79
ALLIANT ENERGY	09/22/2025	ELECTRICITY	600-810-6371	14,376.19
DEREK YOUNG PROPERTY MA...	09/22/2025	CURBSTOP REPAIR	600-810-6782	1,850.00
WATER SOLUTIONS UNLIMITED	09/22/2025	PUMP PARTS	600-810-6455	418.29
REXCO EQUIPMENT	09/22/2025	MOWER REPAIR	600-810-6455	233.93
AUXIANT	09/22/2025	SELF FUNDED INSURANCE	600-810-6155	7.02
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	600-810-6370	95.71
CHEM RIGHT LABORATORIES ...	09/22/2025	SEPT BAC TEST	600-810-6470	110.00
US POSTMASTER	09/22/2025	AUG BILLING POSTAGE	600-810-6508	432.72
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	600-810-6155	28.56
Department 810 - 810 Total:				17,928.21
Fund 600 - WATER FUND Total:				17,928.21
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
5 STAR PLUMBING, INC	09/22/2025	BACKFLOW SERVICE	610-815-6785	156.41
5 STAR PLUMBING, INC	09/22/2025	BACKFLOW SERVICE	610-815-6785	320.98
5 STAR PLUMBING, INC	09/22/2025	BACKFLOW SERVICE	610-815-6785	169.23
USA BLUE BOOK	09/22/2025	FILTERS	610-815-6530	96.04
USA BLUE BOOK	09/22/2025	SODIUM SULFITE	610-815-6530	60.69
ALLIANT ENERGY	09/22/2025	ELECTRICITY	610-815-6371	18,354.15
VISA	09/12/2025	ROBERT GRADE 3 WW	610-815-6445	83.54
VISA	09/12/2025	CREDIT	610-815-6445	-68.99
VISA	09/12/2025	WORK BOOTS	610-815-6510	148.49
VISA	09/12/2025	AMAZON-MUCK BOOTS	610-815-6510	142.83
VISA	09/12/2025	DIESEL TREATMENT	610-815-6530	46.50
VISA	09/12/2025	WWTP ANNUAL PERMIT	610-815-6553	1,308.41
CHEMSEARCH	09/22/2025	ECOSTORM	610-815-6501	165.00
HACH COMPANY	09/22/2025	TESTING SUPPLIES	610-815-6501	79.70
KIECK'S	09/22/2025	JEANS	610-815-6181	59.99
HACH COMPANY	09/22/2025	TESTING SUPPLIES	610-815-6501	74.39
ARNOLD MOTOR SUPPLY, LLP	09/22/2025	EXPLORER SERVICE	610-815-6474	25.12
TEST INC / QC ANALYTICAL SE...	09/22/2025	SLUDGE TESTING	610-815-6479	1,026.00
TEST INC / QC ANALYTICAL SE...	09/22/2025	AUGUST TESTING	610-815-6479	1,238.00
JETCO INC	09/22/2025	2ND STREET WORK	610-815-6785	1,361.25
ARNOLD MOTOR SUPPLY, LLP	09/22/2025	WHITE DODGE SERVICE	610-815-6474	77.67
HAWKEYE ELECTRICAL CONTR...	09/22/2025	GEN WORK	610-815-6785	245.00
BLACK HILLS ENERGY	09/22/2025	GAS UTILITY	610-815-6370	167.80
LYNCH FORD	09/22/2025	EXPLORER ALIGNMENT	610-815-6474	56.25
FAREWAY STORES, INC.	09/22/2025	DISTILLED WATER	610-815-6530	4.32
HACH COMPANY	09/22/2025	TESTING SUPPLIES	610-815-6501	190.58
GPM	09/22/2025	FLOW METER SENSOR	610-815-6785	1,457.00
HACH COMPANY	09/22/2025	TESTING SUPPLIES	610-815-6501	30.49
CHEM RIGHT LABORATORIES ...	09/22/2025	ECOLI TEST	610-815-6479	26.00
LINN CO-OP OIL CO.	09/22/2025	GAS	610-815-6551	1,403.56
US POSTMASTER	09/22/2025	AUG BILLING POSTAGE	610-815-6508	432.73

Expense Approval Report**Post Dates: 9/9/2025 - 9/22/2025**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
AUXIANT	09/22/2025	SELF FUNDED INSURNACE	610-815-6155	9.56
Department 815 - 815 Total:				28,948.69
Fund 610 - WASTEWATER FUND Total:				28,948.69
Grand Total:				151,252.95

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	74,170.70	58,410.69
015 - FIRE SERVICE	3,885.41	0.00
041 - LIBRARY FUND	3,825.55	1,907.52
043 - PARKS & RECREATION	4,602.55	2,799.60
044 - AQUA COURT	3,428.84	84.04
046 - LAWRENCE COMMUNITY CENTER FUND	2,637.06	306.05
110 - ROAD USE TAX	3,918.13	0.00
122 - LOCAL OPTION TAX 65%	7,907.81	751.36
600 - WATER FUND	17,928.21	468.30
610 - WASTEWATER FUND	28,948.69	2,103.07
Grand Total:	151,252.95	66,830.63

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	3,995.99	3,995.99
001-000-2201	SIT HOLDING	1,702.12	1,702.12
001-000-2202	FICA HOLDING	7,446.98	7,446.98
001-000-2203	IPERS HOLDING	9,434.93	9,434.93
001-000-2204	PEDC HOLDING	596.55	596.55
001-000-2205	HEALTH & CANCER INS. ...	31,105.28	31,105.28
001-000-2206	MEDICARE HOLDING	1,741.68	1,741.68
001-000-2208	LIFE HOLDING	677.86	677.86
001-110-6155	SELF FUNDED HEALTH INS	71.58	71.58
001-110-6181	ALLOWANCE, UNIFORM	653.79	0.00
001-110-6370	UTILITIES, GAS	46.40	0.00
001-110-6371	UTILITIES, ELECTRIC	679.72	0.00
001-110-6402	ADVERTISING, GENERAL	498.00	498.00
001-110-6412	PHYSICALS & MEDICAL E...	360.00	0.00
001-110-6446	TRAVEL EXPENSES	484.09	0.00
001-110-6461	NUISANCE ABATEMENT...	231.00	0.00
001-110-6504	EQUIPMENT, SMALL	34.81	0.00
001-110-6508	SUPPLIES, POSTAGE	10.48	10.48
001-110-6530	SUPPLIES, OPERATIONS	1,149.64	0.00
001-110-6535	SUPPLIES, OFFICE	16.73	16.73
001-210-6155	SELF FUNDED HEALTH INS	247.89	247.89
001-290-6427	YARD WASTE DISPOSAL -...	6,145.00	0.00
001-612-6155	SELF FUNDED HEALTH INS	9.56	9.56
001-622-6155	SELF FUNDED HEALTH INS	19.08	19.08
001-622-6402	ADVERTISING, GENERAL	544.00	544.00
001-622-6414	PUBLIC NOTICES	148.76	0.00
001-622-6445	TRAINING, REGISTRATION	260.00	260.00
001-622-6480	IT Services/Computer Ma..	5,154.00	0.00
001-622-6491	PROFESSIONAL SERVICES	15.00	15.00
001-622-6535	SUPPLIES/NONCAP EQUI...	16.98	16.98
001-650-6370	UTILITIES, GAS	91.86	0.00
001-650-6371	UTILITIES, ELECTRIC	433.55	0.00
001-650-6475	BUIDLING & GROUNDS ...	147.39	0.00
015-150-6370	UTILITIES, GAS	95.10	0.00
015-150-6371	UTILITIES, ELECTRIC	833.84	0.00
015-150-6474	MAINTENANCE, VEHICLE	2,155.79	0.00
015-150-6475	MAINTENANCE, GROUN...	415.68	0.00
015-150-6542	SUPPLIES, MISCELLANE...	385.00	0.00
041-410-6155	SELF FUNDED HEALTH INS	278.56	278.56
041-410-6371	UTILITIES, ELECTRIC	1,918.03	0.00
041-410-6455	GENERAL CONTRACTS	42.00	42.00
041-410-6475	MAINTENANCE, BLDGS &..	476.49	476.49
041-410-6501	BOOKS AND PERIODOCA...	795.99	795.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6508	SUPPLIES, POSTAGE	41.46	41.46
041-410-6535	SUPPLIES, OFFICE	43.98	43.98
041-410-6537	SUPPLIES,CHILDRENS PR...	157.36	157.36
041-410-6540	SUPPLIES, BLDGS. & GR...	71.68	71.68
043-430-6155	SELF FUNDED HEALTH INS	9.56	9.56
043-430-6371	UTILITIES, ELECTRIC	560.34	0.00
043-430-6471	RECREATION SOFTWARE	199.84	199.84
043-430-6475	MAINTENANCE, BLDGS &...	281.83	0.00
043-430-6490	EVENT EXPENSES	250.00	0.00
043-430-6520	SANITATION FACILITIES	260.00	0.00
043-430-6531	SUPPLIES, REC. PROGR...	2,509.00	2,509.00
043-430-6550	VEHICLE EXPENSES	81.20	81.20
043-430-6551	FUEL EXPENSE	450.78	0.00
044-440-6370	UTILITIES, GAS	842.30	0.00
044-440-6371	UTILITIES, ELECTRIC	1,812.77	0.00
044-440-6470	PROF SERV-TESTING & I...	78.30	62.80
044-440-6541	CUSTODIAL MAINTENA...	21.24	21.24
044-440-6546	MERCHANDISE FOR RES...	674.23	0.00
046-460-6370	UTILITIES, GAS	68.88	0.00
046-460-6371	UTILITIES, ELECTRIC	2,262.13	0.00
046-460-6475	MAINTENANCE, BLDGS &...	306.05	306.05
110-211-6370	UTILITIES, GAS	46.84	0.00
110-211-6371	UTILITIES, ELECTRIC	526.95	0.00
110-211-6470	MAINTENANCE, EQUIP...	509.02	0.00
110-211-6474	MAINTENANCE, VEHICLE	918.30	0.00
110-211-6475	MAINTENANCE, BLDGS &...	371.51	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,545.51	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	7,156.45	0.00
122-410-6725	EQUIPMENT	227.90	227.90
122-410-6727	MAINTENANCE EQUIPM...	523.46	523.46
600-810-6155	SELF FUNDED HEALTH INS	35.58	35.58
600-810-6370	UTILITIES, GAS	95.71	0.00
600-810-6371	UTILITIES, ELECTRIC	14,376.19	0.00
600-810-6455	MAINTENANCE, EQUIP...	652.22	0.00
600-810-6470	PROF. SERVICES - TESTI...	110.00	0.00
600-810-6508	SUPPLIES, POSTAGE	432.72	432.72
600-810-6782	WATER SYSTEM IMPRO...	2,225.79	0.00
610-815-6155	SELF FUNDED HEALTH INS	9.56	9.56
610-815-6181	ALLOWANCE, UNIFORM	59.99	0.00
610-815-6370	UTILITIES, GAS	167.80	0.00
610-815-6371	UTILITIES, ELECTRIC	18,354.15	0.00
610-815-6445	TRAINING, REGISTRATION	14.55	14.55
610-815-6474	MAINTENANCE, VEHICLE	159.04	0.00
610-815-6479	PROF. SERVICES - TESTI...	2,290.00	0.00
610-815-6501	CHEMICALS	540.16	0.00
610-815-6508	SUPPLIES, POSTAGE	432.73	432.73
610-815-6510	SAFETY EQUIPMENT	291.32	291.32
610-815-6530	OPERATIONS SUPPLIES	207.55	46.50
610-815-6551	FUEL EXPENSE	1,403.56	0.00
610-815-6553	MISCELLANEOUS EXPEN...	1,308.41	1,308.41
610-815-6785	WASTEWTR SYSTEM IM...	3,709.87	0.00
Grand Total:		151,252.95	66,830.63

