CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, NOVEMBER 24, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

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

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

1.0) Roll Call

2.0) Pledge Of Allegiance

3.0) Consent Agenda (Review & Approve):
- **a)** Minutes from November 10, 2025 – Regular Session.
- **b)** Current bills.
- **c)** Liquor licenses.

4.0) Council Action Items:
- **4.1) Project Status Update –** HR Green
- **4.2) Resolution 2025-85** – To set the wage for the position of Full-Time Police Officer for fiscal year ending June 30, 2026. **Roll Call.**
- **4.3) Resolution 2025-86** – Approving the TIF Debt Certification for Fiscal Year 2027. **Roll Call.**
- **4.4) Resolution 2025-87** – Obligating Urban Renewal Tax Revenue Funds for Blue Track, Inc. **Roll Call.**
- **4.5) Resolution 2025-88** – Obligating Urban Renewal Tax Revenue Funds for Fareway Stores, Inc. **Roll Call.**
- **4.6) Resolution 2025-89** – Obligating Urban Renewal Tax Revenue Funds for Blue Max Enterprises, Inc. **Roll Call.**
- **4.7) Resolution 2025-90** – Obligating Urban Renewal Tax Revenue Funds for Chamber Drive, Lot 3. **Roll Call.**
- **4.8) Resolution 2025-91** – Obligating Urban Renewal Tax Revenue Funds for Nova Holdings, LLC (Meadow Ridge Housing). **Roll Call.**
- **4.9) Resolution 2025-92** – Obligating Urban Renewal Tax Revenue Funds for Meadow Ridge Housing LMI Obligations. **Roll Call.**
- **4.10) Discussion & Possible Action –** Designation of council members to interview and recommend a Parks & Recreation Director.
- **4.11) Review & Approve –** Master Services Agreement GIS Renewal with HR Green.
- **4.12) Review & Approve –** FY27 Fire Department Budget.
- **4.13) Review & Approve –** FY25 Annual Finance Report.
- **4.14) Review & Approve –** FY25 Street Finance Report.
- **4.15) Review & Approve –** FY25 Annual Urban Renewal Report.
- **4.16) Review & Approve –** Fire Department Waterproofing, through DM Concrete, not to exceed $12,000.00.
- **4.17) Review & Approve (Consent Agenda):** Pay requests totaling $202,437.14.
  - **a)** From Tschiggfrie Excavating, in the amount of $175,259.44, for the Ford & Huber Alley/Sewer Project.
  - **b)** From ECICOG, in the amount of $2,325.00, for the Downtown Façade Revitalization Project.
  - **c)** From ECICOG, in the amount of $2,100.00, for the WWTP Flow EQ Basin Project.
  - **d)** From HR Green, in the amount of $13,513.20, for the Ford & Huber Alley/Sewer Project.
  - **e)** From Martin Gardner, in the amount of $9,239.50, Downtown Façade Revitalization Project.

5.0) City Administrator's Report

6.0) Mayor & Council Reports
- **6.1)** Mayor's report
- **6.2)** Council reports

7.0) Public Comment For Items Not On The Agenda

8.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS

November 10, 2025

The City Council of the City of Anamosa met in Regular Session on November 10, 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 6:00 P.M. Roll call was taken with a quorum present.

Motion by K. Smith, seconded by Crump approving the consent agenda items: Minutes of the Regular Session 10/27/25 and current bills. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:06 P.M. to approve the plans and specifications and award the contract for the Elm and Hickory Sanitary Sewer Rehabilitation Project.

Mayor Smith opened the floor to public comment. No public comment was made. Mayor Smith closed the public hearing at 6:07 P.M.

Motion by Crump, seconded by K. Smith approving Resolution 2025-81, a Resolution approving the plan and specifications, accepting the bids, and awarding the contract for the Elm and Hickory Sanitary Sewer Rehabilitation Project. Roll vote: Ayes- Weimer, Gombert, Crump, K. Smith. Nays- D. Smith. Motion carried.

Mayor Smith opened the public hearing at 6:15 P.M. on the Development Agreement with Rummel Properties, LLC.

Mayor Smith opened the floor to public comment. No public comment was made. Mayor Smith closed the public hearing at 6:16 P.M.

Motion by D. Smith, seconded by Weimer approving Resolution 2025-82, a Resolution approving the Development Agreement with Rummel Properties, LLC, authorizing Annual Appropriation Tax Increment payments and pledging certain Tax Increment Revenues to the payment of the agreement. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Mayor Smith opened the public hearing at 6:17 P.M. on the Development Agreement with Shao Properties, LLC.

Mayor Smith opened the floor to public comment. No public comment was made. Mayor Smith closed the public hearing at 6:18 P.M.

Motion by K Smith, seconded by Crump approving Resolution 2025-83, a Resolution approving the Development Agreement with Shao Properties, LLC, authorizing Annual Appropriation Tax Increment payments and pledging certain Tax Increment Revenues to the payment of the agreement. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Mayor Smith turned the floor over to City Administrator Hoyt for a status update on the Comprehensive Plan. Hoyt explained that ECICOG IS reviewing and gathering data from the survey responses. There is a meeting set for early December to discuss the next steps in completing the Comprehensive Plan.

Motion by Crump, seconded by Gombert approving Resolution 2025-84, a Resolution authorizing the City Clerk to make necessary fund transfers of sums, to close out existing accounts, and establish new accounts for FY26. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Mayor Smith turned the floor over to Council for the discussion regarding the traffic study proposal at Highway 64 and Chamber Drive. Council discussion followed. No action was taken.

Motion by Weimer, seconded by Crump approving the Master Service Agreement Renewal for engineering services provided by HR Green. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Weimer approving the Consent Agenda pay requests totaling $17,636.20. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

City Administrator's report: Hoyt wanted to remind everyone that City Hall will be closed on Veterans Day and encouraged everyone to attend the Veterans Day assembly at 10:00 A.M. on November 11, 2025.

Council reports: Weimer attended an EMS meeting and stated that the City is not alone in attempting to cut costs and that all of the boards who attended the meeting had stated some concerns about the budget and how they can continue to provide more services to the Citizens with less revenue coming in. Weimer also wanted to congratulate the new members of the Anamosa City Council and returning Council Member, K. Smith on being elected.

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

Meeting adjourned at 6:46 P.M.

_____
Rod Smith, Mayor

ATTEST:

_____
Kaylee Palmer, City Clerk

Anamosa IOWA

City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 11/11/2025 - 11/24/2025

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
941 TAX EFT PAYMENT	11/21/2025	MEDICARE TAX	001-000-2206		-1.22
941 TAX EFT PAYMENT	11/21/2025	SOCIAL SECURITY TAX	001-000-2202		-5.24
941 TAX EFT PAYMENT	11/21/2025	FEDERAL TAX	001-000-2200		-16.43
TREASURER STATE OF IOWA	11/21/2025	STATE TAX	001-000-2201		-5.33
IPERS COLLECTIONS	11/21/2025	IPERS	001-000-2203		245.04
COLLECTION SERVICES CENTER	11/21/2025	COLLECTION SERVICES	001-000-2204		257.55
CITY OF ANAMOSA	11/21/2025	FLEXIBLE - CHILDCARE	001-000-2204		134.62
CITY OF ANAMOSA	11/21/2025	FLEX - MEDICAL	001-000-2204		175.38
IPERS COLLECTIONS	11/21/2025	IPERS	001-000-2203		7,498.29
IPERS COLLECTIONS	11/21/2025	IPERS	001-000-2203		3,902.75
941 TAX EFT PAYMENT	11/21/2025	MEDICARE TAX	001-000-2206		2,149.58
941 TAX EFT PAYMENT	11/21/2025	SOCIAL SECURITY TAX	001-000-2202		9,191.28
941 TAX EFT PAYMENT	11/21/2025	FEDERAL TAX	001-000-2200		5,194.45
TREASURER STATE OF IOWA	11/21/2025	STATE TAX	001-000-2201		2,178.16
				Department 000 - 000 Total:	**30,898.88**
Department: 110 - POLICE					
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	001-110-6540		31.00
JONES COUNTY CLERK OF CO...	11/24/2025	COURT FEES	001-110-6411		369.50
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	001-110-6540		31.00
LYNCH DALLAS, P.C.	11/24/2025	FILING FEE	001-110-6411		155.00
LYNCH DALLAS, P.C.	11/24/2025	ACCURINT ONLINE RESEARCH	001-110-6411		7.05
ALLIANT ENERGY	11/24/2025	ELECTRICITY	001-110-6371		445.50
LYNCH DALLAS, P.C.	11/24/2025	JONES COUNTY RECORDER	001-110-6411		1.00
LYNCH DALLAS, P.C.	11/24/2025	JONES COUNTY SHERIFFS OFF...	001-110-6411		49.50
VISA	11/17/2025	COPY PAPER	001-110-6535		54.97
VISA	11/17/2025	TOLIET PAPER	001-110-6535		16.38
JONES REGIONAL MEDICAL C...	11/24/2025	PHYSICAL INTERMEDIATE	001-110-6412		110.00
JONES REGIONAL MEDICAL C...	11/24/2025	AUDIOGRAM	001-110-6412		30.00
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	001-110-6370		65.37
LYNCH DALLAS, P.C.	11/24/2025	PROSECUTION	001-110-6411		140.00
LYNCH DALLAS, P.C.	11/24/2025	COLLECTIVE BARGAINING	001-110-6411		420.00
LYNCH DALLAS, P.C.	11/24/2025	CONTRACT LEGAL SERVICES	001-110-6411		200.00
LYNCH DALLAS, P.C.	11/24/2025	NUISANCE LEGAL SERVICES-L...	001-110-6411		37.50
LYNCH DALLAS, P.C.	11/24/2025	NUISANCE LEGAL SERVICES-P...	001-110-6411		75.00
LYNCH DALLAS, P.C.	11/24/2025	NUISANCE LEGAL SERVICES	001-110-6411		260.00
LYNCH DALLAS, P.C.	11/24/2025	NUISANCE LEGAL SERVICES-A...	001-110-6411		407.00
AXON ENTERPRISE INC	11/24/2025	AXON TASER HOLSTER	001-110-6504		91.25
GALL'S INC.	11/24/2025	EAR PIECE/FLEX CUFF/TACTIC...	001-110-6504		68.39
				Department 110 - POLICE Total:	**3,065.41**
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
VISA	11/17/2025	DCI - CRIMINAL HISTORY CHE...	001-210-6490		15.00
AUXIANT	11/24/2025	SELF FUNDED INS	001-210-6155		70.00
ANAMOSA STATE PENITENTIA...	11/24/2025	INMATE LABOR	001-210-6490		435.00
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**520.00**
Department: 290 - SOLID WASTE					
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	001-290-6461		140.00
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	001-290-6461		140.00
				Department 290 - SOLID WASTE Total:	**280.00**
Department: 450 - CEMETERY FUND					
JOHN DEERE FINANCIAL	11/24/2025	GRUB KILLER	001-450-6542		419.93
				Department 450 - CEMETERY FUND Total:	**419.93**

