



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, OCTOBER 13, 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 22, 2025 – Regular Session.
 - b) Current bills.
 - c) Noise/street closure permit application.
- 4.0) **Postponed Items/Unfinished Business:**
 - 4.1) **Resolution 2025-69** –Setting the date for the Public Hearing to approve the rezoning request for the property to be annexed into the City, as 1818 130th Street, also known as parcel 2008-53, In NE NW Excluding parcel 2004-66, from A-1 Agricultural to 4R-2 Multi-Family Residential, in the City of Anamosa, Jones County, Iowa. **Roll Call.**
 - 4.2) **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) **Motion to waive** the 3rd and final reading of this Ordinance to now be put upon its final passage and adoption (recommended by Dorsey & Whitney). **Roll Call.**
- 5.0) **Council Action Items:**
 - 5.1) **Resolution 2025-70** – Approving the appointment to the Parks & Recreation Board, to fill the term ending October 15, 2029. **Roll Call.**
 - 5.2) **Discussion & Possible Action** – Facility Use Agreement between the Anamosa Community School District and the City of Anamosa.
 - 5.3) **Review & Approve (Consent Agenda):** Pay requests totaling \$130,703.60.
 - a) From HR Green, in the amount of \$2,499.98, for the WTP Aerator Project.
 - b) From HR Green, in the amount of \$3,709.75, for the Anamosa Sidewalk Program.
 - c) From HR Green, in the amount of \$525.00, for the Engineering Services Master Service Agreement.
 - d) From HR Green, in the amount of \$251.50, for the Dillon Military Bridge Project.
 - e) From HR Green, in the amount of \$6,765.75, for the 3rd Street Sidewalk Extension Project.
 - f) From Snyder & Associates, in the amount of \$8,762.20, for WWTP Flow EQ Basin Project.
 - g) From Tschiggfrie Excavating, in the amount of \$90,001.92, for the Ford & Huber Sanitary Sewer Project.
 - h) From Vobr Niemeyer, in the amount of \$3,890.00, for the Ford & Huber Sanitary Sewer Project.
 - i) From Wendler, Inc., in the amount of \$14,297.50, for the WWTP Flow EQ Basin Project.
- 6.0) **City Administrator's Report**
- 7.0) **Mayor & Council Reports**
 - 7.1) Mayor's report
 - 7.2) Council reports
- 8.0) **Public Comment For Items Not On The Agenda**
- 9.0) **Closed Session**
 - 9.1) Motion to enter into closed session, per Iowa State Code Section 21.5(1)(i) – To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.
 - 9.2) Return to open session.
- 10.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

September 22, 2025

The City Council of the City of Anamosa met in Regular Session on September 22, 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, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: Kay Smith and Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, City Clerk.

Mayor Rod Smith called the meeting to order at 6:06 P.M. Roll call was taken with a quorum present.

Motion by Crump, seconded by Weimer approving the consent agenda items: Minutes of the Regular Session 9/8/25, current bills, and liquor license. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:09 P.M. on the proposal to enter into the Essential Purpose Loan Agreement and to borrow money thereunder in the principal amount not to exceed \$820,000.00.

Mayor Smith opened the floor to public comment. No public comment was made. Mayor Smith closed the public hearing at 6:10 P.M.

Motion by Crump, seconded by Gombert approving Resolution 2025-62 to take action on the proposal to enter into the Essential Purpose Loan Agreement. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:10 P.M. on the proposed plans, specifications, proposed form of contract and estimated costs for the WTP Aerator Replacement Project.

Mayor Smith opened the floor to public comment. No public comment was made. Mayor Smith closed the public hearing at 6:11 P.M.

Motion by D. Smith, seconded by Crump approving Resolution 2025-63 to accept the bids and awarding the contract for the WTP Aerator Replacement Project to Woodruff Construction Inc. Roll vote: Ayes- Gombert, Crump, Weimer, D Smith. Nays- none. Motion carried.

Mayor Smith turned the floor over to Public Utilities Director, Steve Agnitsch, to discuss the price comparison of having the Public Utilities Department running the labs versus QCA. Agnitsch explained how he came up with figures and stated that the cost savings are substantial. Agnitsch recommended that Public Utilities Department continue to run the lab.

Mayor Smith turned the floor over to Josh Scanlon from HR Green for a project status update. Scanlon updated the Council on various projects happening in Anamosa. Council discussion followed.

Motion by Crump, seconded by D. Smith approving the first reading of Ordinance 966 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 vote: Ayes- Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-64 deleting property from the Anamosa Highway 151 Urban Renewal Area. Roll vote: Ayes- D. Smith, Gombert, Crump, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2025-65 setting October 27, 2025, as the date for the public hearing on the designation of the expanded Anamosa Highway 151 Urban Renewal Area and on the Urban Renewal Plan Amendment. Roll vote: Ayes- Crump, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2025-66 setting October 27, 2025, for the date of the public hearing on the proposal to enter into General Obligation Loan Agreements and to borrow money thereunder. Roll vote: Ayes- Gombert, Crump, Weimer, D. Smith. Nays- none. Motion carried.

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

Motion by D. Smith, seconded by Crump approving Resolution 2025-68 to set the wage for the full-time Recreation Coordinator for fiscal year ending June 30, 2026. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Weimer, seconded by Crump approving October 31, 2025, 5:00 P.M.- 8:00 P.M. for the date and time of Anamosa Trick-or-Treat. Roll vote: Ayes- Crump, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the Professional Services Agreement Amendment for an increase in \$25,500.00, for the WTP Aerator Replacement Project. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the temporary waiver of the Anamosa Personnel Policy 9.06, for the Anamosa Firefighter's Fall Fundraiser on September 27, 2025. Roll vote: Ayes- D. Smith, Gombert, Crump, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the Consent Agenda pay requests totaling \$336,304.70. Roll vote: Ayes- Gombert, Crump, Weimer, D. Smith. Nays- none. Motion carried.

Council's report: Crump wanted to recognize Bob Hatcher, who passed recently, for all of his hard work and years of service on the Jones County Tourism Association.