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	151,252.95	66,830.63
Grand Total:	151,252.95	66,830.63

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: Brett Seeley
TRADE NAME (DBA): Anamosa Bowling Center
STREET ADDRESS: 117 North Ford St
PHONE (BUSINESS): 319-462-2195 **HOME (OR CELL):** [REDACTED]

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] 09/15/25
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] 9/3/25
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] 9-3-25 9/12/25
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 9/12/2025 for the 9/22/2025 Council Meeting

September 19, 2025

Via Email

Jeremiah Hoyt
City Administrator / City Hall
Anamosa, Iowa

Re: General Obligation Loan Agreement
Our File No. 419786-71

Dear Jeremiah:

We have prepared and attach the necessary proceedings covering the public hearing on the Loan Agreement and providing for the adoption of a resolution taking additional action with respect to the General Obligation Corporate Bonds, Series 2025A and Taxable General Obligation Corporate Bonds, Series 2025B at the September 22nd City Council meeting.

The proceedings attached include the following items:

1. Minutes of the meeting covering the hearing, followed by the resolution taking additional action in connection with the Loan Agreement. This resolution simply sets forth the City Council's determination to enter into the Loan Agreement in the future, and its adoption constitutes the "additional action" required by the Iowa Code.
2. Attestation Certificate with respect to the validity of the transcript.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings.

If you have any questions, please contact Erin Regan, Megan Newell or me.

Best regards,

John P. Danos

Attachments

cc: Kaylee Palmer
Speer Financial, Inc.
Diana VanVleet

MINUTES TO HOLD HEARING AND
ADDITIONAL ACTION ON LOAN
AGREEMENT

419786-71

Anamosa, Iowa

September 22, 2025

The City Council of the City of Anamosa, Iowa, met on September 22, 2025, at _____ o'clock p.m., at _____, Anamosa, Iowa.

The meeting was called to order by the Mayor, and the roll was called showing the following members of the City Council present and absent:

Present: _____

Absent: _____.

This being the time and place specified for taking action on the proposal to enter into a certain Loan Agreement, as defined in the attached resolution, in a principal amount not to exceed \$820,000, the City Clerk announced that no written objections had been placed on file. Whereupon, the Mayor called for any written or oral objections, and there being none, the Mayor closed the public hearing.

Whereupon, the Mayor called for any written or oral objections, and there being none, the Mayor closed the public hearing.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following 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. 2025-62

Resolution taking additional action on proposal to enter into Loan Agreement

WHEREAS, the City of Anamosa (the “City”), in Jones County, State of Iowa, heretofore proposed to enter into a loan agreement (the “Essential Purpose Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, 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, and has published notice of the proposed action and has held a hearing thereon on September 22, 2025; and

WHEREAS, pursuant to the provisions of Section 384.28 of the Code of Iowa, the City intends to enter into the Loan Agreement and to issue General Obligation Corporate Purpose Bonds, Series 2025A and Taxable General Obligation Corporate Purpose Bonds, Series 2025B (collectively, the “Bonds”) in evidence of its obligation thereunder;

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

Section 1. The City Council hereby determines to enter into the Essential Purpose Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” required by Section 384.24A of the Code of Iowa.

Section 2. Further action with respect to the Essential Purpose Loan Agreement is hereby adjourned to the City Council meeting on October 27, 2025.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved September 22, 2025.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records relating to public hearing and additional action on the proposal to enter into a certain Essential Purpose Loan Agreement and to issue General Obligation Corporate Purpose Bonds, Series 2025A and Taxable General Obligation Corporate Purpose Bonds, Series 2025B in the future, and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk



▶ 8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044
▶ HRGREEN.COM

September 2, 2025

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

Re: Water Treatment Plant Aerator Replacement
HR Green Project No. 2202510

Dear Jeremiah,

As you're aware, the Water Treatment Plant Aerator Replacement project bid on Tuesday, August 26, 2025, with five bids received. Attached is a bid tabulation and a summary table is provided below of the bids. There was a discrepancy for the bid submitted by Midwest Advantage Services which did not recognize Addendum No. 1 on its bid form.

Bidder	Bid Amount
Woodruff Construction, Inc.	\$223,730.00
Wendler Inc.	\$234,700.00
Midwest Advantage Services, LLC	\$242,677.00
Tricon General Construction, Inc.	\$274,000.00
Boomerang Corp.	\$347,333.00

Woodruff Construction, Inc. (Woodruff) is the apparent low bidder with a bid of \$223,730. Woodruff's bid is approximately 19% lower than the Engineer's Opinion of Probable Construction Cost (OPCC) of \$275,000. The fact that five bids were received, four of which were less than the Engineer's OPCC, indicates a competitive bidding environment.

Woodruff is a contractor with whom HR Green is familiar and which has successfully completed many similar projects in the past. Due to their past satisfactory work, we believe Woodruff Construction, Inc. is qualified to complete this project. Therefore, we recommend that the City of Anamosa award the construction of the Water Treatment Plant Aerator Replacement project to Woodruff Construction, Inc. for the total contract amount of \$223,730. A Notice of Award is attached for the City's execution.

If you have any questions, or need further information, please contact me at 319-841-4383 or jscanlon@hrgreen.com.

Sincerely,
HR GREEN, INC.


Josh Scanlon, P.E.
Project Manager

Enclosures

\\hrgreen.com\HRG\Data\2022\2202515\Design\Bid\ltr-20250902-Anamosa_WTP_Aerator-Recommendation_of_Award.docx

HR GREEN, INC.
8710 Earhart Lane SW
Cedar Rapids, IA 52404

PH: 319-841-4000
FAX: 319-841-4012



AS READ BID RESULTS



Engineer's Opinion of Probable Cost = \$275,000.00
Bid Date: August 26th, 2025 at 2:00 PM
Project Number: 2202515

Water Treatment Plant Aerator Replacement

City of Anamosa, Iowa

	Bidder	Bid Bond	Bidder Status Form	Questionnaire	Addenda	Total Bid
1	Woodruff Construction, Inc.	X	X	X	X	\$223,730.00
2	Wendler Inc.	X	X	X	X	\$234,700.00
3	Midwest Advantage Services, LLC	X	X	X		\$242,677.00
4	Tricon General Construction, Inc.	X	X	X	X	\$274,000.00
5	Boomerang Corp.	X	X	X	X	\$347,333.00
6						
7						
8						
9						
10						

**SECTION 00510
NOTICE OF AWARD**

TO: Woodruff Construction, Inc.
501 Greenfield Dr.
Tiffin, IA 52340

The extent of Work on this project is the furnishing of all labor, equipment, and materials for the construction of Water Treatment Plant Aerator Replacement for the City of Anamosa (Owner), generally described as follows:

Furnish all labor, materials, and equipment necessary to replace a install a new 1,500-gpm forced draft aerator, replace access hatches to an above-grade detention tank, install sodium hypochlorite injection piping, and ancillary electrical improvements at the Water Treatment Plant.