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Department: 612 - CITY ADMINISTRATOR					
VISA	11/17/2025	CONFERENCE MEAL	001-612-6446		17.79
VISA	11/17/2025	CONFERENCE LODGING	001-612-6446		50.00
VISA	11/17/2025	LODGING REFUND	001-612-6446		-50.00
				Department 612 - CITY ADMINISTRATOR Total:	**17.79**
Department: 622 - SUPPORT ADMINISTRATION					
SPEER FINANCIAL	11/24/2025	SRF LOAN SERVICING	001-622-6491		4,000.00
ENCOMPASS	11/24/2025	IT SERVICES	001-622-6480		5,154.00
ANAMOSA JOURNAL-EUREKA	11/24/2025	LEGALS	001-622-6414		23.72
ANAMOSA JOURNAL-EUREKA	11/24/2025	LEGALS	001-622-6414		217.59
SPEER FINANCIAL	11/24/2025	GO BOND SERVICES	001-622-6490		350.00
VISA	11/17/2025	DCI CRIMINAL HISTORY CHECK	001-622-6491		15.00
VISA	11/17/2025	FOLDERS	001-622-6535		45.55
VISA	11/17/2025	OFFICE SUPPLIES/TAPE GUN	001-622-6535		60.40
VISA	11/17/2025	FEES	001-622-6542		59.80
VISA	11/17/2025	ZOOM SUBSCRIPTION	001-622-6430		143.91
VISA	11/17/2025	2025 BUDGET WORKSHOP	001-622-6445		60.00
VISA	11/17/2025	CITY FINANCE 101 CLASS	001-622-6445		50.00
MENARDS	11/24/2025	REPLACEMENT LIGHTS	001-622-6470		479.94
ANAMOSA JOURNAL-EUREKA	11/24/2025	LEGALS	001-622-6414		378.02
AMAZON CAPITAL SERVICES	11/24/2025	OFFICE SUPPLIES	001-622-6535		60.57
AMAZON CAPITAL SERVICES	11/24/2025	CANARY COPY PAPER	001-622-6535		12.30
				Department 622 - SUPPORT ADMINISTRATION Total:	**11,110.80**
Department: 640 - CITY ATTORNEY					
LYNCH DALLAS, P.C.	11/24/2025	LEGAL SERVICES MILEAGE	001-640-6455		39.20
LYNCH DALLAS, P.C.	11/24/2025	LEGAL SERVICES MILEAGE	001-640-6455		39.20
LYNCH DALLAS, P.C.	11/24/2025	GENERAL LEGAL SERVICES	001-640-6455		560.00
LYNCH DALLAS, P.C.	11/24/2025	HR LEGAL SERVICES	001-640-6455		120.00
LYNCH DALLAS, P.C.	11/24/2025	HR LEGAL SERVICES-ASSOCIATE	001-640-6455		74.00
LYNCH DALLAS, P.C.	11/24/2025	REAL ESTATE LEGAL SERVICES	001-640-6455		180.00
				Department 640 - CITY ATTORNEY Total:	**1,012.40**
Department: 650 - CITY HALL					
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	001-650-6475		31.00
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	001-650-6475		31.00
ALLIANT ENERGY	11/24/2025	ELECTRICITY	001-650-6371		338.57
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	001-650-6370		45.68
				Department 650 - CITY HALL Total:	**446.25**
				Fund 001 - GENERAL FUND Total:	**47,771.46**
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	015-150-6475		90.00
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	015-150-6475		90.00
ALLIANT ENERGY	11/24/2025	ELECTRICITY	015-150-6371		583.02
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	015-150-6370		226.93
JONES COUNTY ENGINEER	11/24/2025	DIESEL	015-150-6551		213.02
JONES COUNTY ENGINEER	11/24/2025	GAS	015-150-6551		14.15
				Department 150 - FIRE DEPARTMENT Total:	**1,217.12**
				Fund 015 - FIRE SERVICE Total:	**1,217.12**
Fund: 041 - LIBRARY FUND					
Department: 410 - LIBRARY					
BAKER & TAYLOR	11/17/2025	BOOKS	041-410-6501		18.80
AMAZON CAPITAL SERVICES	11/17/2025	ADULT BOOKS	041-410-6501		82.37
AMAZON CAPITAL SERVICES	11/17/2025	ADULT BOOKS	041-410-6501		219.12
IOWA PRISON INDUSTRIES	11/17/2025	GEOTHERMAL UNIT FILTERS	041-410-6540		395.04
BLADE PEST MANAGEMENT L...	11/17/2025	PEST CONTROL	041-410-6475		70.00
DEMCO	11/17/2025	BOOK SUPPLIES	041-410-6531		139.45
AMAZON CAPITAL SERVICES	11/17/2025	PUMPKIN PAINTING SUPPLIES	041-410-6537		39.86
AMAZON CAPITAL SERVICES	11/17/2025	ADULT BOOKS	041-410-6501		17.60

Vendor Name	Post Date	Description (Item)	Account Number		Amount
AMAZON CAPITAL SERVICES	11/17/2025	ADULT BOOKS	041-410-6501		91.86
AMAZON CAPITAL SERVICES	11/17/2025	ADULT BOOKS	041-410-6501		24.00
ALLIANT ENERGY	11/24/2025	ELECTRICITY	041-410-6371		1,531.11
AMAZON CAPITAL SERVICES	11/17/2025	TEEN BOOKS	041-410-6501		99.92
AMAZON CAPITAL SERVICES	11/17/2025	YOUTH BOOKS	041-410-6501		294.93
AMAZON CAPITAL SERVICES	11/17/2025	OFFICE CHAIR	041-410-6535		79.98
AUXIANT	11/24/2025	SELF FUNDED INS	041-410-6155		84.13
AMAZON CAPITAL SERVICES	11/17/2025	ROCKS	041-410-6537		17.59
CONTROL INSTALLATIONS OF ...	11/17/2025	BOLLARD POST W/ PUSH BUT...	041-410-6475		1,500.00
AMAZON CAPITAL SERVICES	11/17/2025	ADULT BOOKS	041-410-6501		452.99
AMAZON CAPITAL SERVICES	11/17/2025	TEEN BOOKS	041-410-6501		108.26
AMAZON CAPITAL SERVICES	11/17/2025	YOUTH BOOKS	041-410-6501		242.88
OFFICE EXPRESS	11/17/2025	PAPER TOWELS, C-FOLD	041-410-6535		124.60
AUXIANT	11/24/2025	SELF FUNDED INS	041-410-6155		50.00
EDWARDS SANITATION	11/17/2025	SANITATION SERVICE	041-410-6475		51.50
				Department 410 - LIBRARY Total:	**5,735.99**
				Fund 041 - LIBRARY FUND Total:	**5,735.99**
Fund: 043 - PARKS & RECREATION					
Department: 430 - RECREATION					
GEHL LAWN SERVICE/MICHAEL	11/24/2025	WEED CONTROL	043-430-6475		100.00
ALLIANT ENERGY	11/24/2025	ELECTRICITY	043-430-6371		591.73
GLOBAL PAYMENTS INTEGRA...	11/24/2025	PROCESSING FEES	043-430-6471		98.89
VISA	11/17/2025	MAINTENANCE SUPPLIES	043-430-6475		14.88
VISA	11/17/2025	BASKETBALLS	043-430-6531		116.13
VISA	11/17/2025	WRIST BANDS	043-430-6531		36.97
GEHL LAWN SERVICE/MICHAEL	11/24/2025	WEED CONTROL	043-430-6475		85.00
COTTON GALLERY	11/24/2025	BASKETBALL JERSEYS	043-430-6531		800.00
PUSH PEDAL PULL	11/24/2025	EQUIPMENT REPAIR	043-430-6475		225.00
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	PARTS FOR MOWER/TRACTOR	043-430-6475		178.69
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	PARTS FOR MOWER/TRACTOR	043-430-6475		72.19
				Department 430 - RECREATION Total:	**2,319.48**
				Fund 043 - PARKS & RECREATION Total:	**2,319.48**
Fund: 044 - AQUA COURT					
Department: 440 - AQUA COURT					
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	044-440-6475		30.00
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	044-440-6475		30.00
ALLIANT ENERGY	11/24/2025	ELECTRICITY	044-440-6371		159.32
STATE HYGIENIC LABORATORY...	11/24/2025	WATER TESTING	044-440-6470		15.50
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	044-440-6370		47.07
				Department 440 - AQUA COURT Total:	**281.89**
				Fund 044 - AQUA COURT Total:	**281.89**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Department: 460 - LAWRENCE COMMMUNITY CENTER					
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	046-460-6475		140.00
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	046-460-6475		140.00
ALLIANT ENERGY	11/24/2025	ELECTRICITY	046-460-6371		1,529.02
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	046-460-6370		308.11
PRIMUS COMPANIES, INC	11/24/2025	NEW DOORS LCC BILLING APP...	046-460-6475		47,044.00
				Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**49,161.13**
				Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**49,161.13**
Fund: 110 - ROAD USE TAX					
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
IOWA PRISON INDUSTRIES	11/24/2025	PEDESTRIAN CROSSING SIGN ...	110-210-6512		-141.60
IOWA PRISON INDUSTRIES	11/24/2025	ROAD CLOSED SIGNS	110-210-6512		257.50
				Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**115.90**
Department: 211 - Public Services - community betterment					
BODENSTEINER IMPLEMENT ...	11/24/2025	HY-GARD LOW VIS	110-211-6470		90.33