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

Meeting adjourned at 6:36 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 9/23/2025 - 10/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTER	09/26/2025	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	09/26/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	09/26/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	09/26/2025	IPERS	001-000-2203	6,852.83
IPERS COLLECTIONS	09/26/2025	IPERS	001-000-2203	2,658.44
941 TAX EFT PAYMENT	09/26/2025	MEDICARE TAX	001-000-2206	1,811.60
941 TAX EFT PAYMENT	09/26/2025	SOCIAL SECURITY TAX	001-000-2202	7,746.12
941 TAX EFT PAYMENT	09/26/2025	FEDERAL TAX	001-000-2200	4,125.62
TREASURER STATE OF IOWA	09/26/2025	STATE TAX	001-000-2201	1,756.06
941 TAX EFT PAYMENT	10/01/2025	MEDICARE TAX	001-000-2206	163.52
941 TAX EFT PAYMENT	10/01/2025	SOCIAL SECURITY TAX	001-000-2202	699.22
941 TAX EFT PAYMENT	10/01/2025	FEDERAL TAX	001-000-2200	595.47
TREASURER STATE OF IOWA	10/01/2025	STATE TAX	001-000-2201	179.20
IPERS COLLECTIONS	10/03/2025	IPERS	001-000-2203	226.12
941 TAX EFT PAYMENT	10/03/2025	MEDICARE TAX	001-000-2206	96.04
941 TAX EFT PAYMENT	10/03/2025	SOCIAL SECURITY TAX	001-000-2202	232.50
THE HARTFORD	10/10/2025	AD&D	001-000-2208	48.60
WELLMARK BLUE CROSS BLUE...	10/10/2025	ALLIANCE HEALTH INSURANCE	001-000-2205	24,247.93
WELLMARK BLUE CROSS BLUE...	10/10/2025	BLUE ADVANTAGE HEALTH IN...	001-000-2205	5,714.15
COLLECTION SERVICES CENTER	10/10/2025	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	10/10/2025	DELTA DENTAL INSURANCE	001-000-2205	1,554.14
CITY OF ANAMOSA	10/10/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	10/10/2025	FLEX - MEDICAL	001-000-2204	175.38
IPERS COLLECTIONS	10/10/2025	IPERS	001-000-2203	6,827.24
THE HARTFORD	10/10/2025	LIFE INSURANCE	001-000-2208	364.50
THE HARTFORD	10/10/2025	LTD	001-000-2208	306.78
IPERS COLLECTIONS	10/10/2025	IPERS	001-000-2203	2,894.00
VSP Insurance Co	10/10/2025	VSP INSURANCE	001-000-2205	376.47
941 TAX EFT PAYMENT	10/10/2025	MEDICARE TAX	001-000-2206	1,704.16
941 TAX EFT PAYMENT	10/10/2025	SOCIAL SECURITY TAX	001-000-2202	7,286.58
941 TAX EFT PAYMENT	10/10/2025	FEDERAL TAX	001-000-2200	4,007.76
TREASURER STATE OF IOWA	10/10/2025	STATE TAX	001-000-2201	1,678.05
Department 000 - 000 Total:				85,317.20
Department: 110 - POLICE				
GALL'S INC.	10/13/2025	RETURN SHIPPING LABEL	001-110-6181	7.99
JONES COUNTY CLERK OF CO...	10/13/2025	CIVIL CITATION FILINGS	001-110-6411	95.00
U.S. CELLULAR	10/01/2025	HOT SPOTS	001-110-6480	90.27
U.S. CELLULAR	10/01/2025	PD CAR ROUTERS	001-110-6480	140.44
U.S. CELLULAR	10/01/2025	CELL PHONES	001-110-6373	549.44
MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	001-110-6373	164.80
ROCK RIVER ARMS	10/13/2025	LAR 15 COMPLETE LOWER AR...	001-110-6504	245.00
DRJ GROUP LLC	10/13/2025	INTERNAL MAITENANCE/CHE...	001-110-6504	178.50
IOWA DEPT OF PUBLIC SAFETY	10/13/2025	QUARTERLY JULY 26-SEPT 26	001-110-6490	300.00
AUXIANT	10/13/2025	SELF FUNDED INS	001-110-6155	193.93
AXON ENTERPRISE INC	10/13/2025	TASER BATTERY	001-110-6504	103.50
ACCESS SYSTEMS LEASING	10/01/2025	COPIER LEASE	001-110-6470	151.95
GALL'S INC.	10/13/2025	TOUNIQUET	001-110-6504	34.23
ALLIANT ENERGY	10/13/2025	ELECTRICITY	001-110-6371	456.03
ARNOLD MOTOR SUPPLY, LLP	10/13/2025	OIL FILTER	001-110-6474	4.86
ROCK RIVER ARMS	10/13/2025	RRAGE UPPER HALF	001-110-6504	395.00
Department 110 - POLICE Total:				3,110.94

Expense Approval Report

Post Dates: 9/23/2025 - 10/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
C.J. COOPER & ASSOCIATES, I...	10/01/2025	DOT CLEARING HOUSE	001-210-6490	75.00
JOHN DEERE FINANCIAL	10/13/2025	BOOTS/SHIRTS	001-210-6181	315.97
AUXIANT	10/13/2025	SELF FUNDED INS	001-210-6155	39.97
ANAMOSA STATE PENITENTIA...	10/13/2025	INMATE WAGES	001-210-6490	225.00
AUXIANT	10/13/2025	SELF FUNDED INS	001-210-6155	40.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				695.94
Department: 450 - CEMETERY FUND				
HENRY/TROY	10/13/2025	BURIAL SERVICES	001-450-6491	750.00
Department 450 - CEMETERY FUND Total:				750.00
Department: 610 - CITY COUNCIL				
JONES COUNTY ECONOMIC D...	10/13/2025	FY26 QTR2 PYMNT	001-610-6479	3,750.00
Department 610 - CITY COUNCIL Total:				3,750.00
Department: 622 - SUPPORT ADMINISTRATION				
ENCOMPASS	10/13/2025	IT SERVICES	001-622-6480	5,154.00
U.S. CELLULAR	10/01/2025	CELL PHONES	001-622-6373	46.53
MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	001-622-6373	224.60
ACCESS SYSTEMS LEASING	10/01/2025	COPIER LEASE	001-622-6470	151.96
PALMER, KAYLEE	10/13/2025	TRAVEL EXPENSES - ILOC FALL...	001-622-6446	222.60
AMAZON CAPITAL SERVICES	10/13/2025	OFFICE SUPPLIES	001-622-6535	35.94
ANAMOSA JOURNAL-EUREKA	10/13/2025	LEGALS	001-622-6414	221.54
CITIZENS SAVINGS BANK	10/13/2025	PAYROLL DIRECT DEPOSIT FEES	001-622-6491	79.70
MCALEER	10/13/2025	WATER BOTTLE RENTAL	001-622-6530	29.00
CREATIVE FORMS & CONCEPT,...	10/13/2025	YEAR END FORMS	001-622-6530	346.74
Department 622 - SUPPORT ADMINISTRATION Total:				6,512.61
Department: 650 - CITY HALL				
ALLIANT ENERGY	10/13/2025	ELECTRICITY	001-650-6371	303.74
Department 650 - CITY HALL Total:				303.74
Fund 001 - GENERAL FUND Total:				100,440.43
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
JONES COUNTY ENGINEER	09/25/2025	FIRE DEPT FUEL	015-150-6551	163.80
MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	015-150-6373	139.85
MACQUEEN EQUIPMENT	10/13/2025	SCBA YEARLY TESTING & REPA...	015-150-6470	2,494.65
RECREATIONAL MOTOR SPOR...	10/13/2025	SERVICE & REPAIR RANGER	015-150-6474	612.84
ALLIANT ENERGY	10/13/2025	ELECTRICITY	015-150-6371	614.40
JONES COUNTY ENGINEER	10/13/2025	DIESEL FUEL	015-150-6551	232.26
JONES COUNTY ENGINEER	10/13/2025	GAS	015-150-6551	62.85
Department 150 - FIRE DEPARTMENT Total:				4,320.65
Fund 015 - FIRE SERVICE Total:				4,320.65
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	10/01/2025	CELL PHONES	041-410-6373	46.53
AUXIANT	10/13/2025	SELF FUNDED INS	041-410-6155	7.72
ALLIANT ENERGY	10/13/2025	ELECTRICITY	041-410-6371	1,623.20
CENTURYLINK	10/13/2025	PHONE	041-410-6373	93.08
Department 410 - LIBRARY Total:				1,770.53
Fund 041 - LIBRARY FUND Total:				1,770.53
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
CROWLEY REPAIR	09/25/2025	BOBCAT MOWER BLADES	043-430-6475	73.51
U.S. CELLULAR	10/01/2025	CELL PHONES	043-430-6373	46.53
ANAMOSA STATE PENITENTIA...	10/13/2025	INMATE LABOR	043-430-6025	105.00
SELECT SERVICE PUMPING	10/13/2025	PORTABLE RESTROOM	043-430-6520	130.00
SELECT SERVICE PUMPING	10/13/2025	PORTABLE RESTROOMS	043-430-6520	130.00
ALLIANT ENERGY	10/13/2025	ELECTRICITY	043-430-6371	581.49
ANAMOSA COMMUNITY SCH...	10/13/2025	VOLLEYBALL CLINIC	043-430-6490	480.00

Expense Approval Report

Post Dates: 9/23/2025 - 10/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	10/13/2025	GAS CAN	043-430-6542	30.00
PUSH PEDAL PULL	10/13/2025	EQUIPMENT REPAIR	043-430-6475	175.00
Department 430 - RECREATION Total:				1,751.53
Fund 043 - PARKS & RECREATION Total:				1,751.53

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	044-440-6373	139.85
CARRICO AQUATIC RESOURCE...	10/13/2025	FLOOR PLATE	044-440-6533	397.20
TOWN & COUNRTY WHOLESAS...	10/13/2025	POOL CONCESSIONS	044-440-6546	669.25
ALLIANT ENERGY	10/13/2025	ELECTRICITY	044-440-6371	1,200.55
TREASURER STATE OF IOWA	10/13/2025	SALES TAX	044-440-6491	450.23
TREASURER STATE OF IOWA	10/13/2025	SALES TAX	044-440-6493	36.31
Department 440 - AQUA COURT Total:				2,893.39
Fund 044 - AQUA COURT Total:				2,893.39