The Owner has considered the Bid submitted by you for the above-described Work.

You are hereby notified that your Bid has been accepted for items in the amount of Two Hundred Twenty Three Thousand Seven Hundred Thirty and No/100 dollars, (\$223,730.00).

You are required by the Instruction to Bidders to execute the Agreement and furnish the required Contractor's Performance Bond, Payment Bond and Certificates of Insurance within Ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds within Ten (10) calendar days after the date of receipt of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Owner.

Dated this _____ day of _____, 2025

City of Anamosa

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

Woodruff Construction, Inc., this the _____ day of _____, 2025

By _____
Jason Rechkemmer, Chief Operating Officer

END OF SECTION 00510

RESOLUTION NO. 2025-63

RESOLUTION ACCEPTING BIDS AND AWARDING THE CONTRACT FOR THE WTP AERATOR REPLACEMENT PROJECT.

WHEREAS, the City of Anamosa previously passed Resolution 2025-51, setting the date for the required Public Hearing on the WTP Aerator Replacement Project; and,

WHEREAS, the bid letting occurred on August 26, 2025, at 2:00 p.m., when the City did receive four (4) bids that were in conformance with the proposal requirements; and,

WHEREAS, HR Green has recommended that the City award the contract to Woodruff Construction, Inc., at the lowest responsive bid, of \$223,730.00; and,

WHEREAS, notice of the required Public Hearing was published on September 18, 2025 and held on September 22, 2025, at the Anamosa Library & Learning Center.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa does hereby accept the bids received on August 26, 2025 and award the bid for the WTP Aerator Project, in the amount of \$223,730.00, to Woodruff Construction, Inc.

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 22nd day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

9-15-2025

Council and Jeremiah

RE: Lab Costs

Dear Council and Jeremiah,

I have completed the lab cost comparison. As you can see it costs us approximately \$14,744 per year or \$ 1229 per month. It costs \$43,248 per year or \$3604 per month to have QCA run our testing. With savings of \$28,504 per year or \$2375 per month I recommend we continue to run the lab.

In the lab comparison I averaged the wage of the employees that do the lab work at \$24.46 an hour. Everyone needs to do the lab work to help ensure everyone understands how the plant is running. This is not a task that you can only have your least paid employees conduct all the time. There must be checks and balance with all employees running the tests.

I also looked up the cost of each piece of equipment and divided the cost by 5 years and then down to the week to figure costs. Jeremiah and I discussed the equipment costs and thought this would be the best way to figure the equipment costs.

I also included all the supplies we need to conduct the testing in the calculations. The only thing I did not take into consideration was the amount of time collecting the samples. This would be a wash due to having to collect them to send them away.

The next item I would like to bring up is leaking or broken bottles, and late packages. This does happen from time to time due to abuse of the packages in shipping or the packages arriving late, and the sample is out of the amount of time that it can be processed after collection. Depending on the time of the month we can submit new samples but there are a few that this cannot be done causing a violation to the Wastewater plant from the DNR.

Also looking at equipment that would not be needed if the lab was shut down. Out of all the pieces we currently have there would only be 2 pieces that could be sold. And 1 of them would go to the water plant to be used and I would not sell it. The last would be an incubator that would not be used. This incubator was here when I got here so I do not know the age to put value on it. Everything else would be used for operation testing that certification is not needed. We have several tests we must run during the week that you cannot send away because they have a run time of within 15 minutes of collection. Example would be PH and temperature.

The last item and the biggest is the instantaneous results that we have right now. By running the lab here, we get our results on all tests except for BOD/CBOD (which is a five-day test) the day we run them. We do not have to wait 2 weeks for results to show up. Now we can make changes or look to see if something is going on and correct the issue ASAP. There is no way to put a price on this but as far as I am concerned this is priceless.

Sincerely,



Steve Agnitsch, Utilities Superintendent

TEST	ITEMS	COST/WEEK	TOTAL		
BOD/CBOD	distilled water	7.6			
	Nitrification Inhibitor	1.44			Average wage is \$24.46 This was used to figure labor costs
	EZGGA	7.38			
	BOD buffer	3.14			
	Nutrient pillow	2.34			
	Labor 3.16hrs	77.3	99.2		
TSS	filter	1.95			
	Labor .75hrs	18.35	20.3		
Phos	TNT 845	7.62			
	TNT 844	7.62			
	Labor	5.33	20.57		
Ammonia	TNT 830	14.71			
	TNT 832	14.71			
	Labor	5.74	35.16		
Nitrate	TNT 835	5.95			
	TNT 836	5.95			
	Labor	3.69	15.59		
Nitrite	TNT 839	5.15			
	TNT 840	5.15			
	Labor	2.87	13.17		
Total Nitrogen	TNT 828	10.4			
	Labor	4.92	15.32		
TKN	TNT 880	19.76			
	Labor	4.92	24.68		
MISC Supplies	BBP079	2.61			
	BBP072	2.99	5.6		
Equipment					
	HQ440D	5.36			
	stir plate	0.97			
	scale	10.21			
	oven	1.73			
	incubator	11.54			
	DR3900	27.76	57.57		

TEST	ANAMOSA COST	QCA Cost
BOD/CBOD	99.2	100
TSS	20.3	80
Phosphorus	20.57	14
Ammonia	35.16	52
Nitrate	15.59	54
Nitrite	13.17	54
Total nitrogen	15.32	182
TKN	24.68	91
Misc	5.6	34
Equipment	57.57	0
Shipping	0	240
TOTAL Weekly	307.16	901
TOTAL Yearly	14744	43248

IOWA DEPARTMENT OF NATURAL RESOURCES
NPDS REPORTING SYSTEM - DISCHARGE MONITORING REPORT
FACILITY INFORMATION

This form is valid 7/1/2019 to 11/30/2019

Facility Name: ANAMOSA CITY OF STP

Permit #: 5307001

Month/Year: 12 2019

Outfall #(s): 001 - DISCHARGE FROM AN ACTIVATED SLUDGE WASTEWATER TREATMENT FACILITY.
SIU-01 - 001 - EFFLUENT (WASTE) PRIOR TO DISCHARGE TO THE MUNICIPAL COLLECTION SYST

Operator Name: Dan smith

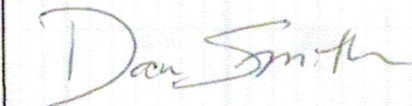
Certification #: 9248

Phone #: 462 6055

Lab Cert. #: 113& 188

Comments: We are sending our bods and cbods out to lab as we are shorthanded. We are also implementing a 500.00 fine for the Anamosa reformatory for failer to have a working flow meter.

**Include Comments longer than 1000 characters in email*

Signature: 

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.



▶ 8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044
▶ HRGREEN.COM

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: August 8, 2025

1. 3rd Street Sidewalk Extension

- Check Plans will be submitted to the Iowa DOT on or before September 3, 2025. NEPA (National Environmental Policy Act) and SHPO (State Historic Preservation Office) clearances were not completed by the Iowa DOT for an August 5 submittal. The DOT is pushing for clearance prior to September 2 for a January 22, 2026, letting date.

2. Sidewalk Program

- Tiger Eye has completed their on-site sidewalk survey and is currently processing the data. They will provide the data to HR Green before August 15. It will take approximately 4 weeks for HR Green to review the information, begin setup of the GIS dashboard, and have information to share with the city.

3. Water Treatment Plant Aerator Replacement

- Project is currently in bidding with a Bid Opening Date of 8/26/25. A Public Hearing will be held at the 9/8/25 Council Meeting.

4. Sewer in Alley between Ford and N Huber

- Construction will begin the week of August 18th and will start just north of Main St. and continue north towards Webster St.

5. City GIS

- GIS Services
 - Continued maintenance of GIS Database
 - Trimble R2 Battery charger has been purchased from Seiler for Steve Agnitsch's GPS unit as the old charger no longer works.
 - HR Green to train Kaylee Palmer on GIS later in August.

6. Dillon Military Bridge

- The city is working to finalize an agreement with the County for rehabilitation of the bridge. Concept design and funding package preparation will begin once the agreement is complete.

7. Sanitary Sewer Rehab Near Elm St. & Hickory St.

- Final plans are complete & the city is working to obtain signed easement agreements prior to permitting and bidding phases.

September 17, 2025

Via Email

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, IA

Re: Anamosa Highway 151 Urban Renewal Area Property Deletion
Our File No. 419786-72

Dear Jeremiah:

Attached please find proceedings for the September 22nd City Council meeting in connection with the deletion of property from the Anamosa Highway 151 Urban Renewal Area.

The first set of proceedings covers the adoption of a resolution deleting property from the Anamosa Highway 151 Urban Renewal Area.

The second set of proceedings covers the adoption of an ordinance deleting property from the TIF District for the Anamosa Highway 151 Urban Renewal Area. We have prepared the proceedings on the presumption that the City Council will waive the statutory requirement that an ordinance be considered at two meetings prior to the meeting at which it is finally adopted. **This waiver requires the affirmative vote of not less than five of the six City Council members.** If the Council does not choose to follow this procedure, we will provide substitute proceedings covering the separate considerations of the ordinance. This ordinance may be adopted immediately after the amended urban renewal plan has been approved by resolution.