Vendor Name	Post Date	Description (Item)	Account Number	Amount
BODENSTEINER IMPLEMENT ...	11/24/2025	FILTER RETURN	110-211-6470	-28.70
BODENSTEINER IMPLEMENT ...	11/24/2025	FILTER RETURN	110-211-6470	-26.76
ALLIANT ENERGY	11/24/2025	ELECTRICITY	110-211-6371	478.05
ACME TOOLS	11/24/2025	CARABINER	110-211-6530	210.36
VISA	11/17/2025	ENGINE CARBURETOR	110-211-6504	59.92
VISA	11/17/2025	STARTER/STARTER PARTS	110-211-6504	68.94
VISA	11/17/2025	IGNITION COIL	110-211-6504	49.98
VISA	11/17/2025	OFFICE SUPPLIES	110-211-6530	70.64
VISA	11/17/2025	MONITOR	110-211-6530	206.96
CROWLEY REPAIR	11/24/2025	HOSE/GRAPPLE BUCKET	110-211-6470	259.13
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	FUEL FILTER	110-211-6470	27.94
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	110-211-6370	94.92
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	OIL FILTER	110-211-6470	36.28
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	AIR FILTER	110-211-6470	54.14
LAWSON PRODUCTS, INC.	11/24/2025	CUT OFF WHEEL	110-211-6530	348.27
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	AIR FILTER	110-211-6470	31.76
L.L. PELLING COMPANY	11/24/2025	COLD PATCH	110-211-6543	863.49
ACME TOOLS	11/24/2025	HARD HAT/HARNESS	110-211-6530	214.70
SADLER POWER TRAIN	11/24/2025	WORK ZONE LIGHTS/GROMM...	110-211-6474	129.76
C.J. COOPER & ASSOCIATES, I...	11/24/2025	PRE-EMPLOYMENT DOT PHYS...	110-211-6412	130.00
JOHN DEERE FINANCIAL	11/24/2025	HOLIDAY LIGHTS	110-211-6543	407.80
CROWLEY REPAIR	11/24/2025	SWEEPER TIRES	110-211-6474	350.00
JOHN DEERE FINANCIAL	11/24/2025	WATER NOZZLE	110-211-6530	76.48
JOHN DEERE FINANCIAL	11/24/2025	SEA FOAM GAS TREATMENT	110-211-6530	195.93
JOHN DEERE FINANCIAL	11/24/2025	ROCKER SWITCH LIGHT	110-211-6530	11.48
BARD CONCRETE	11/24/2025	BLOCKS	110-211-6543	365.00
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	RETURNED FILTERS	110-211-6474	-126.96
ARNOLD MOTOR SUPPLY, LLP	11/24/2025	BRAKE PADS	110-211-6474	244.42
CARQUEST OF MONTICELLO	11/24/2025	WELDING SUPPLIES	110-211-6530	88.61
			Department 211 - Public Services - community betterment Total:	**4,982.87**
			Fund 110 - ROAD USE TAX Total:	**5,098.77**
Fund: 121 - LOCAL OPTION TAX 35%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
DELANCEY ELECTRIC CO.	11/24/2025	LOCATE WIRING	121-210-6371	225.00
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**225.00**
			Fund 121 - LOCAL OPTION TAX 35% Total:	**225.00**
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 110 - POLICE				
STIVERS FORD LINCOLN	11/11/2025	2025 FORD POLICE INTERCEP...	122-110-6711	42,639.00
STIVERS FORD LINCOLN	11/11/2025	DOOR/WINDOW LOCK	122-110-6711	160.00
			Department 110 - POLICE Total:	**42,799.00**
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	11/24/2025	ELECTRICITY	122-210-6372	7,048.48
MAQUOKETA VALLEY ELECTRI...	11/24/2025	ROUNDABOUT LIGHTS	122-210-6372	64.15
MAQUOKETA VALLEY ELECTRI...	11/24/2025	INDUSTRIAL PARK LIGHTS	122-210-6372	75.25
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**7,187.88**
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	11/17/2025	HOOPLA	122-410-6725	197.88
AMAZON CAPITAL SERVICES	11/17/2025	LENOVO COMPUTER	122-410-6722	3,310.56
KONICA PREMIER FINANCE	11/17/2025	COPIER LEASE	122-410-6727	239.73
			Department 410 - LIBRARY Total:	**3,748.17**
Department: 430 - RECREATION				
PLAYPOWER LT	11/24/2025	NEW PLAYGROUND WAPSIAN...	122-430-6799	83,800.00
			Department 430 - RECREATION Total:	**83,800.00**
			Fund 122 - LOCAL OPTION TAX 65% Total:	**137,535.05**

Vendor Name	Post Date	Description (Item)	Account Number		Amount
Fund: 600 - WATER FUND					
Department: 810 - 810					
SEILER INSTRUMENTS & MFG....	11/24/2025	BATTERY	600-810-6455		183.19
ALLIANT ENERGY	11/24/2025	ELECTRICITY	600-810-6371		11,550.57
VISA	11/17/2025	DARIAN KIRKWOOD CLASS RE...	600-810-6445		-560.00
VISA	11/17/2025	DARIAN KIRKWOOD CLASS	600-810-6445		560.00
DEREK YOUNG PROPERTY MA...	11/24/2025	CURBSTOP REPAIR	600-810-6782		2,500.00
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	600-810-6370		522.77
HACH COMPANY	11/24/2025	TESTING SUPPLIES	600-810-6501		115.10
CHEM RIGHT LABORATORIES ...	11/24/2025	OCT BAC TEST	600-810-6470		110.00
AUXIANT	11/24/2025	SELF FUNDED INS	600-810-6155		82.09
CREATIVE FORMS & CONCEPT,...	11/24/2025	UTILITY BILLING POST CARDS	600-810-4751		798.08
J&R SUPPLY	11/24/2025	REPAIR WRAPS	600-810-6782		450.00
US POSTMASTER	11/24/2025	NOV UTILITY BILLS	600-810-6508		433.76
USA BLUE BOOK	11/24/2025	SAMPLE CELLS DETERGENT	600-810-6530		193.78
KLUESNER CONSTRUCTION	11/24/2025	WATER MAIN REPAIR	600-810-6782		956.25
BARD CONCRETE	11/24/2025	BLOCKS	600-810-6782		365.00
				Department 810 - 810 Total:	**18,260.59**
				Fund 600 - WATER FUND Total:	**18,260.59**
Fund: 610 - WASTEWATER FUND					
Department: 815 - 815					
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	610-815-6523		90.00
WAPSI WASTE SERVICE, INC.	11/24/2025	TRASH SERVICE	610-815-6523		90.00
ALLIANT ENERGY	11/24/2025	ELECTRICITY	610-815-6371		11,914.55
VISA	11/17/2025	PAPER PRODUCTS	610-815-6540		138.37
USA BLUE BOOK	11/24/2025	STUDY GUIDES	610-815-6530		391.57
CHEMSEARCH	11/24/2025	ECOSTORM	610-815-6501		165.00
BLACK HILLS ENERGY	11/24/2025	GAS UTILITY	610-815-6370		250.38
CREATIVE FORMS & CONCEPT,...	11/24/2025	UTILITY BILLING POST CARDS	610-815-4751		798.09
DUBUQUE METROPOLITAN A...	11/24/2025	DEBRIS DISPOSAL	610-815-6553		112.00
US POSTMASTER	11/24/2025	NOV UTILITY BILLS	610-815-6508		433.75
ENAQUA	11/24/2025	UV REPAIR PARTS	610-815-6470		326.00
JOHN DEERE FINANCIAL	11/24/2025	SUMP PUMP	610-815-6504		238.96
MENARDS	11/24/2025	HYDRATED LIME	610-815-6530		79.95
				Department 815 - 815 Total:	**15,028.62**
				Fund 610 - WASTEWATER FUND Total:	**15,028.62**
				Grand Total:	**282,635.10**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	47,771.46	31,507.68
015 - FIRE SERVICE	1,217.12	0.00
041 - LIBRARY FUND	5,735.99	4,204.88
043 - PARKS & RECREATION	2,319.48	266.87
044 - AQUA COURT	281.89	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	49,161.13	0.00
110 - ROAD USE TAX	5,098.77	456.44
121 - LOCAL OPTION TAX 35%	225.00	0.00
122 - LOCAL OPTION TAX 65%	137,535.05	46,547.17
600 - WATER FUND	18,260.59	515.85
610 - WASTEWATER FUND	15,028.62	572.12
Grand Total:	**282,635.10**	**84,071.01**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,178.02	5,178.02
001-000-2201	SIT HOLDING	2,172.83	2,172.83
001-000-2202	FICA HOLDING	9,186.04	9,186.04
001-000-2203	IPERS HOLDING	11,646.08	11,646.08
001-000-2204	PEDC HOLDING	567.55	567.55
001-000-2206	MEDICARE HOLDING	2,148.36	2,148.36
001-110-6370	UTILITIES, GAS	65.37	0.00
001-110-6371	UTILITIES, ELECTRIC	445.50	0.00
001-110-6411	PROFESSIONAL SERVICES...	2,121.55	0.00
001-110-6412	PHYSICALS & MEDICAL E...	140.00	0.00
001-110-6504	EQUIPMENT, SMALL	159.64	0.00
001-110-6535	SUPPLIES, OFFICE	71.35	71.35
001-110-6540	BLDG & GROUNDS MAI...	62.00	0.00
001-210-6155	SELF FUNDED HEALTH INS	70.00	70.00
001-210-6490	PROFESSIONAL SERVICES	450.00	15.00
001-290-6461	SOLID WASTE COLLECTI...	280.00	0.00
001-450-6542	SUPPLIES, MISCELLANE...	419.93	0.00
001-612-6446	TRAVEL EXPENSES	17.79	17.79
001-622-6414	PUBLIC NOTICES	619.33	0.00
001-622-6430	MEMBERSHIP DUES & S...	143.91	143.91
001-622-6445	TRAINING, REGISTRATION	110.00	110.00
001-622-6470	OFFICE EQUIPMENT/MA...	479.94	0.00
001-622-6480	IT Services/Computer Ma..	5,154.00	0.00
001-622-6490	SOFTWARE/SOFTWARE ...	350.00	0.00
001-622-6491	PROFESSIONAL SERVICES	4,015.00	15.00
001-622-6535	SUPPLIES/NONCAP EQUI...	178.82	105.95
001-622-6542	SUPPLIES, MISCELLANE...	59.80	59.80
001-640-6455	CONTRACTS, GEN. CITY ...	1,012.40	0.00
001-650-6370	UTILITIES, GAS	45.68	0.00
001-650-6371	UTILITIES, ELECTRIC	338.57	0.00
001-650-6475	BUIDLING & GROUNDS ...	62.00	0.00
015-150-6370	UTILITIES, GAS	226.93	0.00
015-150-6371	UTILITIES, ELECTRIC	583.02	0.00
015-150-6475	MAINTENANCE, GROUN...	180.00	0.00
015-150-6551	VEHICLE FUEL EXPENSES	227.17	0.00
041-410-6155	SELF FUNDED HEALTH INS	134.13	134.13
041-410-6371	UTILITIES, ELECTRIC	1,531.11	0.00
041-410-6475	MAINTENANCE, BLDGS &..	1,621.50	1,621.50
041-410-6501	BOOKS AND PERIODOCA...	1,652.73	1,652.73
041-410-6531	SUPPLIES, LIBRARY	139.45	139.45
041-410-6535	SUPPLIES, OFFICE	204.58	204.58
041-410-6537	SUPPLIES,CHILDRENS PR...	57.45	57.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6540	SUPPLIES, BLDGS. & GR…	395.04	395.04
043-430-6371	UTILITIES, ELECTRIC	591.73	0.00
043-430-6471	RECREATION SOFTWARE	98.89	98.89
043-430-6475	MAINTENANCE, BLDGS &..	675.76	14.88
043-430-6531	SUPPLIES, REC. PROGR…	953.10	153.10
044-440-6370	UTILITIES, GAS	47.07	0.00
044-440-6371	UTILITIES, ELECTRIC	159.32	0.00
044-440-6470	PROF SERV-TESTING & I…	15.50	0.00
044-440-6475	MAINTENANCE, BLDGS &..	60.00	0.00
046-460-6370	UTILITIES, GAS	308.11	0.00
046-460-6371	UTILITIES, ELECTRIC	1,529.02	0.00
046-460-6475	MAINTENANCE, BLDGS &..	47,324.00	0.00
110-210-6512	TRAFFIC SIGNS AND MA…	115.90	0.00
110-211-6370	UTILITIES, GAS	94.92	0.00
110-211-6371	UTILITIES, ELECTRIC	478.05	0.00
110-211-6412	MEDICAL AND PYSICALS	130.00	0.00
110-211-6470	MAINTENANCE, EQUIP…	444.12	0.00
110-211-6474	MAINTENANCE, VEHICLE	597.22	0.00
110-211-6504	EQUIPMENT, SMALL	178.84	178.84
110-211-6530	SUPPLIES, OPERATIONS	1,423.43	277.60
110-211-6543	SUPPLIES, STREET MAIN…	1,636.29	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	225.00	0.00
122-110-6711	VEHICLES	42,799.00	42,799.00
122-210-6372	ELECTRIC UTILITIES, ST L…	7,187.88	0.00
122-410-6722	OPERATIONS EQUIPME…	3,310.56	3,310.56
122-410-6725	EQUIPMENT	197.88	197.88
122-410-6727	MAINTENANCE EQUIPM…	239.73	239.73
122-430-6799	RECREATIONAL IMPROV…	83,800.00	0.00
600-810-4751	MISCELLANEOUS REVEN…	798.08	0.00
600-810-6155	SELF FUNDED HEALTH INS	82.09	82.09
600-810-6370	UTILITIES, GAS	522.77	0.00
600-810-6371	UTILITIES, ELECTRIC	11,550.57	0.00
600-810-6445	TRAINING, REGISTRATION	0.00	0.00
600-810-6455	MAINTENANCE, EQUIP…	183.19	0.00
600-810-6470	PROF. SERVICES - TESTI…	110.00	0.00
600-810-6501	CHEMICALS	115.10	0.00
600-810-6508	SUPPLIES, POSTAGE	433.76	433.76
600-810-6530	SUPPLIES, OPERATIONS	193.78	0.00
600-810-6782	WATER SYSTEM IMPRO…	4,271.25	0.00
610-815-4751	MISCELLANEOUS REVEN…	798.09	0.00
610-815-6370	UTILITIES, GAS	250.38	0.00
610-815-6371	UTILITIES, ELECTRIC	11,914.55	0.00
610-815-6470	MAINTENANCE, EQUIP…	326.00	0.00
610-815-6501	CHEMICALS	165.00	0.00
610-815-6504	EQUIPMENT, SMALL	238.96	0.00
610-815-6508	SUPPLIES, POSTAGE	433.75	433.75
610-815-6523	EQUIPMENT, BLDG. MAI…	180.00	0.00
610-815-6530	OPERATIONS SUPPLIES	471.52	0.00
610-815-6540	SUPPLIES, BLDGS. & GR…	138.37	138.37
610-815-6553	MISCELLANEOUS EXPEN…	112.00	0.00
	Grand Total:	**282,635.10**	**84,071.01**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		282,635.10	84,071.01
	Grand Total:	**282,635.10**	**84,071.01**