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	046-460-6373	184.90
ACCESS SYSTEMS LEASING	10/01/2025	COPIER LEASE	046-460-6470	223.58
ALLIANT ENERGY	10/13/2025	ELECTRICITY	046-460-6371	1,608.67
ALL SECURE	10/13/2025	FIRE ALARM MONITORING	046-460-6452	135.00
CENTRAL IOWA DISTRIBUTING	10/13/2025	CLEANING SUPPLIES LCC	046-460-6541	250.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:				2,402.15
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				2,402.15

Fund: 110 - ROAD USE TAX

Department: 210 - ROADS, BRIDGES, SIDEWALKS

IOWA PRISON INDUSTRIES	10/13/2025	FILTERS	110-210-6512	29.88
BANOWETZ LUMBER COMPA...	10/13/2025	LUMBER	110-210-6512	66.96
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				96.84

Department: 211 - Public Services - community betterment

HOUSBY HEAVY EQUIPMENT	10/13/2025	SERVICE CALL	110-211-6470	1,135.40
HOUSBY HEAVY EQUIPMENT	10/13/2025	EGR REPLACEMENT	110-211-6470	5,983.41
U.S. CELLULAR	10/01/2025	CELL PHONES	110-211-6490	66.01
MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	110-211-6373	104.90
ARNOLD MOTOR SUPPLY, LLP	10/13/2025	BATTERY/CORE	110-211-6474	194.19
ARNOLD MOTOR SUPPLY, LLP	10/13/2025	CORE CREDIT	110-211-6553	-24.00
ANAMOSA HOME DECORATI...	10/13/2025	PAINT THINNER	110-211-6543	53.96
JOHN DEERE FINANCIAL	10/13/2025	CEMENT PATCH	110-211-6543	68.65
HOTSY CLEANING SYSTEMS	10/13/2025	BULK POWER WASHER SOAP	110-211-6553	367.50
REXCO EQUIPMENT	10/13/2025	BRUSH CUTTER RENTAL	110-211-6543	765.00
JOHN DEERE FINANCIAL	10/13/2025	CEMENT PATCH	110-211-6543	10.99
CENTRAL IOWA DISTRIBUTING	10/13/2025	SHOP TOWELS/CAN LINERS	110-211-6530	326.00
JOHN DEERE FINANCIAL	10/13/2025	SHOP SUPPLIES	110-211-6530	79.97
C.J. COOPER & ASSOCIATES, I...	10/13/2025	DOT PHYSICAL	110-211-6412	130.00
WEBER STONE COMPANY	10/13/2025	ROAD ROCK	110-211-6543	575.03
ARNOLD MOTOR SUPPLY, LLP	10/13/2025	OIL FILTER	110-211-6553	9.63
ALLIANT ENERGY	10/13/2025	ELECTRICITY	110-211-6371	458.11
JOHN DEERE FINANCIAL	10/13/2025	STIHL PARTS	110-211-6470	343.89
FAREWAY STORES, INC.	10/13/2025	CHARMIN	110-211-6553	57.96
BANOWETZ LUMBER COMPA...	10/13/2025	PADLOCK	110-211-6475	21.98
LODE/ERIC	10/01/2025	PHONE STIPEND OCT	110-211-6373	20.00
ANDERSON, JASON	10/01/2025	PHONE STIPEND OCT	110-211-6373	20.00
KULA/MATT	10/01/2025	PHONE STIPEND OCT	110-211-6373	20.00
LAWSON PRODUCTS, INC.	10/13/2025	BOLTS	110-211-6530	22.76
ANAMOSA HOME DECORATI...	10/13/2025	PPE SAFETY GEAR	110-211-6553	12.58
KLUESNER CONSTRUCTION	10/13/2025	ASPHALT STREETS/ALLEYS	110-211-6790	203,158.99
LINN CO-OP OIL CO.	10/13/2025	DIESEL FUEL	110-211-6551	1,507.58
LINN CO-OP OIL CO.	10/13/2025	GAS	110-211-6551	264.81
JOHN DEERE FINANCIAL	10/13/2025	GROUND CLAMP/DRIVER BITS	110-211-6530	137.75

Expense Approval Report

Post Dates: 9/23/2025 - 10/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	10/13/2025	CEMENT PATCHING/PLUMBI...	110-211-6530	51.34
NAYLOR SEED CO	10/13/2025	GRASS SEED	110-211-6543	442.50
LAWSON PRODUCTS, INC.	10/13/2025	WASHERS	110-211-6530	19.96
JOHN DEERE FINANCIAL	10/13/2025	PARTS	110-211-6553	59.80
Department 211 - Public Services - community betterment Total:				216,466.65
Fund 110 - ROAD USE TAX Total:				216,563.49

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS				
BANOWETZ LUMBER COMPA...	10/13/2025	10/2 UFW WIRE	121-210-6371	379.99
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				379.99
Fund 121 - LOCAL OPTION TAX 35% Total:				379.99

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	10/13/2025	ELECTRICITY	122-210-6372	6,996.44
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				6,996.44
Fund 122 - LOCAL OPTION TAX 65% Total:				6,996.44

Fund: 600 - WATER FUND

Department: 810 - 810				
U.S. CELLULAR	10/01/2025	CELL PHONES	600-810-6373	202.23
MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	600-810-6373	134.90
IOWA ONE CALL	10/13/2025	LOCATES	600-810-6489	31.70
MUNICIPAL SUPPLY, INC.	10/13/2025	WATER METER/SUPPLIES	600-810-6504	6,252.32
ALLIANT ENERGY	10/13/2025	ELECTRICITY	600-810-6371	12,938.42
TREASURER STATE OF IOWA	10/13/2025	WET TAX	600-810-6491	4,999.99
TAPKEN'S CONVENIENCE PLUS	10/13/2025	ICE	600-810-6553	2.50
CITIZENS SAVINGS BANK	10/13/2025	ACH WATER BILLING FEES	600-810-6531	56.53
FAIRVIEW CONCRETE	10/13/2025	CURB REPAIR	600-810-6782	2,300.00
OLIN-MORLEY TELEPHONE C...	10/01/2025	PHONE	600-810-6373	104.95
KLUESNER CONSTRUCTION	10/13/2025	WTP DRIVEWAY WORK	600-810-6782	4,767.00
JOHN DEERE FINANCIAL	10/13/2025	HYDRANT PAINT/SUPPLIES	600-810-6782	79.96
ARNOLD MOTOR SUPPLY, LLP	10/13/2025	BATTERY	600-810-6474	170.19
US POSTMASTER	10/13/2025	REMINDER NOTICES	600-810-6508	90.59
Department 810 - 810 Total:				32,131.28
Fund 600 - WATER FUND Total:				32,131.28