Once the ordinance has been finally adopted, it must be published, and a copy must be filed with the County Auditor of Jones County. Please print extra copies of the ordinance for publication and filing. Certificates are included in the proceedings to attest to each of those acts.

We will appreciate receiving executed copies of these proceedings as soon as they are available. Please call John Danos or me if you have any questions.

Kind regards,

Amy Bjork

Attachments

cc: Kaylee Palmer
Maggie Burger

ORDINANCE NO. 966

An Ordinance Deleting Property from the Tax Increment Financing District for the Anamosa Highway 151 Urban Renewal Area of the City of Anamosa, Iowa, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Anamosa, Iowa (the “City”) previously enacted certain ordinances providing for the division of taxes levied on taxable property in the Anamosa Highway 151 Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to said ordinances, a portion of the Anamosa Highway 151 Urban Renewal Area in the City of Anamosa was designated a “tax increment district”; and

WHEREAS, the City Council now desires to decrease the size of the “tax increment district” by deleting certain property;

BE IT ENACTED by the City Council of the City of Anamosa, Iowa:

Section 1. Purpose. The purpose of this ordinance is to delete certain property from the tax increment financing district for the Anamosa Highway 151 Urban Renewal Area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

“Deleted Property” shall mean certain real property situated in the City of Anamosa, Jones County, State of Iowa more particularly described as follows:

Lot 23, Anamosa Commercial Park Second Addition to the City of Anamosa, Jones County, Iowa; and

THAT PORTION OF PLAT OF SURVEY PARCEL 2010-100, AS RECORDED IN BOOK "T" AT PAGE 196 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION THIRTY-FIVE (35), TOWNSHIP EIGHTY-FIVE (85) NORTH, RANGE FOUR (4) WEST OF THE FIFTH PRINCIPAL MERIDIAN;

THENCE NORTH 89°55'49" WEST ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35, A DISTANCE OF 344.44 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 38°48'10" EAST, 408.80 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF THE LAND DESCRIBED IN RIGHT OF WAY ACQUISITION PLAT INSTRUMENT NUMBER 2022-1037 AND THE BEGINNING OF A 543.00-FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY AND HAVING A LONG CHORD OF 47.11 FEET BEARING SOUTH 48°29'08" WEST;

(THE FOLLOWING SIX COURSES ARE ON SAID NORTHWESTERLY RIGHT OF WAY LINE)

THENCE SOUTHWESTERLY ON THE ARC OF SAID CURVE, 47.13 FEET;

THENCE SOUTH 45°53'46" WEST, 27.78 FEET;
THENCE SOUTH 36°21'37" WEST, 55.55 FEET;
THENCE SOUTH 26°49'27" WEST, 92.56 FEET;
THENCE SOUTH 53°22'52" WEST, 41.49 FEET;
THENCE SOUTH 87°25'50" WEST, 93.03 FEET;
THENCE NORTH 0°00'00" WEST, 525.39 FEET TO THE POINT OF BEGINNING;
DESCRIBED PARCEL CONTAINS 1.74 ACRES.

NOW KNOWN AS:

LOT 1 OF THE NORTHLANDS FIRST ADDITION, ACCORDING TO THE PLAT
THEREOF FILED AUGUST 14, 2023 IN PLAT BOOK "R", PAGE 86 AS DOCUMENT
NO. 2023-1880, IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA.

Section 3. The Deleted Property is hereby removed from the tax increment financing district for the Anamosa Highway 151 Urban Renewal Area. No division of property tax revenues as provided under Section 403.19 of the Code of Iowa shall be done with respect to the Deleted Property without further action by the City Council.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Anamosa, Iowa, on September 22, 2025.

Mayor

Attest:

City Clerk

• • • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

September 17, 2025

Via Email

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, IA

Re: Anamosa Highway 151 Urban Renewal Area Property Deletion
Our File No. 419786-72

Dear Jeremiah:

Attached please find proceedings for the September 22nd City Council meeting in connection with the deletion of property from the Anamosa Highway 151 Urban Renewal Area.

The first set of proceedings covers the adoption of a resolution deleting property from the Anamosa Highway 151 Urban Renewal Area.

The second set of proceedings covers the adoption of an ordinance deleting property from the TIF District for the Anamosa Highway 151 Urban Renewal Area. We have prepared the proceedings on the presumption that the City Council will waive the statutory requirement that an ordinance be considered at two meetings prior to the meeting at which it is finally adopted. **This waiver requires the affirmative vote of not less than five of the six City Council members.** If the Council does not choose to follow this procedure, we will provide substitute proceedings covering the separate considerations of the ordinance. This ordinance may be adopted immediately after the amended urban renewal plan has been approved by resolution.

Once the ordinance has been finally adopted, it must be published, and a copy must be filed with the County Auditor of Jones County. Please print extra copies of the ordinance for publication and filing. Certificates are included in the proceedings to attest to each of those acts.

We will appreciate receiving executed copies of these proceedings as soon as they are available. Please call John Danos or me if you have any questions.

Kind regards,

Amy Bjork

Attachments

cc: Kaylee Palmer
Maggie Burger

RESOLUTION NO. 2025-64

Resolution Deleting Property from the Anamosa Highway 151 Urban Renewal Area

WHEREAS, the City of Anamosa, Iowa (the “City”), has previously established the Anamosa Highway 151 Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of projects and initiatives to be undertaken therein; and

WHEREAS, the City Council now desires to decrease the size of the Urban Renewal Area by deleting certain property (the “Property”) from the Urban Renewal Area, as set out on Exhibit A hereto; and

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

Section 1. The Property as described on Exhibit A hereto is hereby deleted from the Urban Renewal Area.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved September 22, 2025.

Mayor

Attest:

City Clerk

EXHIBIT A
Legal Description of
Property Deleted from the
Anamosa Highway 151 Urban Renewal Area
September 22, 2025

Lot 23, Anamosa Commercial Park Second Addition to the City of Anamosa, Jones County, Iowa; and

THAT PORTION OF PLAT OF SURVEY PARCEL 2010-100, AS RECORDED IN BOOK "T" AT PAGE 196 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION THIRTY-FIVE (35), TOWNSHIP EIGHTY-FIVE (85) NORTH, RANGE FOUR (4) WEST OF THE FIFTH PRINCIPAL MERIDIAN;

THENCE NORTH 89°55'49" WEST ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35, A DISTANCE OF 344.44 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 38°48'10" EAST, 408.80 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF THE LAND DESCRIBED IN RIGHT OF WAY ACQUISITION PLAT INSTRUMENT NUMBER 2022-1037 AND THE BEGINNING OF A 543.00-FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY AND HAVING A LONG CHORD OF 47.11 FEET BEARING SOUTH 48°29'08" WEST;

(THE FOLLOWING SIX COURSES ARE ON SAID NORTHWESTERLY RIGHT OF WAY LINE)

THENCE SOUTHWESTERLY ON THE ARC OF SAID CURVE, 47.13 FEET;

THENCE SOUTH 45°53'46" WEST, 27.78 FEET;

THENCE SOUTH 36°21'37" WEST, 55.55 FEET;

THENCE SOUTH 26°49'27" WEST, 92.56 FEET;

THENCE SOUTH 53°22'52" WEST, 41.49 FEET;

THENCE SOUTH 87°25'50" WEST, 93.03 FEET;

THENCE NORTH 0°00'00" WEST, 525.39 FEET TO THE POINT OF BEGINNING; DESCRIBED PARCEL CONTAINS 1.74 ACRES.

NOW KNOWN AS:

LOT 1 OF THE NORTHLANDS FIRST ADDITION, ACCORDING TO THE PLAT THEREOF FILED AUGUST 14, 2023 IN PLAT BOOK "R", PAGE 86 AS DOCUMENT NO. 2023-1880, IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA.

CITY OF ANAMOSA, IOWA
URBAN RENEWAL PLAN AMENDMENT
HIGHWAY 151 URBAN RENEWAL AREA

October, 2025

The Urban Renewal Plan (the “Plan”) for the Highway 151 Urban Renewal Area (the “Urban Renewal Area”) is being amended for the purposes of adding certain property to the Urban Renewal Area and identifying new urban renewal projects to be undertaken therein.

1) Addition of Property. The real property (the "Property") described on Exhibit A hereto is, by virtue of this Amendment, being added as the October, 2025 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Property as an economic development area. The Property will become subject to the provisions of the Plan for the Urban Renewal Area. It is anticipated that the City will adopt an ordinance providing for the division of property tax revenues, as set forth in Section 403.19 of the Code of Iowa, with respect to a portion of the Property.

2) Identification of Projects. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project descriptions:

A.

Name of Project: Shao Properties LLC Development Project

Date of Council Approval of Project: October 27, 2025

Description of the Project and Project Site: Shao Properties LLC (“Shao”) has proposed to undertake the construction of a new dentist office building (the “Project”) on certain real property legally described as Lot 1, Northlands First Addition to the City of Anamosa, Jones County, Iowa (the “Shao Property”) in the Urban Renewal Area. It has been requested that the City provide tax increment financing assistance to Shao in support of the efforts to complete, operate and maintain the Project.

The costs of the Project will include legal and administrative fees associated with the initiation, authorization and carrying out of the City’s participation therein in an amount not to exceed \$6,000 (the “Admin Fees”).