Anamosa
pumpkin capital of IOWA

107 S. FORD S.
ANAMOSA, IA 5.
TEL: 319.462.6.
FAX: 319.462.60.

LIQUOR LICENSE RENEWAL OR NEW APPLICATION

ALCOHOL COMPLIANCE TRAINING CERTIFICATION

Name of Applicant: El Sol Foods, Inc

Trade Name (DBA): El Sol Mexican Cuisine

Street Address: 804 E 3rd. St, Anamosa, IA 52205

Phone (Business): (319)462-9005 **Home (or cell):** (319) 541-0191

As per Ordinance No. 898 adopted by the Anamosa City Council on the 9th day February, 2015 and enacted on the 19th day of February, 2015, all persons involved in the selling, serving or dispensing of alcoholic beverages shall participate in and complete a free alcohol training program (in person or online) offered by the Iowa Alcoholic Beverage Division's approved training, the Anamosa Police Department or it's designee. All persons required to complete training shall do so within ninety (90) days of the date on which the person becomes subject to the training requirement (date of hire or enactment of this ordinance). If such training is not offered within the ninety days, the person subject to the requirements of this ordinance shall notify the Anamosa Police Department of that fact and the date upon which the employee can complete the required training. All persons completing the training required by this section shall maintain active certification. Approval of liquor license applications is contingent on all servers/sellers completing the required training within the 90 day timeframe mentioned above. If a business fails a compliance check, all servers/sellers who do not hold the in-person certification must complete the in-person classroom training with the Anamosa Police Department or its designee within 90 days of the violation.

I, Diana Moreno, the owner or authorized person of the liquor license applicant (business) stated above, have read the above ordinance statement requiring that all persons working at the business as of this date, have either met the requirement for Alcohol Compliance Training or has notified the Anamosa Police Department of when the person can complete the required training.

Diana Moreno
Owner or Authorized Person

Date 10-21-25

Printed Name of Owner or Authorized Person

Title 10-21-25

CITY OF ANAMOSA

~~APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION~~

Class ___ (Beer) (Liquor)
Sunday: Yes X No__
(New) Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT El Sol Foods two INC.

TRADE NAME (DBA) El Sol Mexican cuisine

STREET ADDRESS: 304 E 3rd St, Anamosa, IA 52205

PHONE (BUSINESS): 319 462 9005 **HOME (OR CELL):** 319) 541-0191

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.

_____ 11/14/2025
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete.

ANAMOSA FIRE DEPARTMENT:
Fire Inspection Fee -- $35.00, includes two inspections. Each inspection after that will be $25 each.
(Make check out to: City of Anamosa)

_____ 11/3/25
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.

Julia Steere 11/12/25
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE PALMER AT CITY HALL WHEN COMPLETED

Received at City Hall 11/14/25 **for the** 11/24/25 **Council Meeting**

Anamosa
pumpkin capital of IOWA

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

LIQUOR LICENSE RENEWAL OR NEW APPLICATION

ALCOHOL COMPLIANCE TRAINING CERTIFICATION

Name of Applicant: Monika Gonzalez

Trade Name (DBA): Las Brasas Restaurante, LLC

Street Address: 103 E Main St. Anamosa, IA

Phone (Business): _____ **Home (or cell):** 402-881-5696

As per Ordinance No. 898 adopted by the Anamosa City Council on the 9th day February, 2015 and enacted on the 19th day of February, 2015, all persons involved in the selling, serving or dispensing of alcoholic beverages shall participate in and complete a free alcohol training program (in person or online) offered by the Iowa Alcoholic Beverage Division's approved training, the Anamosa Police Department or it's designee. All persons required to complete training shall do so within ninety (90) days of the date on which the person becomes subject to the training requirement (date of hire or enactment of this ordinance). If such training is not offered within the ninety days, the person subject to the requirements of this ordinance shall notify the Anamosa Police Department of that fact and the date upon which the employee can complete the required training. All persons completing the training required by this section shall maintain active certification. Approval of liquor license applications is contingent on all servers/sellers completing the required training within the 90 day timeframe mentioned above. If a business fails a compliance check, all servers/sellers who do not hold the in-person certification must complete the in-person classroom training with the Anamosa Police Department or its designee within 90 days of the violation.

I, Monika Gonzalez, the owner or authorized person of the liquor license applicant (business) stated above, have read the above ordinance statement requiring that all persons working at the business as of this date, have either met the requirement for Alcohol Compliance Training or has notified the Anamosa Police Department of when the person can complete the required training.

Monika G.

Owner or Authorized Person

10/23/25

Date

Monika Gonzalez

Printed Name of Owner or Authorized Person

Owner

Title

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

Class _____Beer/Liquor
Sunday: Yes__ No__
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Monika Gonzalez

TRADE NAME (DBA): Las Brasas Restaurante, LLC

STREET ADDRESS: 103 E Main St. Anamosa, IA

PHONE (BUSINESS): _____ **HOME (OR CELL):** 402-881-5096

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.

Police Chief — Date: 11/17/2025

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

ANAMOSA FIRE DEPARTMENT:

Fire Inspection Fee -- $35.00, includes two inspections. Each inspection after that will be $25 each. (Make check out to: City of Anamosa)

Fire Chief (or designee) — Date: 11/17/25

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.

Julia Steere
Jones County Environmental Health Official — Date: 11/17/25

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE PALMER AT CITY HALL WHEN COMPLETED

Received at City Hall 11/18/25 **for the** 11/24/25 **Council Meeting**

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

Class C Beer/Liquor
Sunday: Yes X No__
New/(Renewal)/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Dirk Downing

TRADE NAME (DBA): Tyler & Downings Eatery

STREET ADDRESS: 122 E. Main St

PHONE (BUSINESS): 3194625533 **HOME (OR CELL):** 3192107955

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.

Police Chief — Date: 11/21/2025

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

ANAMOSA FIRE DEPARTMENT:

Fire Inspection Fee -- $35.00, includes two inspections. Each inspection after that will be $25 each. (Make check out to: City of Anamosa)

Fire Chief (or designee) — Date: 11/18/25

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.

Jones County Environmental Health Official — Date: 10/30/2025

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE PALMER AT CITY HALL WHEN COMPLETED

Received at City Hall 11/20/25 **for the** 12/8/25 **Council Meeting**

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

Friday, November 14, 2025

Benjamin Roberts
[redacted]
Dubuque, Iowa, 52003

Dear Ben,

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

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

The Police Officer position is a full-time, sworn, hourly position, with a starting wage of $36.83/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply to this position. Tentatively, you are scheduled to begin employment anytime between Tuesday, November 25, 2025, and Saturday, November 29th, 2025.

Sincerely,

Nicole Minnihan
Chief of Police, Anamosa Police Department

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

RESOLUTION NO. 2025-85

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

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

WHEREAS, the following candidate has been reviewed and is recommended, by the Chief of Police 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 November 25, 2025.

Position	Employee Name	Hourly Wage
Full-Time Police Officer	Benjamin Roberts	$36.83/hour

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

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

PASSED AND APPROVED this 24th, day of November, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

HRGreen®

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:	November 20, 2025

1. **3rd Street Sidewalk Extension**
   - NEPA (National Environmental Policy Act) and SHPO (State Historic Preservation Office) clearances have been completed by the Iowa DOT.
   - Check Plans will be submitted to the Iowa DOT and the City on 12/02/25.

2. **Sidewalk Program**
   - GIS Dashboard has been created by HR Green and is being adjusted as reviews occur.
   - A preliminary Sidewalk Assessment and Repair Policy have been provided to the City for review.

3. **Water Treatment Plant Aerator Replacement**
   - Scheduling a Preconstruction Meeting with Woodruff Construction.

4. **Sewer in Alley between Ford and N Huber**
   - Construction is nearly complete. Concrete paving is slated to begin on October 24th and will be completed within 7 working days. Substantial completion is December 31, 2025, per the Contract.

5. **City GIS**
   - GIS Services
     - Continued maintenance of GIS Database.
     - Master Services Agreement Renewal for GIS Services sent to Jeremiah for review and consideration. No changes to terms and conditions. Date adjusted to 2030.

6. **Dillon Military Bridge**
   - No work by HR Green this month.

7. **Sanitary Sewer Rehab Near Elm St. & Hickory St.**
   - Construction contract awarded to Boomerang Corp. HR Green is currently reviewing insurance and bonds. The contract and Notice to Proceed will be submitted for council approval upon HR Green's acceptance, likely in December. Construction is slated for spring 2026.

8. **City of Anamosa Master Services Agreement**
   - Kwik Star Traffic Study Review & Coordination with Kwik Trip and Shive-Hattery. Site Plan review has begun.

RESOLUTION NO. 2025-86

RESOLUTION APPROVING THE TIF DEBT CERTIFICATION FOR FISCAL YEAR 2027

WHEREAS, the City of Anamosa is required to prepare and file a TIF Certification with the County Auditor, no later than December 1st, on an annual basis; and,

WHEREAS, the purpose of the TIF Certification is to identify the total amount of funds to be collected and deposited into the City TIF fund, in order to meet the City's debt obligations; and,

WHEREAS, the City Administrator and the City's financial advisor have prepared the required certification documents; and,

WHEREAS, it is now necessary for the City Council to certify said TIF Debt, not to exceed $270,446.00, to the Jones County Auditor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City Administrator is hereby authorized to file a copy of this Resolution, along with the TIF Debt Certification forms included within this council packet, to the Jones County Auditor, as required by law.