Fund: 610 - WASTEWATER FUND

Department: 815 - 815				
C.J. COOPER & ASSOCIATES, I...	10/01/2025	DOT CLEARING HOUSE	610-815-6489	45.00
RECREATIONAL MOTOR SPOR...	10/13/2025	SEPT SHIPPING	610-815-6431	114.54
U.S. CELLULAR	10/01/2025	CELL PHONES	610-815-6373	162.29
CHEM RIGHT LABORATORIES ...	10/13/2025	ECOLI TESTING	610-815-6479	26.00
MAQUOKETA VALLEY ELECTRI...	10/01/2025	PHONE/INTERNET	610-815-6373	149.85
IOWA ONE CALL	10/13/2025	LOCATES	610-815-2901	31.70
CHEM RIGHT LABORATORIES ...	10/13/2025	ECOLI TESTING	610-815-6479	26.00
MISSISSIPPI VALLEY PUMP, IN...	10/13/2025	LIFT STATION PUMP REPAIR	610-815-6785	4,408.75
ANAMOSA STATE PENITENTIA...	10/13/2025	INMATE WAGES	610-815-6489	95.00
JOHN DEERE FINANCIAL	10/13/2025	CEMENT	610-815-6540	10.99
DUBUQUE METROPOLITAN A...	10/13/2025	DEBRIS DISPOSAL	610-815-6553	176.00
CHEM RIGHT LABORATORIES ...	10/13/2025	ECOLI TESTING	610-815-6479	26.00
JOHN DEERE FINANCIAL	10/13/2025	TOLIET FLAPPER	610-815-6540	22.98
ALLIANT ENERGY	10/13/2025	ELECTRICITY	610-815-6371	14,815.37
TREASURER STATE OF IOWA	10/13/2025	SALES TAX	610-815-6491	659.16
TREASURER STATE OF IOWA	10/13/2025	SALES TAX	610-815-6493	148.59
CITIZENS SAVINGS BANK	10/13/2025	ACH WATER BILLING FEES	610-815-6531	56.52
CHEMSEARCH	10/13/2025	ECOSTORM	610-815-6501	165.00
HERRERA/DARIAN	10/01/2025	PHONE STIPEND OCT	610-815-6373	20.00
CHEM RIGHT LABORATORIES ...	10/13/2025	ECOLI TEST	610-815-6479	26.00
KLUESNER CONSTRUCTION	10/13/2025	ASPHALT REPAIR	610-815-6785	350.00
LINN CO-OP OIL CO.	10/13/2025	GAS	610-815-6551	1,783.58

Expense Approval Report**Post Dates: 9/23/2025 - 10/13/2025**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ARNOLD MOTOR SUPPLY, LLP	10/13/2025	CREDIT	610-815-6474	-37.57
US POSTMASTER	10/13/2025	REMINDER NOTICES	610-815-6508	90.58
ARNOLD MOTOR SUPPLY, LLP	10/13/2025	TRUCK SERVICE	610-815-6474	20.56
HOUSBY HEAVY EQUIPMENT	10/13/2025	LOADER REPAIR	610-815-6470	2,190.81
Department 815 - 815 Total:				25,583.70
Fund 610 - WASTEWATER FUND Total:				25,583.70
Grand Total:				395,233.58

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	100,440.43	87,265.79
015 - FIRE SERVICE	4,320.65	303.65
041 - LIBRARY FUND	1,770.53	54.25
043 - PARKS & RECREATION	1,751.53	120.04
044 - AQUA COURT	2,893.39	626.39
046 - LAWRENCE COMMUNITY CENTER FUND	2,402.15	408.48
110 - ROAD USE TAX	216,563.49	230.91
121 - LOCAL OPTION TAX 35%	379.99	0.00
122 - LOCAL OPTION TAX 65%	6,996.44	0.00
600 - WATER FUND	32,131.28	5,589.19
610 - WASTEWATER FUND	25,583.70	1,331.99
Grand Total:	395,233.58	95,930.69

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	8,728.85	8,728.85
001-000-2201	SIT HOLDING	3,613.31	3,613.31
001-000-2202	FICA HOLDING	15,964.42	15,964.42
001-000-2203	IPERS HOLDING	19,458.63	19,458.63
001-000-2204	PEDC HOLDING	1,164.10	1,164.10
001-000-2205	HEALTH & CANCER INS. ...	31,892.69	31,892.69
001-000-2206	MEDICARE HOLDING	3,775.32	3,775.32
001-000-2208	LIFE HOLDING	719.88	719.88
001-110-6155	SELF FUNDED HEALTH INS	193.93	193.93
001-110-6181	ALLOWANCE, UNIFORM	7.99	0.00
001-110-6371	UTILITIES, ELECTRIC	456.03	0.00
001-110-6373	UTILITIES, TELEPHONE	714.24	714.24
001-110-6411	PROFESSIONAL SERVICES...	95.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	151.95	151.95
001-110-6474	MAINTENANCE, VEHICLE	4.86	0.00
001-110-6480	COMPUTER INTERNET S...	230.71	230.71
001-110-6490	SOFTWARE MAINT CON...	300.00	0.00
001-110-6504	EQUIPMENT, SMALL	956.23	0.00
001-210-6155	SELF FUNDED HEALTH INS	79.97	79.97
001-210-6181	ALLOWANCE, UNIFORM	315.97	0.00
001-210-6490	PROFESSIONAL SERVICES	300.00	75.00
001-450-6491	GRAVE SERVICING	750.00	0.00
001-610-6479	CONTRIBUTIONS TO OUT...	3,750.00	0.00
001-622-6373	UTILITIES, TELEPHONE	271.13	271.13
001-622-6414	PUBLIC NOTICES	221.54	0.00
001-622-6446	TRAVEL EXPENSES	222.60	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	151.96	151.96
001-622-6480	IT Services/Computer Ma..	5,154.00	0.00
001-622-6491	PROFESSIONAL SERVICES	79.70	79.70
001-622-6530	SUPPLIES, OPERATIONS	375.74	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	35.94	0.00
001-650-6371	UTILITIES, ELECTRIC	303.74	0.00
015-150-6371	UTILITIES, ELECTRIC	614.40	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	139.85
015-150-6470	MAINTENANCE, EQUIP...	2,494.65	0.00
015-150-6474	MAINTENANCE, VEHICLE	612.84	0.00
015-150-6551	VEHICLE FUEL EXPENSES	458.91	163.80
041-410-6155	SELF FUNDED HEALTH INS	7.72	7.72
041-410-6371	UTILITIES, ELECTRIC	1,623.20	0.00
041-410-6373	UTILITIES, TELEPHONE	139.61	46.53
043-430-6025	SALARIES TEMPORARY - ...	105.00	0.00
043-430-6371	UTILITIES, ELECTRIC	581.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6373	UTILITIES, TELEPHONE	46.53	46.53
043-430-6475	MAINTENANCE, BLDGS &..	248.51	73.51
043-430-6490	EVENT EXPENSES	480.00	0.00
043-430-6520	SANITATION FACILITIES	260.00	0.00
043-430-6542	SUPPLIES, MISCELLANE...	30.00	0.00
044-440-6371	UTILITIES, ELECTRIC	1,200.55	0.00
044-440-6373	UTILITIES, TELEPHONE	139.85	139.85
044-440-6491	SALES TAXES PAID	450.23	450.23
044-440-6493	LOCAL OPTION SALES TA...	36.31	36.31
044-440-6533	EQUIP., AQUA CRT. CHE...	397.20	0.00
044-440-6546	MERCHANDISE FOR RES...	669.25	0.00
046-460-6371	UTILITIES, ELECTRIC	1,608.67	0.00
046-460-6373	UTILITIES, TELEPHONE	184.90	184.90
046-460-6452	CONTRACT SERVICES	135.00	0.00
046-460-6470	MAINTENANCE, EQUIP...	223.58	223.58
046-460-6541	SUPPLIES, JANITORIAL ...	250.00	0.00
110-210-6512	TRAFFIC SIGNS AND MA...	96.84	0.00
110-211-6371	UTILITIES, ELECTRIC	458.11	0.00
110-211-6373	UTILITIES, TELEPHONE	164.90	164.90
110-211-6412	MEDICAL AND PYSICALS	130.00	0.00
110-211-6470	MAINTENANCE, EQUIP...	7,462.70	0.00
110-211-6474	MAINTENANCE, VEHICLE	194.19	0.00
110-211-6475	MAINTENANCE, BLDGS &..	21.98	0.00
110-211-6490	MAINT. CONTRACT PAG...	66.01	66.01
110-211-6530	SUPPLIES, OPERATIONS	637.78	0.00
110-211-6543	SUPPLIES, STREET MAIN...	1,916.13	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,772.39	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	483.47	0.00
110-211-6790	CAPITAL IMPROVEMENT...	203,158.99	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	379.99	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	6,996.44	0.00
600-810-6371	UTILITIES, ELECTRIC	12,938.42	0.00
600-810-6373	UTILITIES, TELEPHONE	442.08	442.08
600-810-6474	MAINTENANCE, VEHICLE	170.19	0.00
600-810-6489	PROFESSIONAL SERVICES	31.70	0.00
600-810-6491	SALES TAXES PAID	4,999.99	4,999.99
600-810-6504	EQUIPMENT, SMALL	6,252.32	0.00
600-810-6508	SUPPLIES, POSTAGE	90.59	90.59
600-810-6531	SUPPLIES, BILLING	56.53	56.53
600-810-6553	MISCELLANEOUS EXPEN...	2.50	0.00
600-810-6782	WATER SYSTEM IMPRO...	7,146.96	0.00
610-815-2901	ACCOUNTS PAYABLE	31.70	0.00
610-815-6371	UTILITIES, ELECTRIC	14,815.37	0.00
610-815-6373	UTILITIES, TELEPHONE	332.14	332.14
610-815-6431	SHIPPING	114.54	0.00
610-815-6470	MAINTENANCE, EQUIP...	2,190.81	0.00
610-815-6474	MAINTENANCE, VEHICLE	-17.01	0.00
610-815-6479	PROF. SERVICES - TESTI...	104.00	0.00
610-815-6489	PROFESSIONAL SERVICES	140.00	45.00
610-815-6491	SALES TAXES PAID	659.16	659.16
610-815-6493	LOCAL OPTION SALES TA...	148.59	148.59
610-815-6501	CHEMICALS	165.00	0.00
610-815-6508	SUPPLIES, POSTAGE	90.58	90.58
610-815-6531	SUPPLIES, BILLING	56.52	56.52
610-815-6540	SUPPLIES, BLDGS. & GR...	33.97	0.00
610-815-6551	FUEL EXPENSE	1,783.58	0.00
610-815-6553	MISCELLANEOUS EXPEN...	176.00	0.00
610-815-6785	WASTEWTR SYSTEM IM...	4,758.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6785	WASTEWTR SYSTEM IM...		
	Grand Total:	395,233.58	95,930.69