Description of Use of TIF: The City intends to enter into a Development Agreement with Shao with respect to the Project and to provide annual appropriation economic development payments (the “Payments”) to Shao thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Shao Property. It is anticipated that the City’s total commitment of incremental property tax revenues with respect to the Project will not exceed \$96,000, plus the Admin Fees.

B.

Name of Project: Rummel Properties, L.L.C. Development Project

Date of Council Approval of Project: October 27, 2025

Description of the Project and Project Site: Rummel Properties, L.L.C. (“Rummel”) has proposed to undertake the construction of a new fitness facility (the “Rummel Project”) on certain real property legally described as Lot 23, Anamosa Commercial Park Second Addition to the City of Anamosa, Jones County, Iowa (the “Rummel Property”). It has been requested that the City provide tax increment financing assistance to Rummel in support of its efforts to complete the Rummel Project.

The costs of the Rummel Project will include legal and administrative fees associated with the initiation, authorization and carrying out of the City’s participation therein in an amount not to exceed \$3,000 (the “Admin Fees”).

Description of Use of TIF: The City intends to enter into a Development Agreement with Rummel with respect to the Rummel Project and to provide annual appropriation economic development payments (the “Payments”) to Rummel thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Rummel Property. It is anticipated that the City’s total commitment of incremental property tax revenues with respect to the Rummel Project will not exceed \$10,000, plus the Admin Fees.

3) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$17,607,046</u>
Outstanding general obligation debt of the City:	<u>\$</u>
Proposed debt to be incurred in connection with this October, 2025 Amendment*:	<u>\$ 115,000</u>

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

EXHIBIT A
Legal Description
Expanded Highway 151 Urban Renewal Area
(October, 2025 Addition)

Lot 23, Anamosa Commercial Park Second Addition to the City of Anamosa, Jones County, Iowa; and

THAT PORTION OF PLAT OF SURVEY PARCEL 2010-100, AS RECORDED IN BOOK "T" AT PAGE 196 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION THIRTY-FIVE (35), TOWNSHIP EIGHTY-FIVE (85) NORTH, RANGE FOUR (4) WEST OF THE FIFTH PRINCIPAL MERIDIAN;

THENCE NORTH 89°55'49" WEST ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35, A DISTANCE OF 344.44 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 38°48'10" EAST, 408.80 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF THE LAND DESCRIBED IN RIGHT OF WAY ACQUISITION PLAT INSTRUMENT NUMBER 2022-1037 AND THE BEGINNING OF A 543.00-FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY AND HAVING A LONG CHORD OF 47.11 FEET BEARING SOUTH 48°29'08" WEST;

(THE FOLLOWING SIX COURSES ARE ON SAID NORTHWESTERLY RIGHT OF WAY LINE)

THENCE SOUTHWESTERLY ON THE ARC OF SAID CURVE, 47.13 FEET;

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THENCE SOUTH 53°22'52" WEST, 41.49 FEET;

THENCE SOUTH 87°25'50" WEST, 93.03 FEET;

THENCE NORTH 0°00'00" WEST, 525.39 FEET TO THE POINT OF BEGINNING;
DESCRIBED PARCEL CONTAINS 1.74 ACRES.

NOW KNOWN AS:

LOT 1 OF THE NORTHLANDS FIRST ADDITION, ACCORDING TO THE PLAT THEREOF FILED AUGUST 14, 2023 IN PLAT BOOK "R", PAGE 86 AS DOCUMENT NO. 2023-1880, IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA.

September 17, 2025

VIA E-MAIL

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, IA

Re: Anamosa Highway 151 Urban Renewal Area (2025 Amendment)
Our File No. 419786-New

Dear Jeremiah:

We have prepared the attached materials which will enable the City Council to act on September 22, 2025, to set October 27, 2025, as the date for a public hearing on the expansion of the Anamosa Highway 151 Urban Renewal Area and on an amendment to the existing urban renewal plan for the Area.

The notice which is included in the attached resolution must be published once, not less than four (4) and not more than twenty (20) days prior to the date selected for the hearing. **The last date on which the notice may effectively be published is October 23, 2025.** Please print a copy of the notice for delivery to the newspaper. Please email a copy of the published notice to lemke.susan@dorsey.com.

In addition to publishing the notice of a hearing, a copy of the amendment to the urban renewal plan must be submitted to the Planning and Zoning Commission, and the Commission must provide a written recommendation to the City Council with respect to whether the amendment is in conformance with the City's general or comprehensive plans.

Also, a "consultation session" must be set up with the local county and school district. Please refer to my separate letter attached for further details.

Please provide one fully executed set of proceedings once all the actions have been taken and contact John Danos or me if you have any questions.

Kind regards,

Amy Bjork

Attachments

cc: Kaylee Palmer
Maggie Burger

September 17, 2025

VIA E-MAIL

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, IA

Re: Anamosa Highway 151 Urban Renewal Area Amendment/Consultation Session
Our File Number: 419786-72

Dear Jeremiah:

The Iowa Urban Renewal Law requires that a city provide information concerning a proposed urban renewal plan or amendment to any other governmental bodies which might be affected by the use of tax increment financing within your urban renewal area. Specifically, the City must send a copy of the urban renewal plan amendment and an invitation to attend a meeting to discuss the urban renewal plan amendment to any county or school district whose jurisdiction covers any property which is within the urban renewal area. This consultation must be held at least two weeks prior to the public hearing on October 27, 2025.

It is our understanding that the property within your urban renewal area would affect Jones County and the Anamosa Community School District.

Attached is a draft letter which you may use in order to provide notification to these governmental entities of the date, time and place of a meeting at which they may discuss your urban renewal plan amendment. The law does not require that this be a meeting of the City Council, and you may use your discretion about who represents the City at the meeting.

The letter should be sent by ordinary US Mail, and we recommend mailing the letter at least seven (7) days before the consultation session. Along with the letter, you should send a copy of the urban renewal plan amendment and a copy of the notice of the public hearing on the urban renewal plan amendment.

Page 2

According to our records, here are the mailing addresses for the individuals who should receive the notification letter and the enclosures:

Board of Supervisors
c/o Jones County Auditor
Jones County Courthouse
500 W Main Street
P.O. Box 109
Anamosa, IA 52205

Superintendent
Anamosa Community School District
200 S Garnavillo Street
Anamosa, IA 52205

Please call John Danos or me if you have questions.

Kind regards,

Amy Bjork

cc: Kaylee Palmer
Maggie Burger

[City letterhead]

DATE: _____

TO: Board of Supervisors, Jones County
Superintendent, Anamosa Community School District

FROM: City Council
City of Anamosa, Iowa

RE: Anamosa Highway 151 Urban Renewal Area Plan Amendment

The City of Anamosa is in the process of expanding its Anamosa Highway 151 Urban Renewal Area, and amending the urban renewal plan for the area and, pursuant to Section 403.5 of the Code of Iowa, the City is sending you the enclosed copy of its urban renewal plan amendment and scheduling a meeting at which you will have the opportunity to discuss this amendment.

The meeting to discuss our urban renewal plan amendment has been set for _____, 2025, at ____:____.m. at the _____ in Anamosa. If you are unable to send a representative to the meeting, we invite your written comments. In addition, Section 403.5 gives your designated representative the right to make written recommendations concerning the urban renewal plan amendment no later than seven days following the date of the meeting.

The City will also hold a public hearing on this urban renewal plan amendment at ____:____ p.m. on October 27, 2025, and a copy of the notice of hearing is enclosed for your information.

Please call our City Administrator at (319) 462-6055 if you have questions.

Enclosure

September 22, 2025

To: City of Anamosa Planning & Zoning Commission

Re: Anamosa Highway 151 Urban Renewal Area/Urban Renewal Plan Amendment

A public hearing will be held by the City Council on October 27, 2025 on a proposed amendment to the urban renewal plan for the Anamosa Highway 151 Urban Renewal Area to add the property legally described in the proposed amendment and to approve a new urban renewal project. We have prepared this memorandum to assist the Commission in performing its role in this process.

Section 403.5 of the Code of Iowa requires that, before they hold a public hearing, the City Council must submit a copy of the proposed plan amendment to the Commission, “for review and recommendations as to its conformity with the general plan for the development” of the City. The statute does not require that the Commission hold a hearing on the proposed plan amendment, nor does it require that the Commission take any action to either approve or reject the proposed plan amendment. It directs that the Commission review the plan amendment and comment to the City Council as to whether the plan amendment conforms to, or is consistent with, the City’s Comprehensive Plan. Please complete your review and submit any comments to the City Council by Noon on October 27, 2025.

Please call John Danos or me at (515) 283-1000 if you have questions about the statutory process.