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 24th day of November, 2025.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-87

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR BLUE TRACK, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

WHEREAS, the City of Anamosa, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payment in the amount of $16,122 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2026, with respect to the City's TIF Rebate Obligation to Blue Track, Inc. dated December 14, 2020; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2025;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $16,122 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2026.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2025 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 24th day of November, 2025.

RESOLUTION NO. 2025-87

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR BLUE TRACK, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-88

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR FAREWAY STORES, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

WHEREAS, the City of Anamosa, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payment in the amount of $19,205 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2026, with respect to the City's TIF Rebate Obligation to Fareway Stores, Inc. dated March 29, 2016; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2025;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $19,205 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2026.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2025 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 24th day of November, 2025.

RESOLUTION NO. 2025-88

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR FAREWAY STORES, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-89

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR BLUE MAX ENTERPRISES, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

WHEREAS, the City of Anamosa, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payment in the amount of $6,949 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2026, with respect to the City's TIF Rebate Obligation to Blue Max Enterprises, Inc. dated September 10, 2018; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2025;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $6,949 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2026.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2025 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 24th day of November, 2025.

RESOLUTION NO. 2025-89

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR BLUE MAX ENTERPRISES, INC. (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-90

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR CHAMBER DRIVE., LOT 3 (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

WHEREAS, the City of Anamosa, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Anamosa Corridor Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payment in the amount of $14,325 (the "Annual Payment") to Doug and Nancy Ricklefs, which shall come due in the fiscal year beginning July 1, 2026, with respect to the City's TIF Rebate Obligation to Nova Holdings LLC., Lot 3, dated September 23, 2019; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2025;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $14,325 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2026.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2025 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 24th day of November, 2025.

RESOLUTION NO. 2025-90

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR CHAMBER DRIVE., LOT 3 (ANAMOSA CORRIDOR URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-91

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR NOVA HOLDINGS LLC. (ANAMOSA HOUSING URBAN RENEWAL AREA)

WHEREAS, the City of Anamosa, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Anamosa Urban Housing Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payment in the amount of $118,845 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2026, with respect to the City's TIF Rebate Obligation to Nova Holdings LLC. dated December 17, 2018; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2025;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $118,845 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2026.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2025 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 24th day of November, 2025.

RESOLUTION NO. 2025-91

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR NOVA HOLDINGS LLC. (ANAMOSA HOUSING URBAN RENEWAL AREA)

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-92

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR MEADOW RIDGE URBAN RENEWAL PLAN LMI OBLIGATION.

WHEREAS, the City of Anamosa, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Meadow Ridge Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City is required to set aside certain funds for LMI projects in the amount of $90,098; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the LMI set aside funds, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2026;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, as follows:

Section 1. The City Council hereby obligates $90,098 for appropriation from the Urban Renewal Tax Revenue Fund to the LMI set aside in the fiscal year beginning July 1, 2026.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2025 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 24th day of November, 2025.

RESOLUTION NO. 2025-92

OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR MEADOW RIDGE URBAN RENEWAL PLAN LMI OBLIGATION.

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

MASTER PROFESSIONAL SERVICES AGREEMENT

For

GIS Services

Jeremiah Hoyt, City Administrator
City of Anamosa, IA
107 South Ford Street
Anamosa, IA 52205
319-462-6055

Michael Liska, GIS Manager
HR Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404
HR Green Project Number: 191791

November 17, 2025

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THIS **AGREEMENT** is between City of Anamosa, IA (hereafter “CLIENT”) and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The CLIENT requires Geographic Information System (GIS) services that may include but are not limited to continued access to a GIS web mapping system, database updates and maintenance, additional web GIS development, field inventory, and other GIS professional services upon request.

1.2 Design Criteria/Assumptions

This agreement does not require any design criteria/assumptions.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform services as described in any future Work Orders associated with this agreement upon signing said Work Orders.

COMPANY and CLIENT agree that a Work Order, similar to Attachment A, will be executed for each project, and services described therein shall be performed in accordance with provisions included in this Agreement and any Work Order-specific attachments included.

3.0 Deliverables and Schedules Included in this Agreement

The schedule described on each Work Order shall be prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement

Not applicable.

5.0 Services by Others

Any services to be performed by others will be detailed in subsequent Work Orders.

6.0 Client Responsibilities

Any client responsibilities will be detailed in subsequent Work Orders.

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the Agreement is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (i) living and traveling expenses of employees when away from the home office on business connected with the project; (ii) identifiable communication expenses; (iii) identifiable reproduction costs applicable to the work; and (iv) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorney's fees.

7.3 Extra Services

Any service required but not included as part of the Work Order shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT agrees to pay COMPANY on the basis described in each Work Order. Such provisions may include lump sum, rate schedule or time and material basis.

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this Agreement and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This Agreement and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this Agreement shall be in writing and signed by the parties to this Agreement. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this Agreement, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This Agreement must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced upon receipt of this signed Agreement and Work Order(s). This Agreement shall expire on December 31, 2030, or the completion date of Work Order(s) executed before then, whichever is later.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this Agreement, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this Agreement.

8.7 Termination or Abandonment

Either party has the option to terminate this Agreement. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this Agreement may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated

or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this Agreement is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this Agreement shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.

8.11 Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorney's fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other Instruments of Service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other Instruments of Service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorney's fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30 day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the

submitted electronic materials shall be subject to separate Agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this Agreement unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the General Contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the General Contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the General Contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional engineering services. The compensation to be paid COMPANY for said professional engineering services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its

officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this Agreement shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney's fees and costs and expert-witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants on each Work Order shall not exceed $50,000.00, or the COMPANY'S total fee for services rendered, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.26 DGPS Signal Accuracy

Regional RTN, local RTK, or Omnistar Data Service may be interrupted, or the validity of the data changed, by local conditions such as blockage by trees and buildings or radio interference. Published system accuracies are dependent on the CLIENT'S GPS receiver and CLIENT'S location. The Regional RTN, local RTK, or Omnistar Data Services coverage is approximate and when CLIENT intends to operate on the extremes of the published coverage area, CLIENT is advised to verify the anticipated Data Services performance with vendor prior to use.

8.27 Intellectual Property Ownership of Tendered Materials

COMPANY retains title and full intellectual property ownership of all tendered documents and materials, including without limitation, analysis methods and equations, calculations, print layouts, layer operational definitions, drawings, models, plans, set of tools, etc. All such documents and materials are considered confidential and CLIENT shall not copy such documentation or materials or disclose them to third parties without COMPANY'S prior written consent. CLIENT shall sign COMPANY'S GEOSPATIAL NONDISCLOSURE AGREEMENT and take reasonable precautions to prevent unauthorized access and use of the software and documentation by third parties. To the extent permitted by the COMPANY Geospatial Nondisclosure Agreement

and relevant law, CLIENT shall not, nor allow any third party to copy, decompile, disassemble or otherwise reverse engineer the COMPANY'S analysis, reports, maps, or other products, or attempt to do so.

8.28 Data Access

COMPANY makes no warranties or guarantees concerning internet connections or access to data. COMPANY will make efforts to notify internet service provider if made aware of CLIENT connectivity issues. CLIENT GIS data consumed through COMPANY-developed web mapping applications will be inaccessible at times due to planned hardware and software maintenance and, on occasion, due to unexpected technical issues. COMPANY does NOT guarantee CLIENT access to GIS data at all times. COMPANY will endeavor to minimize periods of data inaccessibility while also providing regular database maintenance and updates to CLIENT web mapping applications during contract period. If CLIENT deems the functionality or availability of the COMPANY-developed web mapping applications and associated GIS data is unacceptable, the CLIENT's sole remedy will be to discontinue using the service provided by COMPANY, at which point COMPANY will provide CLIENT with a copy of the data.

8.29 Data Backup and Recovery

COMPANY will create scheduled data backups for the purpose of recovering CLIENT data in the event of data corruption or loss. These measures are taken to safeguard the present state of the GIS data with no intention on the part of the COMPANY to maintain archival versions of the CLIENT GIS data for the purpose of preserving a historical record of CLIENT's GIS data. The backup schedule for the CLIENT GIS data will be concurrent with COMPANY's internal data backups. COMPANY administers the backup schedule in reference to industry practices and recommendations as well as COMPANY's internal operations, and as such, schedules may be adjusted and updated without notice. No point-in-time data recovery is available. CLIENT may not request adjustment to the COMPANY data backup schedule, and COMPANY shall not grant any such request. If CLIENT deems the backup schedule or availability to the database is unacceptable, the CLIENT's sole remedy will be to discontinue using the service provided by COMPANY, at which point COMPANY will provide CLIENT with a copy of their data. If in the event that the CLIENT data needs to be recovered from a backup, COMPANY reserves the right to charge then-current time and materials charges to CLIENT for both the recovery and any rework to get the data back to a current, workable state. If in the event that none of the backups are able to restore CLIENT's database, CLIENT's sole remedy will be to discontinue using the service provided by the COMPANY or pay then-current time and materials charges to COMPANY to re-collect the necessary information and re-load the database.

8.30 Annual Maintenance Renewal Agreement:

CLIENT must purchase an AGOL subscription in order for COMPANY to maintain the CLIENT GIS database and any associated web-mapping applications. Under this AGREEMENT, COMPANY will maintain the CLIENT GIS database and serve as the account administrator for CLIENT's AGOL site for a duration of 365 days, starting upon date of purchase of CLIENT's AGOL subscription. COMPANY will offer CLIENT continued access to the CLIENT GIS database and AGOL web mapping applications after this initial 365-day period through an annual maintenance renewal agreement. The fee associated with this annual maintenance renewal agreement and subsequent annual maintenance renewal agreements will account for labor costs associated with keeping CLIENT GIS applications functional and stable through necessary server-end (i.e. COMPANY-end) hardware and software updates. Separate from this annual maintenance renewal agreement with COMPANY, CLIENT must also renew its ArcGIS Online organizational subscription with ESRI on an annual basis in order to retain access to its web GIS solution.

8.31 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this Agreement, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This Agreement is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the Agreement. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this Agreement and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the Agreement shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Michael Liska

Mike Liska, GISP

Approved by: _____

Printed/Typed Name: _____

Title: _____ Date: _____

City of Anamosa, IA

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____

ATTACHMENT A

SAMPLE WORK ORDER

(see next page)

Work Order: Scope of Services Authorization
HR Green, Inc.

Project: [Name of Project]
City of Anamosa, IA

Project No: [00000000]
Phase No(s).: [xxxx]
Date: [MM/DD/YYYY]

Client Contact _____
HR Green Project Manager: _____
_____

HR Green, Inc. (COMPANY) agrees to perform the following Scope of Services for City of Anamosa, IA (CLIENT)
under the Master Professional Services Agreement dated _____

[Scope of services including expected submittal date, completion date and description of deliverables.]