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	395,233.58	95,930.69
Grand Total:	395,233.58	95,930.69

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 10/9/25

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: ECI Contracting

Applicant's Address: 56035 MN 56 West Concord, MN 55985

Applicant's Phone: (563) 542-4661

Event Location/Address: S. Garnaville St. W 1st St + W 2nd St.

Detailed Description of Event:

Replacing meter station on S Garnaville for
Black Hills Energy

Date of Event: 10/10/25 Time Period of Event: 10/20/25

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: S. Garnaville between W 1st St + W 2nd

Starting at intersection(s) of: W 1st St.

End at intersection(s) of: W 2nd St.

Please attach a detailed map/drawing of area.

Barricades Needed?: Y/N How many: 2 Type: Street Closed

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

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

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

RESOLUTION NO. 2025-69

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING TO APPROVE THE REZONING REQUEST FOR THE PROPERTY TO BE ANNEXED INTO THE CITY AS 1818 130TH STREET, ALSO KNOWN AS PARCEL 2008-53, IN NE NW EXC PARCEL 2004-66, FROM A-1 AGRICULTURAL TO 4-R-2 MULTI-FAMILY RESIDENTIAL IN THE CITY OF ANAMOSA, JONES COUNTY IOWA.

WHEREAS, Dave and Erin Jenkins submitted a rezoning request, for the property to be annexed into the City as 1818 130th Street, also known as Parcel 2008-53, in NE NW, excluding Parcel 2004-66; and,

WHEREAS, the property will be rezoned from A-1 Agricultural to 4R-2 Multi-Family Residential; and,

WHEREAS, the Planning & Zoning Commission held the required Public Hearing regarding this matter, on Monday, October 6th, 2025; and,

WHEREAS, the rezoning request was reviewed and approved by the Planning & Zoning Commission; and,

WHEREAS, the Planning & Zoning Commission has recommended the review and approval of this rezoning request to the Anamosa City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City does hereby set October 27th, 2025, at 6:00 p.m., as the date and time for the Public Hearing to be held in the Anamosa Library & Learning Center, in Anamosa, Iowa.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 13th day of October, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

October 9, 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 adoption of an ordinance deleting certain 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.

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, Severie Orngard, or me if you have any questions.

Kind regards,

Amy Bjork

Attachments

cc: Kaylee Palmer
Maggie Burger

MINUTES PROVIDING FOR FIRST
CONSIDERATION OF AN ORDINANCE
DELETING PROPERTY FROM A TAX
INCREMENT FINANCING DISTRICT
FOR THE ANAMOSA HIGHWAY 151
URBAN RENEWAL AREA

419786-72

Anamosa, Iowa

September 22, 2025

The City Council of the City of Anamosa, Iowa, met on September 22, 2025 at 6:00 p.m., at the Anamosa Library & Learning Center, in the City.

The Mayor presided and the roll was called showing members present and absent, as follows:

Present: Rich Crump, Todd Weimer, Dan Smith, and Brooke Gombert.

Absent: Kay Smith and Teresa Tuetken.

Council Member Rich Crump introduced an ordinance entitled “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.”

It was moved by Council Member Rich Crump and seconded by Council Member Dan Smith that the ordinance be given its first consideration and that it be adopted. The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: Rich Crump, Todd Weimer, Dan Smith, and Brooke Gombert.

Nays: None.

Whereupon, the Mayor declared the motion duly carried and declared that the ordinance had been given its initial consideration.

• • • • •

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

Mayor

Attest:

City Clerk

MINUTES PROVIDING FOR PASSAGE
OF AN ORDINANCE DELETING
PROPERTY FROM A TAX INCREMENT
FINANCING DISTRICT FOR THE
ANAMOSA HIGHWAY 151 URBAN
RENEWAL AREA

419786-72

Anamosa, Iowa

October 13, 2025

The City Council of the City of Anamosa, Iowa, met on October 13, 2025 at 6:00 p.m., at the Anamosa Library & Learning Center, in the City.

The Mayor presided and the roll was called showing members present and absent, as follows:

Present: _____

Absent: _____.

The Mayor announced that, on September 22, 2025, the City Council had given its initial consideration to an ordinance entitled “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.”

It was moved by Council Member _____ and seconded by Council Member _____ that the statutory rule requiring said ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended. 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 motion duly carried.

It was moved by Council Member _____ and seconded by Council Member _____ that the ordinance entitled "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," now be put upon its final passage and adoption. The Mayor put the question on the final passage and adoption of said ordinance and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the motion duly carried and declared that said ordinance had been duly adopted as follows:

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 an ordinance 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 that ordinance, 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 October 13, 2025.

Mayor

Attest:

City Clerk

First consideration: September 22, 2025

• • • • •

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

Mayor

Attest:

City Clerk

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, Iowa do hereby certify that the attached is a true, correct and complete copy of all the records of the Council of the City relating to the adoption of an ordinance entitled "Ordinance No. _____. 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."

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

STATE OF IOWA

SS:

JONES COUNTY

I, the undersigned, County Auditor of Jones County, Iowa in the State of Iowa, do hereby certify that on the _____ day of _____, 2025, the City Clerk of the City of Anamosa, Iowa, filed in my office a copy of an ordinance of the City shown to have been adopted by the Council and approved by the Mayor thereof on the _____ day of _____, 2025, entitled: "Ordinance No. _____. 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," and that I have duly placed a copy of the ordinance on file in my records.

WITNESS MY HAND this ____ day of _____, 2025.

County Auditor

STATE OF IOWA
JONES COUNTY
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, do hereby certify that I caused to be published "Ordinance No. _____. 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," of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, and that such newspaper has a general circulation in said City.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

(Attach hereto publisher's affidavit of publication with clipping of ordinance as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published ordinance and have verified that it was published on the date indicated in the publisher's affidavit.)

RESOLUTION NO. 2025-70

**APPROVING THE APPOINTMENT TO THE PARKS AND RECREATION BOARD, TO FILL TERM
ENDING OCTOBER 15, 2029.**

WHEREAS, the Anamosa Code of Ordinances specifies that the Anamosa City Council shall, by Resolution, appoint members of the Park Board.; and,

WHEREAS, the Park Board and Parks & Recreation Director have reviewed and selected an applicant to fill the vacancy; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following appointment to the Park Board be approved, with an effective date of October 15, 2025:

Employee Name	Term Expires
Dawn Koob	October 15, 2029

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 13th day of October, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

FACILITY USE AGREEMENT

This Agreement (the "Agreement") is made on _____, 2025 and is between the Anamosa Community School District (the "District") and the City of Anamosa, Iowa (the "City").