SET DATE FOR HEARING ON
EXPANDED URBAN RENEWAL AREA
DESIGNATION AND URBAN RENEWAL
PLAN AMENDMENT

419786-72

Anamosa, Iowa

September 22, 2025

The City Council of the City of Anamosa, Iowa, met on September 22, 2025, at ____ : ____ p.m., at the _____, in the City, for the purpose of setting a date for a public hearing on the designation of an expanded urban renewal area and on a proposed urban renewal plan amendment. The Mayor presided and the roll being called, the following members of the Council were present and absent:

The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that an amendment to the boundaries of the Anamosa Highway 151 Urban Renewal Area had been prepared, along with an amendment to the urban renewal plan for the area, and that it was now necessary to set a date for a public hearing on the proposed amended area and proposed amendment to the urban renewal plan. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Designation of the Expanded Anamosa Highway 151 Urban Renewal Area and on Urban Renewal Plan Amendment," and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 2025-65

Resolution Setting Date for Public Hearing on Designation of the Expanded Anamosa Highway 151 Urban Renewal Area and on Urban Renewal Plan Amendment

WHEREAS, this City Council of the City of Anamosa, Iowa (the “City”) by resolution previously established the Anamosa Highway 151 Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of projects and initiatives therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the “Property”) lying within the legal description set out in Exhibit A; and

WHEREAS, this City Council is desirous of obtaining as much information as possible from the residents of the City before making this decision; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which (1) covers the addition of the Property to the Urban Renewal Area; and (2) authorizes the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (a) providing tax increment financing support to Shao Properties, LLC (“Shao”) in connection with the construction by Shao of a new dentist office building; and (b) providing tax increment financing support to Rummel Properties, LLC (“Rummel”) in connection with the construction by Rummel of a new fitness facility; and

WHEREAS, it is now necessary that a date be set for a public hearing on the Amendment;

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

Section 1. This City Council will meet at the _____, Anamosa, Iowa, on October 27, 2025, at ____:____ p.m., at which time and place it will hold a public hearing on the designation of the expanded Urban Renewal Area described in the preamble hereof and on the Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk and City Administrator are hereby designated as the City’s representatives in connection with the consultation process which is required under that section of the urban renewal law. It is hereby directed that representatives of Jones County and the Anamosa Community School District be invited to participate in the consultation.

Section 4. The proposed Amendment is hereby submitted to the City's Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

Passed and approved this September 22, 2025.

Mayor

Attest:

City Clerk

• • • • •

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

NOTICE OF PUBLIC HEARING ON DESIGNATION OF EXPANDED
ANAMOSA HIGHWAY 151 URBAN RENEWAL AREA AND ON
PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at __:__ p.m., at the _____, Anamosa, Iowa, on October 27, 2025, the City Council of the City of Anamosa will hold a public hearing on the question of amending the Urban Renewal Plan (the "Plan") for the Anamosa Highway 151 Urban Renewal Area (the "Urban Renewal Area") and designating an expanded Anamosa Highway 151 Urban Renewal Area, pursuant to Chapter 403, Code of Iowa, by adding and including all the property described as follows:

Lot 23, Anamosa Commercial Park Second Addition to the City of Anamosa, Jones County, Iowa; and

THAT PORTION OF PLAT OF SURVEY PARCEL 2010-100, AS RECORDED IN BOOK "T" AT PAGE 196 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION THIRTY-FIVE (35), TOWNSHIP EIGHTY-FIVE (85) NORTH, RANGE FOUR (4) WEST OF THE FIFTH PRINCIPAL MERIDIAN;

THENCE NORTH 89°55'49" WEST ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35, A DISTANCE OF 344.44 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 38°48'10" EAST, 408.80 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF THE LAND DESCRIBED IN RIGHT OF WAY ACQUISITION PLAT INSTRUMENT NUMBER 2022-1037 AND THE BEGINNING OF A 543.00-FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY AND HAVING A LONG CHORD OF 47.11 FEET BEARING SOUTH 48°29'08" WEST;

(THE FOLLOWING SIX COURSES ARE ON SAID NORTHWESTERLY RIGHT OF WAY LINE)

THENCE SOUTHWESTERLY ON THE ARC OF SAID CURVE, 47.13 FEET;

THENCE SOUTH 45°53'46" WEST, 27.78 FEET;

THENCE SOUTH 36°21'37" WEST, 55.55 FEET;

THENCE SOUTH 26°49'27" WEST, 92.56 FEET;

THENCE SOUTH 53°22'52" WEST, 41.49 FEET;

THENCE SOUTH 87°25'50" WEST, 93.03 FEET;

THENCE NORTH 0°00'00" WEST, 525.39 FEET TO THE POINT OF BEGINNING;
DESCRIBED PARCEL CONTAINS 1.74 ACRES.

NOW KNOWN AS:

LOT 1 OF THE NORTHLANDS FIRST ADDITION, ACCORDING TO THE PLAT THEREOF FILED AUGUST 14, 2023 IN PLAT BOOK "R", PAGE 86 AS DOCUMENT NO. 2023-1880, IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA.

The proposed amendment to the Plan brings the property described above under the Plan and makes it subject to the provisions of the Plan. The amendment includes the authorization of new urban renewal projects in the Urban Renewal Area consisting of (a) providing tax increment

financing support to Shao Properties, LLC (“Shao”) in connection with the construction by Shao of a new dentist office building; and (b) providing tax increment financing support to Rummel Properties, LLC (“Rummel”) in connection with the construction by Rummel of a new fitness facility. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Kaylee Palmer
City Clerk

EXHIBIT A
Legal Description
Expanded Anamosa Highway 151 Urban Renewal Area
(October, 2025 Addition)

Lot 23, Anamosa Commercial Park Second Addition to the City of Anamosa, Jones County, Iowa; and

THAT PORTION OF PLAT OF SURVEY PARCEL 2010-100, AS RECORDED IN BOOK "T" AT PAGE 196 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION THIRTY-FIVE (35), TOWNSHIP EIGHTY-FIVE (85) NORTH, RANGE FOUR (4) WEST OF THE FIFTH PRINCIPAL MERIDIAN;

THENCE NORTH 89°55'49" WEST ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35, A DISTANCE OF 344.44 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 38°48'10" EAST, 408.80 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF THE LAND DESCRIBED IN RIGHT OF WAY ACQUISITION PLAT INSTRUMENT NUMBER 2022-1037 AND THE BEGINNING OF A 543.00-FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY AND HAVING A LONG CHORD OF 47.11 FEET BEARING SOUTH 48°29'08" WEST;

(THE FOLLOWING SIX COURSES ARE ON SAID NORTHWESTERLY RIGHT OF WAY LINE)

THENCE SOUTHWESTERLY ON THE ARC OF SAID CURVE, 47.13 FEET;

THENCE SOUTH 45°53'46" WEST, 27.78 FEET;

THENCE SOUTH 36°21'37" WEST, 55.55 FEET;

THENCE SOUTH 26°49'27" WEST, 92.56 FEET;

THENCE SOUTH 53°22'52" WEST, 41.49 FEET;

THENCE SOUTH 87°25'50" WEST, 93.03 FEET;

THENCE NORTH 0°00'00" WEST, 525.39 FEET TO THE POINT OF BEGINNING; DESCRIBED PARCEL CONTAINS 1.74 ACRES.

NOW KNOWN AS:

LOT 1 OF THE NORTHLANDS FIRST ADDITION, ACCORDING TO THE PLAT THEREOF FILED AUGUST 14, 2023 IN PLAT BOOK "R", PAGE 86 AS DOCUMENT NO. 2023-1880, IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA.

PUBLICATION CERTIFICATE:

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on the question of designating the expanded Anamosa Highway 151 Urban Renewal Area for the City and on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ____ day of _____, 2025.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

ATTESTATION CERTIFICATE:

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on the question of designating the expanded Anamosa Highway 151 Urban Renewal Area for the City and on an urban renewal plan amendment.

WITNESS my hand this ____ day of _____, 2025.

City Clerk

September 19, 2025

Via Email

Jeremiah Hoyt
City Administrator/City Hall
Anamosa, Iowa

Re: General Obligation Loan Agreement
Our File No. 419786-71

Dear Jeremiah:

We have prepared and attached proceedings to be used at the September 22, 2025, City Council meeting to enable the City Council to set October 27, 2025, as the date for the hearing on the General Obligation Loan Agreement.

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 hearing. The form of notice of hearing is set out in Sections 2 of the resolution. Please print an extra copy of the notice for delivery to the publisher. Please insert the time and place of the hearing in the resolution the notice.
2. Attestation Certificate with respect to the validity of the transcript
3. Publication Certificate with respect to publication of the notice, to which must be attached the publisher's affidavit of publication with the clipping of the notice as published.

The notice of the proposal 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 October 27th 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, October 17, 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 HEARING
ON LOAN AGREEMENT

419786-71

Anamosa, Iowa

September 22, 2025

The City Council of the City of Anamosa, Iowa, met on September 22, 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. 2025-66

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

WHEREAS, the City of Anamosa (the “City”), in Jones County, State of Iowa, proposes to enter into a general purpose loan agreement (the “General Purpose Loan Agreement”), 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 “Project”), 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 October 27, 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 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 October 27, 2025, at 6 o'clock p.m. at 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 Project which is reasonably estimated to cost approximately \$90,000, (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 Project 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 September 22, 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 a hearing on the City's proposal to take action in connection with a certain loan agreement, 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 notice was 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 a certain loan agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached are true and complete copies, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

(Attach here the publisher's original affidavit with clipping of the notice, as published.)

RESOLUTION NO. 2025-67

RESOLUTION TO SET THE WAGE OF TEMPORARY FULL-TIME PUBLIC UTILITIES OPERATOR FOR FISCAL YEAR ENDING JUNE 30, 2026.