_____
_____
_____
_____

CLIENT agrees to pay COMPANY for the above Scope of Services:

Lump Sum in the amount of $ [xxxxxxxxxxxx]
Time & Material, Not to Exceed in the amount of $[xxxxxxxxxxxxx]
Per current Rate Schedule, with an estimated fee of $ [xxxxxxxxxxxx]

☐ Reimbursable Expenses Included

☐ Sub-Consultant Services Included

Copy To:

☒ Accounting

☐ _____

Attachments:

☐ None

☐ Exhibit(s) (copy attached)

The terms of the Master Professional Services Agreement entered into between COMPANY and CLIENT on _____ shall govern this Work Order. This Work Order is approved and accepted by the COMPANY and CLIENT upon both parties signing and dating the Work Order. The effective date of the Work Order shall be the last date entered below.

HR GREEN, INC.		**CITY OF ANAMOSA, IA**	
Authorized Signer:	_____	Accepted by:	_____
Printed/ Typed Name:	_____	Printed/ Typed Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

FIRE DEPARTMENT									
Account Number	**Account Name**	**FY2022**	**FY2023**	**FY2024**	**FY2025**	**FY2026**	**FY2027 (Proposed)**		
015-150-6069	CALL & MEETING STIPEND	$ 27,000.00	$ 27,000.00	$ 30,000.00	$ 30,000.00	$ 32,000	$ 38,000	18.75%	$ 6,000.00
015-150-6160	WORKER'S COMP. INSURANCE	$ 44,370.15	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 30,000	$ 25,000	-16.67%	$ (5,000.00)
015-150-6370	GAS UTILITIES	$ 3,700.00	$ 3,700.00	$ 4,500.00	$ 9,500.00	$ 9,500	$ 9,500	0.00%	$ -
015-150-6371	ELECTRIC UTILITIES	$ 5,500.00	$ 5,500.00	$ 5,500.00	$ 6,000.00	$ 6,500	$ 7,500	15.38%	$ 1,000.00
015-150-6373	TELEPHONE UTILITIES	$ 1,600.00	$ 1,700.00	$ 1,700.00	$ 1,900.00	$ 2,200	$ 2,400	9.09%	$ 200.00
015-150-6407	UMBRELLA LIABILITY INSURANCE	$ 2,268.00	$ 3,200.00	$ 4,500.00	$ 4,500.00	$ 5,000	$ 5,000	0.00%	$ -
015-150-6408	STRUCTURAL INSURANCE	$ 4,874.47	$ 5,000.00	$ 6,000.00	$ 9,000.00	$ 9,000	$ 8,500	-5.56%	$ (500.00)
015-150-6410	E&O LIABILITY INSURANCE	$ 1,192.80	$ 2,000.00	$ 2,000.00	$ 2,600.00	$ 3,000	$ 3,200	6.67%	$ 200.00
015-150-6412	PHYSICALS & MEDICAL EXPENSES	$ 500.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000	$ 1,000	0.00%	$ -
015-150-6413	LIABILITY INSURANCE	$ 7,650.30	$ 7,700.00	$ 10,000.00	$ 14,000.00	$ 15,500	$ 14,500	-6.45%	$ (1,000.00)
015-150-6415	EQUIPMENT INSURANCE	$ 1,388.10	$ 2,400.00	$ 2,880.00	$ 5,000.00	$ 5,500	$ 5,500	0.00%	$ -
015-150-6419	VEHICLE INSURANCE	$ 10,863.30	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 17,000	$ 17,000	0.00%	$ -
015-150-6429	WORK COMP DEDUCTIBLE	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000	$ 1,000	0.00%	$ -
015-150-6445	TRAINING & REGISTRATION	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 3,000	$ 3,000	0.00%	$ -
015-150-6446	TRAVEL EXPENSES	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 2,000.00	$ 3,000	$ 3,000	0.00%	$ -
015-150-6456	COMMUNICATIONS CONTRACT	$ 4,200.00	$ 8,200.00	$ 10,000.00	$ -	$ -	$ -	#DIV/0!	$ -
015-150-6470	EQUIPMENT MAINTENANCE	$ 6,000.00	$ 6,000.00	$ 10,000.00	$ 20,000.00	$ 92,000	$ 92,000	0.00%	$ -
015-150-6474	VEHICLE MAINTENANCE	$ 7,000.00	$ 10,500.00	$ 17,000.00	$ 17,000.00	$ 17,000	$ 17,000	0.00%	$ -
015-150-6475	GROUNDS & BUILDING MAINTENANCE	$ 6,000.00	$ 6,500.00	$ 6,500.00	$ 13,000.00	$ 30,000	$ 20,000	-33.33%	$ (10,000.00)
015-150-6490	PROFESSIONAL SVS - TREASURER	$ 100.00	$ 100.00	$ 200.00	$ 200.00	$ 200	$ 200	0.00%	$ -
015-150-6542	MISCELLANEOUS	$ 4,000.00	$ 4,000.00	$ 6,000.00	$ 8,000.00	$ 9,000	$ 9,000	0.00%	$ -
015-150-6551	FUEL EXPENSES	$ 3,000.00	$ 4,000.00	$ 4,500.00	$ 5,000.00	$ 5,500	$ 5,500	0.00%	$ -
015-150-6710	CAPITAL EXPENSE MM (Truck Fund)	$ -	$ -	$ -	$ 45,000.00	$ 50,000	$ 50,000	0.00%	$ -
015-150-6711	VEHICLES/MACHINERY	$ -	$ -	$ 45,000.00	$ -	$ -		#DIV/0!	$ -
015-150-6722	OPERATIONS EQUIPMENT	$ -	$ -	$ -	$ -	$ -		#DIV/0!	$ -
015-910-6840	INTERFUND FS EQUIP TO DEBT SVS	$ 27,465.58	$ 27,368.00	$ -	$ -	$ -		#DIV/0!	$ -
122-910-6848	65% LOST TO FS EQUIPMENT (CITY SHARE)	$ 25,877.00	$ 26,550.00	$ 24,000.00	$ -	$ -		#DIV/0!	$ -
	TOTAL FIRE DEPARTMENT	**$ 198,049.71**	**$ 220,918.00**	**$ 259,780.00**	**$ 262,200.00**	**$ 346,900.00**	**$ 337,800.00**	-2.62%	$ (9,100.00)
	TOTAL FIRE	**$ 198,049.71**	**$ 220,918.00**	**$ 259,780.00**	**$ 262,200.00**	**$ 346,900**	**$ 337,800.00**	-2.62%	$ (9,100.00)
	TOTAL FIRE (less transfers)	**$ 144,707.13**	**$ 167,000.00**	**$ 235,780.00**	**$ 262,200.00**	**$ 346,900**	**$ 337,800.00**	-2.62%	$ (9,100.00)

Cell: J7
Note: City Administrator:
015-150-6373 Telephone Utilities has consistently exceeded budget. On track to exceed by $400

Cell: J9
Note: City Administrator:
015-150-6408 Structural Insurance hasn't exceeded $5,670. $6,237 is a 10% increase.

Cell: J12
Note: City Administrator:
015-150-6413 Liability Insurance hasn't exceeded $12,500. $13,750 is 10%

Cell: I21
Note: City Administrator:
Blacktop parking lot

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF ANAMOSA, IOWA DUE: December 1, 2025	16205300100000 CITY OF ANAMOSA 107 S Ford Street ANAMOSA IA 52205-1841 POPULATION: 5450

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	2,075,667		2,075,667	2,540,912
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	2,075,667		2,075,667	2,540,912
Delinquent Property Taxes	0		0	0
TIF Revenues	139,936		139,936	395,500
Other City Taxes	741,817	0	741,817	731,790
Licenses and Permits	120,618	0	120,618	15,525
Use of Money and Property	131,239	69,650	200,889	22,500
Intergovernmental	1,491,112	36,175	1,527,287	865,400
Charges for Fees and Service	273,466	3,255,512	3,528,978	2,976,964
Special Assessments	0	0	0	0
Miscellaneous	332,160	0	332,160	6,250
Other Financing Sources	2,220,581	760,233	2,980,814	0
Transfers In	2,220,581	760,233	2,980,814	2,980,814
Total Revenues and Other Sources	7,526,596	4,121,570	11,648,166	10,535,655
Expenditures and Other Financing Uses				
Public Safety	1,703,739		1,703,739	1,978,051
Public Works	1,096,375		1,096,375	1,620,982
Health and Social Services	0		0	0
Culture and Recreation	1,089,437		1,089,437	1,194,354
Community and Economic Development	146,724		146,724	510,500
General Government	721,218		721,218	777,307
Debt Service	394,260		394,260	786,120
Capital Projects	0		0	937,500
Total Governmental Activities Expenditures	5,151,753	0	5,151,753	7,804,814
BUSINESS TYPE ACTIVITIES		6,324,111	6,324,111	7,405,720
Total All Expenditures	5,151,753	6,324,111	11,475,864	15,210,534
Other Financing Uses	2,220,581	760,233	2,980,814	
Transfers Out	2,220,581	760,233	2,980,814	2,980,814
Total All Expenditures/and Other Financing Uses	7,372,334	7,084,344	14,456,678	18,191,348
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	154,262	-2,962,774	-2,808,512	-7,655,693
Beginning Fund Balance July 1, 2024	8,308,258	2,536,322	10,844,580	8,618,123
Ending Fund Balance June 30, 2025	8,462,520	-426,452	8,036,068	962,430

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount
General Obligation Debt	3,210,000	Other Long-Term Debt	0
Revenue Debt	4,810,067	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	17,365,036

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

	Publication 11/27/2025
Signature of Preparer	
Printed name of Preparer Kaylee Palmer	Phone Number 319-462-6055
	Date Signed
Signature of Mayor or Mayor Pro Tem (Name and Title)	

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REVENUE P2

CITY OF ANAMOSA

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section A - Taxes	1										1
Taxes levied on property	2	1,209,348	562,116		304,203			2,075,667		2,075,667	2
Less: Uncollected Property Taxes - Levy Year	3							0		0	3
Net Current Property Taxes	4	1,209,348	562,116		304,203	0	0	2,075,667		2,075,667	4
Delinquent Property Taxes	5							0		0	5
Total Property Tax	6	1,209,348	562,116		304,203	0	0	2,075,667		2,075,667	6
TIF Revenues	7			139,936				139,936		139,936	7
Other City Taxes											
Utility Tax Replacement Excise Taxes	8	59,433	15,371		7,943			82,747		82,747	8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9							0		0	9
Parimutuel Wager Tax	10							0		0	10
Gaming Wager Tax	11							0		0	11
Mobile Home Tax	12	11,612			1,858			13,470		13,470	12
Hotel / Motel Tax	13	74,511						74,511		74,511	13
Other Local Option Taxes	14		571,089					571,089		571,089	14
Total Other City Taxes	15	145,556	586,460		9,801	0	0	741,817	0	741,817	15
Section B - Licenses and Permits	16	120,618						120,618		120,618	16
Section C - Use of Money and Property	17										17
Interest	18	129,908			1,331			131,239	69,650	200,889	18
Rents and Royalties	19							0		0	19
Other Miscellaneous Use of Money and Property	20							0		0	20
	21							0		0	21
Total Use of Money and Property	22	129,908	0	0	1,331	0	0	131,239	69,650	200,889	22
Section D - Intergovernmental	24										24
Federal Grants and Reimbursements	26										26
Federal Grants	27	14,123						14,123		14,123	27
Community Development Block Grants	28	354,877						354,877	36,175	391,052	28
Housing and Urban Development	29							0		0	29
Public Assistance Grants	30							0		0	30
Payment in Lieu of Taxes	31							0		0	31
	32							0		0	32
Total Federal Grants and Reimbursements	33	369,000	0		0	0	0	369,000	36,175	405,175	33