The parties agree as follows:

1. **The Premises.** The District agrees to allow the City to utilize the track on the upper level of the competition gymnasium located at 209 Sadie Street, Anamosa, Iowa 52205 (the "Premises"), in accordance with the terms and conditions as stated herein. The City may be provided non-exclusive access to other areas of the Premises at designated times, but only with prior approval of the District. At all times, the District has priority in usage of all other areas of the Premises.
2. **Term.** This agreement shall commence on date approved and executed by the District's Board of Directors and terminate on July 31, 2026 (the "Term"). This agreement may be renewed for addition one year terms upon mutual written agreement of the parties.
3. **Rent.** The District agrees to permit the City's use of the Premises as set forth in this agreement without charge, and no rent or usage fee shall be assessed to City during the term of this agreement
4. **Maintenance.**
 - A. Maintenance/Repair. The District shall be responsible for routine maintenance and repair of the Premises as part of its normal operation of the building.
 - B. Condition and Care of the Premises. The City agrees to accept the Premises in its present condition and configuration. The City shall act as a reasonably prudent person to keep the Premises clean and free and clear of all obstructions and nuisances in a reasonable and proper manner. The City will not permit the Premises to be damaged or depreciated in value by any negligence or other act or omission of the City or its directors, officers, employees, agents, representatives, invitees, or visitors, and the City agrees to be responsible for any such damages.
5. **Use of the Premises.**
 - A. Use in General. The Premises shall only be used by the City for its walking club. The Premises shall be available to the City Monday, Wednesday, and Friday from 6:00 A.M. to 7:30 A.M.. The City shall provide its own equipment and supplies for the City's use and operations, except as otherwise agreed by the parties.
 - B. Compliance with Laws. The City shall comply with all federal, state, and local laws and regulations and District policies and rules applicable to the Premises and use thereof, specifically including, but not limited to, prohibitions on smoking in the building and on the grounds of the building pursuant to the Iowa Code Chapter 142D and restrictions on sex offenders pursuant to Iowa Code Chapter 692A. The City shall not permit any activities on the Premises which violate such provisions. In addition, the City shall not use, nor permit the use of, the Premises for any purpose which would adversely affect the value or character of the Premises or cause the Premises to lose exempt status for tax purposes.

- C. Access to the Premises. During the term of use of the Premises by the City, the City shall have access to the Premises. In the event the District's Premises is closed, the City shall be responsible for informing all of its participants in the walking club. The City shall be given one (1) key fob for access to the Premises for a designated representative of the City. The City shall ensure that the building is locked and secured as needed. Key fobs for access to the building shall be returned to the District at the termination or expiration of the agreement. The District may enter the Premises without the prior approval of the City during the term of use of the Premises by the City, so long as such entry does not unreasonably interfere with the City's use. The District may enter the Premises at any time for emergencies.

6. Personnel.

- A. The City shall ensure that that each use of the Premises is adequately staffed. All staffing and operational responsibilities related to the City's use of the Premises shall rest with the City, including providing replacement staff in the event that regularly scheduled employees are absent or unavailable.
- B. The employees of the City shall comply with the policies, rules, and regulations of the District at all times while acting pursuant to the terms of this agreement.
- C. The District reserves the right to remove from the Premises any City employee or invitee who is in violation of District rules or procedures such that removal is deemed in the best interest of the District.

7. Insurance.

- A. Liability Insurance. The City shall carry general liability insurance for protection from any liability arising out of any accident or other occurrence causing any injury and/or damage to any person or property upon the Premises due directly or indirectly to any act or omission of the insured, or any person claiming through or under the insured. The liability insurance policy shall have limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate.
- B. Insurance Terms. The City shall cause the insurance policies purchased under this section to (i) list the District as an additional insured, (ii) include a nonwaiver of governmental liability, (iii) require 30-days prior written notice to the District before it is cancelled, terminated, or not renewed, and (iv) include a waiver of subrogation in favor of the District.
- C. Proof of Insurance. The City shall provide the District proof of the insurance required upon execution of this agreement.

- 8. Indemnification.** The City agrees to defend, indemnify, and hold harmless the District, and the District's directors, officers, employees, and agents, from and against any and all demands, claims, causes of action, liability, damages, losses, costs, and expenses (including reasonable attorney fees) arising from: (i) the City's use of the Premises and (ii) any act or omission of the City under this agreement. The obligations in this section shall survive expiration or termination of this agreement.

9. **Termination.** Prior to its expiration, this agreement may be terminated immediately by written notice by the District in the event that the City breaches this agreement. This agreement may be terminated by either party for any reason upon sixty (60) days written notice. This agreement may also be terminated at any time upon mutual agreement of the parties.

10. **Notices.** All notices given under this agreement shall be in writing, made by certified mail or personal delivery to the parties hereto, at the addresses of their respective central administrative office. The date of such notices will be deemed to be the date on which the notice is delivered, in the case of personal delivery, or the date on which the notice is delivered or attempted to be delivered as shown on the certified mail receipt, in the case of certified mail delivery.

The District:

Anamosa Community School District
Attn: Superintendent
200 South Garnavillo Street
Anamosa, Iowa 52205

The City:

City of Anamosa, Iowa
Attn: Mayor
107 South Ford Street
Anamosa, Iowa 52205

11. **Waiver.** No waiver of the breach of any terms or conditions of this agreement shall be valid unless in writing, nor shall any such waiver constitute a waiver of any other or succeeding breach of the same or other provisions of this agreement.

12. **Assignment; Binding.** Neither party may assign this agreement, in whole or in part, without the prior written consent of the other party. Subject to the foregoing, this agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

13. **Status of the Parties.** It is expressly understood and agreed by the parties that nothing contained in this agreement shall be construed to create a partnership, association, or other affiliation or like relationship between the parties, it being specifically agreed that their relation is and shall remain that of independent parties to a contractual relationship. In no event shall a party be liable for the debts or obligations of another party.

14. **Headings.** The headings of this agreement are inserted for convenience of reference only and in no way describe or limit the scope or intent of this agreement or any of the provisions hereof.

15. **Severability.** The parties agree that if a dispute between the parties arises out of this agreement, they would want the court to interpret this agreement as follows: (i) with respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; (ii) if an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of this agreement will remain in effect; (iii) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and (iv) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this agreement, by holding the entire agreement unenforceable.

16. **Governing Forum and Law.** For all matters relating to this agreement, the parties consent to the jurisdiction of the Iowa District Court in and for the county in which the District is located and agree that this agreement shall be governed by the laws of the State of Iowa.

17. Entire Agreement; Amendments. This agreement constitutes the complete and entire agreement between the parties. None of the terms or conditions of this agreement shall be in any manner altered or modified except by a written instrument duly signed by both parties.

The parties are signing this agreement as of the date stated below.