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

WHEREAS, the Public Utilities Department has a vacant Temporary Full-Time Public Utilities Operator position; and

WHEREAS, the Public Utilities Superintendent identified and selected a qualified candidate to fill this vacant position; and,

WHEREAS, the City Administrator reviewed the recommendation of the Public Utilities Superintendent, and a Conditional Offer of Employment was extended to the selected candidate; and,

WHEREAS, the wage recommendation for this candidate is being forwarded to the City Council for review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the wage for the following Temporary Full-Time Public Utilities Operator be approved, for Fiscal Year ending June 30, 2026:

Position	Employee Name	Hourly Wage
Temporary Full-Time Public Utilities Operator	Cory Pearson	\$20.00/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 22nd day of September, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2025-68

**RESOLUTION TO SET THE WAGE FOR THE POSITION OF FULL TIME RECREATION COORDINATOR
FOR FISCAL YEAR ENDING JUNE 30, 2026.**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the
following wage be approved, effective September 22, 2025.

Position	Employee Name	Hourly Wage
Full-Time Recreation Coordinator	Jamie Nelson	\$20.64/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 22nd day of September, 2025.


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR



HR GREEN, INC.
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1

THIS AMENDMENT, made this 22 day of September, 2025 by and between, City of Anamosa the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

Water Treatment Plant Aerator Replacement

hereby amends the original Professional Services Agreement dated March 5, 2025 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

Add the following items to the Scope of Services:

1. Coordinate and conduct a preconstruction conference with CLIENT, COMPANY, Contractor, and subcontractors (as applicable). One (1) meeting is anticipated. Prepare and distribute meeting minutes to all attendees.
2. Review necessary shop drawings, samples, and manufacturer's data that the contractor is required to submit, but only for conformation with design concept of the Project and conformance with the information given in the contract documents. Such review shall not extend to means, methods, techniques, sequences, or procedures of construction.
3. Provide general correspondence with CLIENT, General Contractor, subcontractors, and suppliers throughout the project duration, estimated as a 10-month duration through Final Completion. Act as CLIENT's representative, consult with and advise CLIENT, issue instructions to contractor, and have the authority to act on behalf of CLIENT. Interpret the intent of the drawings, specifications, and contract documents to protect CLIENT against defects and deficiencies in construction on the part of Contractor, however, the Engineer cannot guarantee the performance of any Contractor.
4. Provide two in-progress site visits by the Project Manager or appropriate member of the design team.
5. Review contractor's applications for monthly progress payments and final payment, and when approved submit to CLIENT for payment.
6. Review contractor's request for change orders, advise CLIENT of the merit and reasonableness of request, and when finalized submit to CLIENT for approval.
7. Make one pre-final inspection and develop punch lists of items remaining to be completed by the Contractor. Make a final punch list inspection site visit to verify completion of punch list items. Two trips total are included.
8. Submit to CLIENT a statement of substantial completion for the project.
9. Obtain from CLIENT written final acceptance of the completed project.
10. Prepare record drawings based on construction records provided by contractor. Provide to CLIENT both reproducible hard copy drawings and electronic PDF files on CD.

COMPANY Project Number: 2202515

The CLIENT and COMPANY agree to amend other provisions of the original Professional Services Agreement and previous amendments as follows:

Add the following paragraph to the Terms and Conditions:

8.29 Construction Observation

COMPANY shall visit the project at appropriate intervals (as described in the scope of services) during construction to become generally familiar with the progress and quality



of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The CLIENT has not retained COMPANY to make detailed inspections or to provide exhaustive or continuous project review and observation services. COMPANY does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project

If the CLIENT desires more extensive project observation or full-time project representation, the CLIENT shall request in writing such services be provided by COMPANY as Additional Services in accordance with the terms of the AGREEMENT.

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

☒ Lump Sum to be increased by Twenty-five Thousand Dollars (\$25,500)

The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is Fifty-Two Thousand Dollars (\$52,000)

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

City of Anamosa

HR GREEN, INC.

By: Jeremiah Hoyt, City Administrator

By: Heath Picken, Vice President

\\hrgreen.com\HRG\Data\2022\2202515\Admin\Contract\Client\CPS\AMD_HRG_20250828-Anamosa-Aerator-Replacement.docx

3RD ANNUAL FIREFIGHTERS' STEAK SUPPER

SEPTEMBER 27, 2025

AT THE ANAMOSA FIRE STATION

HAPPY HOUR AT 4:30 PM

SUPPER AT 6:00 PM

LIVE AUCTION AT 7:00

THE LUCKY WHORESHOES

WILL BE PLAYING AFTER AUCTION

FOOD CATERED BY
BOONDOCKS EMPORIUM

CHECK OUT OUR FACEBOOK PAGE 

PLEASE NOTE THIS WILL BE AN ADULTS ONLY EVENT
PROCEEDS GO TO THE INTERIOR BUILD OUT OF THE NEW ADDITION

**\$30 PER
TICKET**

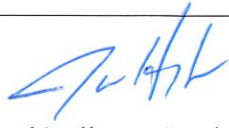
INCLUDES 10oz
STEAK DINNER
ALL FIXINGS &
\$5 WORTH OF
RAFFLE TICKETS

TICKETS TO BE SOLD AT THE DOOR

FOR DONATIONS OR AUCTION ITEMS EMAIL:
FIREDEPT@ANAMOSA-IA.ORG, OR CALL 319-462-4995



MEMORANDUM

TO: Anamosa City Council
FROM: Jeremiah Hoyt, City Administrator 
RE: Waiver of City of Anamosa Personnel Policy – Section 9.06
DATE: 09/19/25

On behalf of the Fire Chief, Dan Frank, and the Anamosa Firefighters Association, I am formally requesting that the Anamosa City Council, provisionally allow City employees to use, sell, transfer, purchase, or possess alcohol, while in a City facility, during the Anamosa Firefighter's Fall Fundraiser Ribeye Steak Sandwich Dinner, on September 27, 2025.

Currently, Section 9.06 of the City of Anamosa Personnel Policy Manual states:

This policy prohibits the following behaviors:

It is the City's policy that an employee's use, sale, transfer, purchase or possession of drugs, alcohol, a controlled substance or drug paraphernalia, or any combination thereof, by an employee while in a City facility, vehicle, vessel or aircraft, or while performing City business, including official business conducted while in one's home, is prohibited.

This event will be the third annual Anamosa Firefighter's Fall Fundraiser. The Council may recall that the City Attorney has advised that this event is lawful, in accordance with the following guidelines:

- Alcohol is served under a particular person's liquor license.
- Under NO circumstances should we permit a BYOB event on City property.
- The entity providing alcoholic beverage service must obtain the temporary permit from the Iowa Alcoholic Beverages Division (ABD), covering the date of the event.
- Only bartender(s) with the statutory ABD training, will be allowed to serve alcohol.

The Anamosa Firefighters Association is committed to hosting a safe and responsible fundraising event. And, the Fire Chief has advised that the required guidelines will be followed. By granting a temporary waiver of the aforementioned personnel policy, City personnel (full-time, part-time, or volunteer) will be permitted to assist with and/or attend this fundraiser.

Thank you for your consideration.



HR Green, Inc.

8710 Earhart Lane SW
Cedar Rapids, IA 52404
(319) 841-4000

CHANGE ORDER

Distribution:

Owner ☒ X

Engineer ☒ X

Contractor ☒ X

Field ☐

Other ☐

Project: Wastewater Treatment Plant Improvements	Change Order No.	1
	Date	September 22, 2025
To Contractor: Tschiggfrie Excavating 425 Julien Dubuque Dr. Dubuque, IA 52003	Project No.	220479
	Original Contract Date	July 14, 2025

The contract is changed as Follows:

Change Order #1 includes the following:

- 1) Additional 249 feet of 8" PVC sanitary sewer along Cedar Street, per the request of the City to allow for future connections along Ford Street.
- 2) Trenching subdrain across Huber Street in lieu of boring. Trenching will fast track the schedule and avoid additional costs related to pipe material substitution that would be necessary for boring.
- 3) Additional modified subbase for the hot mix asphalt (HMA) paving items (omitted from original scope).

Refer to the attached "Request for Change" documents for a breakdown of bid items and costs. Existing unit prices are used for all established bid items, where applicable.