CITY OF ANAMOSA

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section D - Intergovernmental - Continued	41										41
State Shared Revenues	43										43
Road Use Taxes	44		730,644					730,644		730,644	44
Other state grants and reimbursements	48										48
State grants	49							0		0	49
Iowa Department of Transportation	50							0		0	50
Iowa Department of Natural Resources	51							0		0	51
Iowa Economic Development Authority	52	228,356						228,356		228,356	52
CEBA grants	53							0		0	53
C&I Replacement and Tier I Business Tax Replacement	54							0		0	54
	55							0		0	55
	56							0		0	56
	57							0		0	57
	58							0		0	58
	59							0		0	59
Total State	60	228,356	730,644	0	0	0	0	959,000	0	959,000	60
Local Grants and Reimbursements											
County Contributions	63	23,093						23,093		23,093	63
Library Service	64	2,420						2,420		2,420	64
Township Contributions	65	121,683						121,683		121,683	65
Fire/EMT Service	66							0		0	66
JCERT	67	15,916						15,916		15,916	67
	68							0		0	68
	69							0		0	69
Total Local Grants and Reimbursements	70	163,112	0	0	0	0	0	163,112	0	163,112	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	760,468	730,644	0	0	0	0	1,491,112	36,175	1,527,287	71
Section E -Charges for Fees and Service	72										72
Water	73							0	1,161,129	1,161,129	73
Sewer	74							0	2,094,383	2,094,383	74
Electric	75							0		0	75
Gas	76							0		0	76
Parking	77	950						950		950	77
Airport	78							0		0	78
Landfill/garbage	79	53,619						53,619		53,619	79
Hospital	80							0		0	80

REVENUE P4

CITY OF ANAMOSA
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section E - Charges for Fees and Service - Continued	81										81
Transit	82							0		0	82
Cable TV	83							0		0	83
Internet	84							0		0	84
Telephone	85							0		0	85
Housing Authority	86							0		0	86
Storm Water	87							0		0	87
Other:	88										88
Nursing Home	89							0		0	89
Police Service Fees	90	2,283						2,283		2,283	90
Prisoner Care	91							0		0	91
Fire Service Charges	92	126						126		126	92
Ambulance Charges	93							0		0	93
Sidewalk Street Repair Charges	94							0		0	94
Housing and Urban Renewal Charges	95							0		0	95
River Port and Terminal Fees	96							0		0	96
Public Scales	97							0		0	97
Cemetery Charges	98	10,448					2,480	12,928		12,928	98
Library Charges	99	26,269						26,269		26,269	99
Park, Recreation, and Cultural Charges	100	39,770						39,770		39,770	100
Animal Control Charges	101							0		0	101
AQUA COURT	102	67,002						67,002		67,002	102
LCC	103	70,519						70,519		70,519	103
Total Charges for Service	104	270,986	0	0	0	0	2,480	273,466	3,255,512	3,528,978	104
Section F - Special Assesments	106							0		0	106
Section G - Miscellaneous	107										107
Contributions	108							0		0	108
Deposits and Sales/Fuel Tax Refunds	109							0		0	109
Sale of Property and Merchandise	110	25,737						25,737		25,737	110
Fines	111							0		0	111
Internal Service Charges	112							0		0	112
MISC REVENUE - FRANCHISE FEES	113	78,067						78,067		78,067	113
DOWNTOWN FICADE	114					228,356		228,356		228,356	114
	115							0		0	115
	116							0		0	116
	117							0		0	117
	118							0		0	118
	119							0		0	119
Total Miscellaneous	120	103,804	0	0	0	228,356	0	332,160	0	332,160	120

REVENUE P5

CITY OF ANAMOSA

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Total All Revenues (Sum of lines 6, 7, 15,16,22, 71, 104, 106, and 120)	121	2,740,688	1,879,220	139,936	315,335	228,356	2,480	5,306,015	3,361,337	8,667,352	121
Section H - Other Financing Sources	123										123
Proceeds of capital asset sales	124							0		0	124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125							0		0	125
Proceeds of anticipatory warrants or other short-term debt	126							0		0	126
Regular transfers in and interfund loans	127	804,627	1,270,454					2,075,081	760,233	2,835,314	127
Internal TIF loans and transfers in	128				145,500			145,500		145,500	128
	129							0		0	129
	130							0		0	130
Total Other Financing Sources	131	804,627	1,270,454	0	145,500	0	0	2,220,581	760,233	2,980,814	131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132	3,545,315	3,149,674	139,936	460,835	228,356	2,480	7,526,596	4,121,570	11,648,166	132
Beginning Fund Balance July 1, 2024	134	3,967,499	2,279,229	276,391	226,870	1,458,016	100,253	8,308,258	2,536,322	10,844,580	134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136	7,512,814	5,428,903	416,327	687,705	1,686,372	102,733	15,834,854	6,657,892	22,492,746	136

CITY OF ANAMOSA
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025

NON-GAAP/CASH BASIS

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section A - Public Safety	1										1
Police Department/Crime Prevention	2	1,050,743	55,931					1,106,674		1,106,674	2
Jail	3							0		0	3
Emergency Management	4							0		0	4
Flood control	5							0		0	5
Fire Department	6	596,282						596,282		596,282	6
Ambulance	7							0		0	7
Building Inspections	8							0		0	8
Miscellaneous Protective Services	9							0		0	9
Animal Control	10	783						783		783	10
Other Public Safety	11							0		0	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	1,647,808	55,931		0	0	0	1,703,739		1,703,739	14
Section B - Public Works	15										15
Roads, Bridges, Sidewalks	16	495,959	284,839			168,786		949,584		949,584	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18		81,475					81,475		81,475	18
Traffic Control Safety	19		5,070					5,070		5,070	19
Snow Removal	20							0		0	20
Highway Engineering	21							0		0	21
Street Cleaning	22							0		0	22
Airport (if not an enterprise)	23							0		0	23
Garbage (if not an enterprise)	24	60,246						60,246		60,246	24
Other Public Works	25							0		0	25
	26							0		0	26
	27							0		0	27
Total Public Works	28	556,205	371,384		0	168,786	0	1,096,375		1,096,375	28
Section C - Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34							0		0	34
Community Mental Health	35							0		0	35
Other Health and Social Services	36							0		0	36
	37							0		0	37
	38							0		0	38
Total Health and Social Services	39	0	0		0	0	0	0		0	39
Section D - Culture and Recreation	40										40
Library Services	41	303,741	26,362					330,103		330,103	41
Museum, Band, Theater	42							0		0	42
Parks	43	276,624	44,235					320,859		320,859	43
Recreation	44							0		0	44
Cemetery	45	21,310						21,310		21,310	45
Community Center, Zoo, Marina, and Auditorium	46	165,068	43,462					208,530		208,530	46
Other Culture and Recreation	47							0		0	47
AQUA COURT	48	199,227	6,220					205,447		205,447	48
SENIOR CENTER	49	3,188						3,188		3,188	49
Total Culture and Recreation	50	969,158	120,279		0	0	0	1,089,437		1,089,437	50

CITY OF ANAMOSA

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section E - Community and Economic Development	51										51
Community beautification	52							0		0	52
Economic development	53							0		0	53
Housing and urban renewal	54							0		0	54
Planning and zoning	55							0		0	55
Other community and economic development	56							0		0	56
TIF Rebates	57			145,500				145,500		145,500	57
CAPITAL PROJECT DILLON MILITARY BRIDGE	58					1,224		1,224		1,224	58
Total Community and Economic Development	59	0	0	145,500	0	1,224	0	146,724		146,724	59
Section F - General Government	60										60
Mayor, Council and City Manager	61	209,758						209,758		209,758	61
Clerk, Treasurer, Financial Administration	62	469,760	115					469,875		469,875	62
Elections	63							0		0	63
Legal Services and City Attorney	64	9,631						9,631		9,631	64
City Hall and General Buildings	65	9,549						9,549		9,549	65
Tort Liability	66	22,405						22,405		22,405	66
Other General Government	67							0		0	67
	68							0		0	68
	69							0		0	69
Total General Government	70	721,103	115		0	0	0	721,218		721,218	70
Section G - Debt Service	71				394,260			394,260		394,260	71
	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	394,260	0	0	394,260		394,260	74
Section H - Regular Capital Projects - Specify	75										75
	76							0		0	76
	77							0		0	77
Subtotal Regular Capital Projects	78	0	0		0	0	0	0		0	78
TIF Capital Projects - Specify	79										79
	80							0		0	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0		0	0	0	0		0	82
Total Capital Projects	83	0	0		0	0	0	0		0	83
Total Governmental Activities Expenditures	84	3,894,274	547,709	145,500	394,260	170,010	0	5,151,753		5,151,753	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

CITY OF ANAMOSA

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section I - Business Type Activities	87										87
Water - Current Operation	88								1,754,710	1,754,710	88
Capital Outlay	89									0	89
Debt Service	90								409,350	409,350	90
Sewer and Sewage Disposal - Current Operation	91								990,534	990,534	91
Capital Outlay	92								3,039,937	3,039,937	92
Debt Service	93								129,580	129,580	93
Electric - Current Operation	94									0	94
Capital Outlay	95									0	95
Debt Service	96									0	96
Gas Utility - Current Operation	97									0	97
Capital Outlay	98									0	98
Debt Service	99									0	99
Parking - Current Operation	100									0	100
Capital Outlay	101									0	101
Debt Service	102									0	102
Airport - Current Operation	103									0	103
Capital Outlay	104									0	104
Debt Service	105									0	105
Landfill/Garbage - Current operation	106									0	106
Capital Outlay	107									0	107
Debt Service	108									0	108
Hospital - Current Operation	109									0	109
Capital Outlay	110									0	110
Debt Service	111									0	111
Transit - Current Operation	112									0	112
Capital Outlay	113									0	113
Debt Service	114									0	114
Cable TV, Telephone, Internet - Current Operation	115									0	115
Capital Outlay	116									0	116
Housing Authority - Current Operation	117									0	117
Capital Outlay	118									0	118
Debt Service	119									0	119
Storm Water - Current Operation	120									0	120
Capital Outlay	121									0	121
Debt Service	122									0	122
Other Business Type - Current Operation	123									0	123
Capital Outlay	124									0	124
Debt Service	125									0	125
Internal Service Funds - Specify	126										126
	127									0	127
	128									0	128
Total Business Type Activities	129								6,324,111	6,324,111	129

CITY OF ANAMOSA

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025 -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Subtotal Expenditures (Sum of lines 84 and 129)	130	3,894,274	547,709	145,500	394,260	170,010	0	5,151,753	6,324,111	11,475,864	130
Section J - Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132	804,627	1,270,454					2,075,081	760,233	2,835,314	132
Internal TIF loans/repayments and transfers out	133			145,500				145,500		145,500	133
	134							0		0	134
Total Other Financing Uses	135	804,627	1,270,454	145,500	0	0	0	2,220,581	760,233	2,980,814	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	4,698,901	1,818,163	291,000	394,260	170,010	0	7,372,334	7,084,344	14,456,678	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140							0		0	140
Restricted	141							0		0	141
Committed	142							0		0	142
Assigned	143							0		0	143
Unassigned	144	2,813,913	3,610,740	125,327	293,445	1,516,362	102,733	8,462,520		8,462,520	144
Total Governmental	145	2,813,913	3,610,740	125,327	293,445	1,516,362	102,733	8,462,520		8,462,520	145
Proprietary	146								-426,452	-426,452	146
Total Ending Fund Balance June 30,	147	2,813,913	3,610,740	125,327	293,445	1,516,362	102,733	8,462,520	-426,452	8,036,068	147
Total Requirements (Sum of lines 136 and 147)	148	7,512,814	5,428,903	416,327	687,705	1,686,372	102,733	15,834,854	6,657,892	22,492,746	148

OTHER P10

Part III Intergovernmental Expenditures
Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount.