CITY OF ANAMOSA, IOWA

ANAMOSA COMMUNITY SCHOOL
DISTRICT

Mayor

Board President

Date

9/15/25

Date

4904-4367-1651-1\17635-000



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

September 19, 2025
Project No: 2202515-0000
Invoice No: 192903
Invoice Total: \$2,499.98

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 September 12, 2025

Phase 01 WTP Aerator Equipment Replacement

Fee				
Total Fee	26,500.00			
Percent Complete	100.00	Total Earned	26,500.00	
		Previous Fee Billing	24,000.02	
		Current Fee Billing	2,499.98	
		Total Fee		2,499.98

Billing Limits	Current	Prior	To-Date
Total Billings	2,499.98	24,000.02	26,500.00
Limit			26,500.00

Total this Phase \$2,499.98

Total this Invoice \$2,499.98



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 26, 2025
Project No: 220501
Invoice No: 193378
Invoice Total: \$3,709.75

Project 220501 Anamosa, IA - Sidewalk Program
Anamosa - 2022 Sidewalk Program, includes Amendment 1

Services provided this month include:

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

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 19, 2025

Phase 6 Citywide Sidewalk Survey & Assessment

Professional Personnel

	Hours	Amount	
Junior Professional	1.50	216.00	
Senior Technician	1.75	306.25	
Field Personnel	18.00	3,060.00	
Totals	21.25	3,582.25	
Total Labor			3,582.25

Unit Charges

Technology & Communication Charge	127.50	
Total Unit Charges	127.50	127.50

Total this Phase \$3,709.75

Billing Limits

	Current	Prior	To-Date
Total Billings	3,709.75	19,744.75	23,454.50
Limit			48,800.00
Remaining			25,345.50

Total this Invoice \$3,709.75



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

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

September 26, 2025
Project No: 2303835-0000
Invoice No: 193379

Invoice Total: \$525.00

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

Services provided this month include:

1. Project Status Report for 9/22/25 City Council Meeting
2. Kwik Star traffic study review, and coordination with Shive-Hattery & Kwik Star
3. ECICOG Coordination for current STBG funding availability

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 19, 2025

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Junior Professional	3.50	504.00	
Totals	3.50	504.00	
Total Labor			504.00

Unit Charges

Technology & Communication Charge	21.00	
Total Unit Charges	21.00	21.00

Total this Phase \$525.00

Total this Invoice \$525.00



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 26, 2025
Project No: 2303719-0000
Invoice No: 193408

Invoice Total: \$251.50

Project 2303719-0000 Anamosa, IA - Dillion Military Bridge - Ownership & Funding Alternatives Study
Anamosa, IA Dillion Military (Cemetery) Road Bridge
Inspection and Relocation Concept Analysis

Services provided this month include:

1. Review of cost estimate for bridge removal and relocation with current costs
2. Project update with City
3. Follow up with ECICOG - bridge and funding status

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 19, 2025

Phase A Project Management

Professional Personnel

	Hours	Amount	
Professional	.25	62.50	
Junior Professional	.50	72.00	
Totals	.75	134.50	
Total Labor			134.50

Unit Charges

Technology & Communication Charge	4.50	
Total Unit Charges	4.50	4.50

Total this Phase \$139.00

Phase C Concept Design Phase

Professional Personnel

	Hours	Amount	
Junior Professional	.75	108.00	
Totals	.75	108.00	
Total Labor			108.00

Unit Charges

Technology & Communication Charge	4.50	
Total Unit Charges	4.50	4.50

Total this Phase \$112.50

Project	2303719-0000	Anamosa, IA - Military Bridge - Funding	Invoice	193408
Billing Limits		Current	Prior	To-Date
Total Billings		251.50	59,874.24	60,125.74
Limit				81,354.90
Remaining				21,229.16
			Total this Invoice	<u>\$251.50</u>



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

October 08, 2025
Project No: 2403650-0000
Invoice No: 193643
Invoice Total: \$6,765.75

Project 2403650-0000 Anamosa, IA - 3rd Street Sidewalk Extension Final Design & Construction Administration

Project: 3rd Street Sidewalk Extension
Final Design & Construction Administration

Services provided this month include:

1. Project Management
2. Final Quantities & Tabulations Pedestrian Beacon Design, Pavement Striping
3. Address Check Plan Comments & Continued Final Plan Preparation

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 19, 2025

Phase F Final Design - Check (90%) & Final Plan (100%) Preparation

Professional Personnel

	Hours	Amount	
Junior Professional	47.50	6,477.75	
Totals	47.50	6,477.75	
Total Labor			6,477.75

Unit Charges

Technology & Communication Charge	288.00	
Total Unit Charges	288.00	288.00

Total this Phase \$6,765.75

Billing Limits

	Current	Prior	To-Date
Total Billings	6,765.75	93,787.96	100,553.71
Limit			248,145.00
Remaining			147,591.29

Total this Invoice \$6,765.75



SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

September 15, 2025

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

Invoice No: 119.1164.08 - 33

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through August 31, 2025

Basic Services

Lump Sum Fees

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

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

Additional Services

Bidding Services

Billing Limits

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

	Total	Prior	Current
Billings to Date	5,000.00	5,000.00	0.00
		Phase Subtotal	0.00

Construction Services

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Construction Admin	40,000.00	95.00	38,000.00	36,800.00	1,200.00
Construction Staking	6,500.00	100.00	6,500.00	6,500.00	0.00
Total Fee	46,500.00		44,500.00	43,300.00	1,200.00
		Total Lump Sum Fees			1,200.00
		Phase Subtotal			\$1,200.00
	Total	Prior	Current		

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

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

Project	119.1164.08	Anamosa-VWTPFlowEqualizationBasin	Invoice	33
---------	-------------	-----------------------------------	---------	----

Billings to Date	44,500.00	43,300.00	1,200.00
-------------------------	------------------	------------------	-----------------

Construction Obs

Construction Obs

Hourly Services

	Hours	Rate	Amount	
Engineer VII	6.50	187.00	1,215.50	
Engineer I	30.75	115.00	3,536.25	
Technician VII	11.00	124.00	1,364.00	
Technician II	18.25	75.00	1,368.75	
Total Services	66.50		7,484.50	7,484.50

Employee Mileage	39.20	
Total Expenses	39.20	39.20

Fleet Mileage		38.50
---------------	--	-------

Billing Limits	Current	Prior	To-Date
Total Billings	7,562.20	52,045.70	59,607.90
Limit			86,000.00
Remaining			26,392.10
Task Subtotal			\$7,562.20

	Total	Prior	Current
Billings to Date	59,607.90	52,045.70	7,562.20
Phase Subtotal			\$7,562.20

Amount Due this Invoice **\$8,762.20**

Outstanding Invoices

Number	Date	Balance
28	4/23/2025	-100.00
Total		-100.00
Total Now Due		\$8,662.20

	Total	Prior	Current
Billings to Date	214,617.40	205,855.20	8,762.20

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher



HR Green, Inc.
Pay Estimate by Fund

City of Anamosa - Sanitary Sewer - Ford St/Huber St. Alley

Description Sanitary Sewer Replacement Alley Between Ford St. and N. Huber St.
Project #: 220479
J:\2022\220479

Payment Number 1

Pay Period 07/14/2025 to 08/31/2025

Prime Contractor TSCHIGGFRIE EXCAVATING CO.
425 JULIEN DUBUQUE DR.
DUBUQUE, IA 52003-0000

Payment Status Approved

Awarded Project Amount \$669,150.84

Authorized Amount \$669,150.84

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 - Description					
Fund Package - Sewer Division					
0008	3010-D	CY	355.140	\$33.00	\$11,719.62
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL					
0009	3010-F	LS	0.100	\$3,900.00	\$390.00
TRENCH COMPACTION TESTING					
0011	4010-A-1	LF	554.400	\$52.00	\$28,828.80
SANITARY GRAVITY MAIN, TRENCHED, PVC, 8"					
0012	4010-E	LF	18.000	\$83.00	\$1,494.00
SANITARY SEWER SERVICE STUB, PVC, 4"					
0013	4010-E	LF	36.500	\$87.00	\$3,175.50
SANITARY SEWER SERVICE STUB, PVC, 6"					
0016	4010-H	LF	105.000	\$6.40	\$672.00
REMOVAL OF SANITARY SEWER, 4" TO 8", VCP					

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
0025	4050-G-3	LS	0.100	\$8,500.00	\$850.00
	BYPASS PUMPING				
0026	4050-XX	HR	8.000	\$480.00	\$3,840.00
	EXPLORATORY POTHOLING				
0030	6010-A	EA	3.000	\$6,700.00	\$20,100.00
	MANHOLE, SW-301, 48"				
0033	6010-H-1	EA	1.000	\$740.00	\$740.00
	REMOVE MANHOLE				
0055	9040-D-1	LF	78.000	\$2.40	\$187.20
	FILTER SOCK, 9 INCH				
0061	11010-A	LS	0.200	\$6,700.00	\$1,340.00
	CONSTRUCTION SURVEY				
0062	11020-A	LS	0.250	\$52,000.00	\$13,000.00
	MOBILIZATION				

Sewer Division Total: \$86,337.12

Fund Package - Streets Division

0047	7040-H	SY	219.200	\$6.50	\$1,424.80
	PAVEMENT REMOVAL				
0050	8030-A	LS	0.200	\$11,200.00	\$2,240.00
	TEMPORARY TRAFFIC CONTROL				

Streets Division Total: \$3,664.80

Section 1 Total: \$90,001.92

Project Total: \$90,001.92

Summary

Current Approved Work:	\$90,001.92	Approved Work To Date:	\$90,001.92
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$2,700.06	Retainage To Date:	\$2,700.06
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$87,301.86	Payments To Date:	\$87,301.86
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

The work items shown herein are just and unpaid, and the requirements of the specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.