Item Number	Description	Unit	Unit Cost	Quantity Change	Sub-Total
CO1-1	Additional Sanitary Sewer Along Cedar St.	LS	\$ 29,922.60	1	\$ 29,922.60
CO1-2	Trenching Subdrain Across Huber St.	LS	\$ 972.00	1	\$ 972.00
CO1-3	Modified Subbase for HMA Patching	LS	\$ 9,559.20	1	\$ 9,559.20
Total Cost					\$ 40,453.80

The original (Contract Sum) was	\$ 669,150.84
Net change by previously authorized Change Orders	\$ -
The (Contract Sum) prior to this Change Order was	\$ 669,150.84
The (Contract Sum) will be increased by this Change Order in the amount of	\$ 40,453.80
The new (Contract Sum) including this Change order will be	\$ 709,604.64
The Contract Time will be (increased) by	14 Days
The date of Final Completion as of the date of this Change Order therefore is	April 14, 2026

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER		
Contractor	Owner's Representative	Owner
Tschiggfrie Excavating	HR Green, Inc.	City of Anamosa, IA
By: 	By: 	By:
Date: 9/17/2025	Date: 9/17/2025	Date:



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

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

Contact: Haley Jindrich, PE
Phone: 319.841.4304
Email: hjindrich@hrgreen.com
Bid Number: ---
Date: 9/17/2025

ESTIMATE						
Line #	Item #	Item Description	Estimated Quantity	Units	Unit Price	Total Price
<u>ITC #2 - Added Sanitary Sewer on Cedar St</u>						
9	3010-F	TRENCH COMPACTION TESTING	1.00	LS	\$750.00	\$750.00
11	4010-A-1	SANITARY GRAVITY MAIN, TRENCHED, PVC, 8"	249.00	LF	\$52.00	\$12,948.00
25	4050-G-3	BYPASS PUMPING	1.00	LS	\$1,630.00	\$1,630.00
30	6010-A	MANHOLE, SW-301, 48"	1.00	EACH	\$7,540.00	\$7,540.00
39	7030-A-1	REMOVAL OF SIDEWALK	78.00	SY	\$6.70	\$522.60
41	7030-E	SIDEWALK, PCC, 4 INCH	78.00	SY	\$49.00	\$3,822.00
43	7030-G	DETECTABLE WARNINGS	10.00	SF	\$52.00	\$520.00
51	8040-I	REMOVAL AND REINSTALL TRAFFIC SIGNS	1.00	EACH	\$390.00	\$390.00
---	---	CORE DRILL CONNECTION TO SAN MH	1.00	EACH	\$1,800.00	\$1,800.00

ESTIMATED PRICE: **\$29,922.60**

PAYMENT TERMS:

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

SPECIAL NOTES:

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

ACCEPTED:

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

Signature: _____

Buyer: _____

Date of Acceptance: _____

CONFIRMED: Tschiggfrie Exc. Co.

Authorized Signature: Erin Rogers

Estimator: _____

(563) 590-1328 erogers@tschiggfrie.net



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Project Name: Anamosa, IA - Sanitary Sewer

Contact: Haley Jindrich, PE
Phone: 319.841.4304
Email: hjindrich@hrgreen.com
Bid Number: ---
Date: 9/17/2025

ESTIMATE						
Line #	Item #	Item Description	Estimated Quantity	Units	Unit Price	Total Price
<u>Subdrain change across Huber St</u>						
<u>DEDUCT</u>						
21	4040-A	SUBDRAIN, HDPE, 8 INCH SOLID WALL, TRENCHLESS	190.00	LF	(\$26.00)	(\$4,940.00)
<u>ADDED</u>						
20	4040-A	SUBDRAIN, TYPE 1B, HDPE, 8 INCH PERFORATED, TRENCHED	190.00	LF	\$26.00	\$4,940.00
46	7040-A	FULL DEPTH PATCHES, HMA, 4"	18.00	SY	\$54.00	\$972.00
ESTIMATED PRICE:						\$972.00

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Contact: Haley Jindrich, PE
Phone: 319.841.4304
Email: hjindrich@hrgreen.com
Bid Number: ---
Date: 9/17/2025

ESTIMATE						
Line #	Item #	Item Description	Estimated Quantity	Units	Unit Price	Total Price
<u>Increase in Modified Subbase for HMA Full Depth Patch</u>						
6	2010-J	SUBBASE, MODIFIED, 6 INCH	1,138.00	SF	\$8.40	\$9,559.20
ESTIMATED PRICE:						\$9,559.20

PAYMENT TERMS:

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SPECIAL NOTES:

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- If a signed copy of this estimate is not returned within 30 calendar days it will be rendered invalid

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Signature: _____

Buyer: _____

Date of Acceptance: _____

CONFIRMED: Tschiggfrie Exc. Co.

Authorized Signature: 

Estimator: Erin Rogers
(563) 590-1328 erogers@tschiggfrie.net



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

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

Invoice

Date	Invoice #
8/29/2025	11323

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



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
8/29/2025	11341

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

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

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

Approved by:

Quantity	Description	Rate	Amount
24	CDBG 23-WS-025 WASTEWATER ADMINISTRATION	75.00	1,800.00
Please remit payment within 30 days.		Total	\$1,800.00



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

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

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



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

September 15, 2025
Project No: 220479
Invoice No: 192715
Invoice Total: \$7,903.40

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 September 05, 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	
Professional	8.50	1,700.00	
Junior Professional	3.00	510.00	
Totals	11.50	2,210.00	
Total Labor			2,210.00
		Total this Task	\$2,210.00

Task 2 Construction Administration

Professional Personnel

		Hours	Amount	
Professional		8.00	1,600.00	
	Totals	8.00	1,600.00	
	Total Labor			1,600.00
		Total this Task		\$1,600.00

Task 3 Construction Observation

Professional Personnel

		Hours	Amount	
Professional		3.00	600.00	
Field Personnel		19.00	3,135.00	
	Totals	22.00	3,735.00	
	Total Labor			3,735.00

Reimbursable Expenses

Mileage		44.80	
	Total Reimbursables	44.80	44.80

Unit Charges

2025 IRS Mileage Rate 0.70		313.60	
	Total Unit Charges	313.60	313.60
		Total this Task	\$4,093.40

Billing Limits

	Current	Prior	To-Date	
Total Billings	7,903.40	8,297.55	16,200.95	
Limit			41,142.40	
Remaining			24,941.45	
		Total this Phase		\$7,903.40
		Total this Invoice		<u>\$7,903.40</u>



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

September 11, 2025
Project No: 2400220
Invoice No: 2500301

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from August 01, 2025 to August 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	31.00	18,600.00
		Total Earned		18,600.00
		Previous Fee Billing		15,000.00
		Current Fee Billing		3,600.00

Total Fee 3,600.00

Total this Task \$3,600.00

Total this Invoice \$3,600.00

Outstanding Invoices

Number	Date	Balance
2500255	8/11/2025	3,000.00
Total		3,000.00



September 2, 2025

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

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #9 – WWTP FLOW
EQUALIZATION BASIN – WRH, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #9 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with project management, quality control, piping installation, joints and curbs, shotcrete cover coat, exterior architectural coating, stairs and platforms installation, and handrails installation.

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 #9 in the amount of **\$280,297.50** to WRH, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Nick Eisenbacher', is written over a horizontal line.

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: WRH, Inc Contractor's Application for Payment #9

cc: Meagan Prestegard, East Central Iowa Council of Governments

Contractors Application for Payment

Application #		9	Application Date:		August 29, 2025
Pay Period:		8-01-2025 thru 8-31-2025			
To (Owner):	City of Anamosa		From (Contractor):	WRH, Inc.	
Project:			Contract:		
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).....	\$	\$3,909,565.07
			5. RETAINAGE:		
			a. 5% X \$ 3,909,565.07 Work Completed.....	\$	\$195,478.25
			b. 5% X _____ Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$195,478.25
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,714,086.82
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,433,789.32
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$280,297.50
TOTALS	\$133,215.07		(Column G total on Progress Estimates + Line 5.c above).....	\$	\$476,128.25
NET CHANGE BY CHANGE ORDERS	\$133,215.07				
Balance to Finish including retainage					

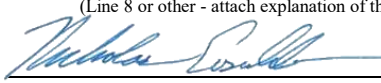
Contractor's Certification

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: 8/29/2025

Payment of: \$ 280,297.50
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  9/5/2025
 (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

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 9				
Application Period: 8-01-2025 thru 8-31-2025				Application Date: 8/29/2025				
			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	\$ 21,000.00	\$ 1,500.00		\$ 22,500.00	90%	\$ 2,500.00
	Site Superintendent/Quality Control/Safety	\$ 10,000.00	\$ 9,000.00	\$ 500.00		\$ 9,500.00	95%	\$ 500.00
	Temp. Utilities/ Dumpsters/Toilets/ Misc	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 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	\$ 25,000.00	\$ -		\$ 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

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 9					
Application Period: 8-01-2025 thru 8-31-2025				Application Date:		8/29/2025			
			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 Utiliites								
	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	\$ 9,500.00		\$ 62,000.00	95%	\$ 3,000.00	
	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

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 9				
Application Period: 8-01-2025 thru 8-31-2025				Application Date: 8/29/2025				
			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	\$ 13,000.00	\$ 60,000.00		\$ 73,000.00	100%	\$ -
	Shotcrete Diaphragm	\$ 55,000.00	\$ 55,000.00	\$ -		\$ 55,000.00	100%	\$ -
	Overflow Piping	\$ 44,000.00	\$ 44,000.00	\$ -		\$ 44,000.00	100%	\$ -
	Install Wall Cap	\$ 91,000.00	\$ 91,000.00	\$ -		\$ 91,000.00	100%	\$ -
	Prestress and Shotcrete	\$ 205,000.00	\$ 205,000.00	\$ -		\$ 205,000.00	100%	\$ -
	Shotcrete Cover Coat	\$ 57,000.00	\$ 48,450.00	\$ 8,550.00		\$ 57,000.00	100%	\$ -
	Exterior Architectural Coating	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00	100%	\$ -
	Install Stairs and Platforms	\$ 150,000.00		\$ 150,000.00		\$ 150,000.00	100%	\$ -
	Install Handrails	\$ 40,000.00		\$ 40,000.00		\$ 40,000.00	100%	\$ -
	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	\$ 3,614,515.07	\$ 295,050.00	\$ -	\$ 3,909,565.07	93.3%	\$ 280,650.00

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

For (Contract):								Application Number: 9				
Application Period: 8-01-2025 thru 8-31-2025								Application Date: 8/29/2025				
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 (\$)						
					Totals		\$30,890.24		\$30,890.24		#####	(\$3,253,593.32)