TSCHIGGFRIE EXCAVATING CO.

9/17/2025

(Date)



Recommended by HR Green

9/17/2025

(Date)

Approved by City of Anamosa

(Date)

Vobr Niemeyer, LLC

5340 N. Park Place NE Suite 105

Cedar Rapids, IA 52402

Tel: 319-377-5099 Fax: 319-343-6676

info@vnsurveying.com

www.vnsurveying.com

INVOICE

INVOICE DATE: 1/8/2025

INVOICE NO: VNS2221

BILLING THROUGH: 12/31/2024

HR Green, Inc.
8710 Eahart Lane SW
Cedar Rapids, IA 52404

2024.467 - HRG - Anamosa - Ford St. ROW

Managed By: Matthew J Vobr

HRG Proj. #
Anamosa Ford St. Right-of-Way Layout
HRG PM: Melissa Clow
Contract Amount: \$5,500

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/24/2024	MV	Standard <i>online research of property owners and right-of-way</i>	4.00	\$125.00	\$500.00
10/28/2024	MV	Standard <i>research at Jones County Recorder</i>	4.00	\$125.00	\$500.00
10/30/2024	MV	2- Man with Equipment <i>look for property corners</i>	6.00	\$185.00	\$1,110.00
11/7/2024	MV	Standard <i>calc property lines</i>	6.00	\$125.00	\$750.00
11/14/2024	MV	2- Man with Equipment <i>set lath on right-of-way</i>	4.00	\$185.00	\$740.00
TOTAL SERVICES			24.00		\$3,600.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
10/30/2024	DN	Per Diem half day <i>meal per diem</i>	\$15.00
10/30/2024	MV	Per Diem half day <i>search for property corners</i>	\$15.00
10/30/2024	DN	Service Vehicle \$0.90/mi <i>mileage looking for property corners</i>	\$45.00
10/30/2024	MV	Service Vehicle \$0.90/mi <i>mileage for property corner search</i>	\$45.00
11/14/2024	DN	Per Diem half day <i>set r.o.w. marks</i>	\$15.00
11/14/2024	MV	Per Diem half day <i>set r.o.w. marks</i>	\$15.00
11/14/2024	DN	Service Vehicle \$0.90/mi <i>mileage to set r.o.w.</i>	\$45.00

Vobr Niemeyer, LLC

5340 N. Park Place NE Suite 105
Cedar Rapids, IA 52402
Tel: 319-377-5099 Fax: 319-343-6676
info@vnsurveying.com
www.vnsurveying.com

HR Green, Inc.
8710 Eahart Lane SW
Cedar Rapids, IA 52404

INVOICE

INVOICE DATE: 1/8/2025
INVOICE NO: VNS2221
BILLING THROUGH: 12/31/2024

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
11/14/2024	MV	Service Vehicle \$0.90/mi set lath at right-of-way corners	\$45.00
11/14/2024	MV	Survey Stakes (lath, hubs, pie cuts, mag nails, etc.) lath	\$50.00
TOTAL EXPENSES			\$290.00
SUBTOTAL			\$3,890.00
AMOUNT DUE THIS INVOICE			\$3,890.00

This invoice is due on 3/9/2025

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$3,600.00	\$290.00	--	--	--	--	--
TOTAL AMOUNT DUE INCLUDING THIS INVOICE						\$3,890.00



October 7, 2025

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

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #10 – WWTP FLOW
EQUALIZATION BASIN – WENDLER, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #10 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with project management, quality control, fence removal and replacement, conduit and wire material, disconnection and reconnection of equipment, asphalt labor, materials, and equipment, subbase preparation, piping installation, flow meter materials, and water cannon 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 #10 in the amount of **\$14,297.50** to Wendler, 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: Wendler, Inc Contractor's Application for Payment #10

cc: Meagan Prestegard, East Central Iowa Council of Governments

Contractors Application for Payment		
Application #	10	Application Date: September 26, 2025
Pay Period:	9-01-2025 thru 9-30-2025	
To (Owner): City of Anamosa	From (Contractor): WRH, Inc.	Via (Engineer): Snyder Engineering
Project: WWTP Flow Equalization Basin	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
#1 Over Excavation	\$133,215.07	
TOTALS	\$133,215.07	
NET CHANGE BY CHANGE ORDERS	\$133,215.07	

1. ORIGINAL CONTRACT PRICE.....	\$	\$4,057,000.00
2. Net change by Change Orders.....	\$	\$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).....	\$	\$3,984,615.07
5. RETAINAGE:		
a. 5% X \$ 3,984,615.07 Work Completed.....	\$	\$199,230.75
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$199,230.75
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,785,384.32
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,771,086.82
8. AMOUNT DUE THIS APPLICATION.....	\$	\$14,297.50
(Column G total on Progress Estimates + Line 5.c above).....	\$	\$404,830.75

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: 9/26/2025

Payment of: \$ \$14,297.50
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Michael E. Smith* 10/8/2025
(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: 10				
Application Period: 9-01-2025 thru 9-30-2025				Application Date: 9/26/2025				
			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	\$ 22,500.00	\$ 1,000.00		\$ 23,500.00	94%	\$ 1,500.00
	Site Superintendent/Quality Control/Safety	\$ 10,000.00	\$ 9,500.00	\$ 500.00		\$ 10,000.00	100%	\$ -
	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	\$ 2,000.00		\$ 13,000.00	87%	\$ 2,000.00
	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	\$ 10,000.00		\$ 25,000.00	69%	\$ 11,000.00
	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:	10			
Application Period: 9-01-2025 thru 9-30-2025					Application Date:	9/26/2025			
			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	\$ 3,750.00		\$ 8,000.00	100%	\$ -	
	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		\$ 30,000.00		\$ 30,000.00	94%	\$ 2,000.00	
	Subbase Prep L,M&E	\$ 10,800.00		\$ 10,800.00		\$ 10,800.00	100%	\$ -	
	Seeding L&M	\$ 1,200.00		\$ -		\$ -		\$ 1,200.00	
	Division 33 Utilites								
	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	\$ 62,000.00	\$ 3,000.00		\$ 65,000.00	100%	\$ -	
	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		\$ 12,000.00	100%	\$ -	
	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%	\$ -	

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 10				
Application Period: 9-01-2025 thru 9-30-2025				Application Date: 9/26/2025				
			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				
	Erect Panels	\$ 225,000.00	\$ 225,000.00	\$ -		\$ 225,000.00	100%	\$ -
	Joints and Curbs	\$ 73,000.00	\$ 73,000.00	\$ -		\$ 73,000.00	100%	\$ -
	Shotcrete Diaphragm	\$ 55,000.00	\$ 55,000.00	\$ -		\$ 55,000.00	100%	\$ -
	Overflow Piping	\$ 44,000.00	\$ 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	\$ 57,000.00	\$ -		\$ 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	\$ 2,000.00		\$ 19,600.00	98%	\$ 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	\$ 3,909,565.07	\$ 75,050.00	\$ -	\$ 3,984,615.07	95.1%	\$ 205,600.00

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

For (Contract):								Application Number: 10				
Application Period: 9-01-2025 thru 9-30-2025								Application Date: 9/26/2025				
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)		
					Date Placed into Storage (Month/Year)	Amount (\$)		Date (Month/Year)			Amount (\$)	
Totals						\$30,890.24		\$30,890.24		#####	(\$3,253,593.32)	