Purpose	Amount paid to other local governments
Correction	
Health	
Highways	
Transit Subsidies	
Libraries	
Police protection	
Sewerage	
Sanitation	
All other	

Purpose	Amount paid to State
Highways	
All other	

Part IV
Wages & Salaries
Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID	Amount
Total Salaries and Wages Paid	2,073,799

Part V Debt Outstanding, Issued, and Retired

Transit subsidies

A. Long-Term Debt

Purpose	Line	Debt Outstanding JULY 1, 2024	Debt During the Fiscal Year: Issued	Debt During the Fiscal Year: Retired	Debt Outstanding JUNE 30, 2025: General Obligation	Debt Outstanding JUNE 30, 2025: TIF Revenue	Debt Outstanding JUNE 30, 2025: Revenue	Debt Outstanding JUNE 30, 2025: Other	Interest Paid This Year
Water Utility	1.	4,897,000	0	339,669	0	0	4,557,331	0	43,532
Sewer Utility	2.	379,000	0	126,264	0	0	252,736	0	3,316
Electric Utility	3.	0	0	0	0	0	0	0	0
Gas Utility	4.	0	0	0	0	0	0	0	0
Transit-Bus	5.	0	0	0	0	0	0	0	0
Industrial Revenue	6.	0	0	0	0	0	0	0	0
Mortgage Revenue	7.	0	0	0	0	0	0	0	0
TIF Revenue	8.	0	0	0	0	0	0	0	0
Other Purposes / Miscellaneous	9.	0	0	0	0	0	0	0	0
GO	10.	3,405,000	0	195,000	3,210,000	0	0	0	40,235
Parking	11.	0	0	0	0	0	0	0	0
Airport	12.	0	0	0	0	0	0	0	0
Stormwater	13.	0	0	0	0	0	0	0	0
Section 108	14.	0	0	0	0	0	0	0	0
Total Long-Term		8,681,000	0	660,933	3,210,000	0	4,810,067	0	87,083

B. Short-Term Debt Amount

Outstanding as of July 1, 2024	0
Outstanding as of JUNE 30, 2025	0

Part VI DEBT LIMITATION FOR GENERAL OBLIGATIONS

Actual valuation -- January 1, 2023

Amount		
347,300,735	**x.05 = $**	17,365,036.75

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2025

Type of asset	Amount				
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	All other Funds (d)	Total (e)
				12,258,461.02	12,258,461.02

If you budget on a NON-GAAP CASH BASIS, the amount in the Total above SHOULD EQUAL the above summed amounts on the sheet All Funds P1: Ending fund balance, column C PLUS the amounts in the shaded Note area.

CITY DEBT DETAIL - LT DEBT1

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, 2024	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
GO 2,200,000.00	1	GO	10-25-2022	2022-59	3.75	No Vote - Essential GO	2,200,000	2,045,000	160,000	39,485		General Obligation (GO)	TRANSPORTATION
GO 1,750,000.00	2	GO	03-09-2021	2021-04	1.00	No Vote - Essential GO	1,750,000	1,360,000	35,000	750		General Obligation (GO)	OTHER
D0282R	3	Revenue	09-13-2013	2013-31	1.75	No Vote - Non-GO	2,020,000	1,018,000	105,273	8,908		Water Utility	WATER PROJECT
D0425R	4	Revenue	12-08-2017	2017-57	1.75	No Vote - Non-GO	1,801,000	1,155,000	79,541	10,789		Water Utility	WATER PROJECT
D0599R	5	Revenue	11-14-2022	2022-79	1.75	No Vote - Non-GO	3,189,000	2,724,000	154,855	23,835		Water Utility	WATER PROJECT
C0052R	6	Revenue	02-12-2008	2008-75	1.75	No Vote - Non-GO	2,320,000	379,000	126,264	3,316		Sewer Utility	WASTEWATER PROJECT
	7	-				-						-	-
	8	-				-						-	-
	9	-				-						-	-
	10	-				-						-	-
	11	-				-						-	-
	12	-				-						-	-
	13	-				-						-	-
	14	-				-						-	-
	15	-				-						-	-
	16	-				-						-	-
	17	-				-						-	-
	18	-				-						-	-
	19	-				-						-	-
	20	-				-						-	-

CITY DEBT DETAIL - LT DEBT2

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	21	-				-						-	-
	22	-				-						-	-
	23	-				-						-	-
	24	-				-						-	-
	25	-				-						-	-
	26	-				-						-	-
	27	-				-						-	-
	28	-				-						-	-
	29	-				-						-	-
	30	-				-						-	-
	31	-				-						-	-
	32	-				-						-	-
	33	-				-						-	-
	34	-				-						-	-
	35	-				-						-	-
	36	-				-						-	-
	37	-				-						-	-
	38	-				-						-	-
	39	-				-						-	-
	40	-				-						-	-

CITY DEBT DETAIL - LT DEBT3

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	41	-				-						-	-
	42	-				-						-	-
	43	-				-						-	-
	44	-				-						-	-
	45	-				-						-	-
	46	-				-						-	-
	47	-				-						-	-
	48	-				-						-	-
	49	-				-						-	-
	50	-				-						-	-
	51	-				-						-	-
	52	-				-						-	-
	53	-				-						-	-
	54	-				-						-	-
	55	-				-						-	-
	56	-				-						-	-
	57	-				-						-	-
	58	-				-						-	-
	59	-				-						-	-
	60	-				-						-	-

CITY DEBT DETAIL - LT DEBT4

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	61	-				-						-	-
	62	-				-						-	-
	63	-				-						-	-
	64	-				-						-	-
	65	-				-						-	-
	66	-				-						-	-
	67	-				-						-	-
	68	-				-						-	-
	69	-				-						-	-
	70	-				-						-	-
	71	-				-						-	-
	72	-				-						-	-
	73	-				-						-	-
	74	-				-						-	-
	75	-				-						-	-
	76	-				-						-	-
	77	-				-						-	-
	78	-				-						-	-
	79	-				-						-	-
	80	-				-						-	-

CITY DEBT DETAIL - LT DEBT5

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	81	-				-						-	-
	82	-				-						-	-
	83	-				-						-	-
	84	-				-						-	-
	85	-				-						-	-
	86	-				-						-	-
	87	-				-						-	-
	88	-				-						-	-
	89	-				-						-	-
	90	-				-						-	-
	91	-				-						-	-
	92	-				-						-	-
	93	-				-						-	-
	94	-				-						-	-
	95	-				-						-	-
	96	-				-						-	-
	97	-				-						-	-
	98	-				-						-	-
	99	-				-						-	-
	100	-				-						-	-

CITY DEBT DETAIL - LT DEBT6

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, NaN	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
	101	-				-						-	-
	102	-				-						-	-
	103	-				-						-	-
	104	-				-						-	-
	105	-				-						-	-
	106	-				-						-	-
	107	-				-						-	-
	108	-				-						-	-
	109	-				-						-	-
	110	-				-						-	-
	111	-				-						-	-
	112	-				-						-	-
	113	-				-						-	-
	114	-				-						-	-
	115	-				-						-	-
	116	-				-						-	-
	117	-				-						-	-
	118	-				-						-	-
	119	-				-						-	-
	120	-				-						-	-

Notes & Remarks

REMARKS

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IOWADOT

Bureau of Local Systems

Ames, IA 50010

City Street Finance Report

Fiscal Year 2025

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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets	$283,073						$283,073
Benefits - Roads/Streets	$139,553	$1,540					$141,093
Training & Dues		$7,126					$7,126
Building & Grounds Maint. & Repair		$20,286					$20,286
Vehicle & Office Equip Operation and Repair		$55,868					$55,868
Street Lights			$86,545				$86,545
Engineering		$2,035					$2,035
Insurance	$64,210						$64,210
Medical	$145						$145
Other Professional Services	$719						$719
Minor Equipment Purchases		$1,387					$1,387
Operating Supplies		$28,687					$28,687
New Posts & Signs		$1,137					$1,137
Other Supplies		$6,785					$6,785
Storm Drainage			$48,850				$48,850
Street - New Roadway		$168,786					$168,786
Street - Preservation		$25,566	$150,443				$176,009

City Street Finance Report

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Principal Payment				$160,000			$160,000
Interest Payment				$78,970			$78,970
Bond Registration Fees				$1,200			$1,200
Snow Removal		$30,368					$30,368
Total	$487,700	$349,571	$285,838	$240,170			$1,363,279

City Street Finance Report

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	$487,700		$0	$240,170			$727,870
Other Taxes (Hotel, LOST)			$283,839				$283,839
State Revenues - Road Use Taxes		$774,005					$774,005
Charges/fees						$0	$0
Total	$487,700	$774,005	$283,839	$240,170		$0	$1,785,714

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
OLD DUBUQUE RD EXTENSION	$2,045,000	$160,000	$78,970	$160,000	$78,970	$1,885,000
Engineering Study 151 Grade Separation	$80,643	$0	$0	$0	$0	$80,643
Total	$2,125,643	$160,000	$78,970	$160,000	$78,970	$1,965,643

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
International Street Sweeper	2015	Purchased	$182,425	No Change
Sterling Dump Truck	2009	Purchased	$97,000	Sold
2500 Ford Truck	2011	Purchased	$19,500	No Change
Freightliner Dump Truck	2014	Purchased	$100,000	No Change
Dodge Ram Truck 1-ton	2014	Purchased	$32,964	No Change
Dodge Ram Truck 1-ton	2016	Purchased	$32,358	No Change
Volvo	2015	Purchased	$100,000	No Change
Freightliner Dump Truck	2019	Purchased	$100,000	No Change
International Dump Truck	2024	Purchased	$100,000	No Change
Amman Roller	2015	Purchased	$35,000	No Change
New Holland Skid Loader	2022	Purchased	$18,515	No Change
Ram Promaster Van	2017	Purchased	$15,000	No Change
Ford F150 Pickup	2005	Purchased	$15,000	Sold
International Plow Truck	2026	Purchased	$115,000	New

Street Projects

Project Description	Contract Price	Final Price	Contractor Name

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City Street Finance Report

Fiscal Year 2025

Anamosa

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Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	$0	$2,222,643	$0	$0	$0	$0	$2,222,643
SubTotal Expenses (-)	$487,700	$349,571	$285,838	$240,170			$1,363,279
Subtotal Revenues (+)	$487,700	$774,005	$283,839	$240,170		$0	$1,785,714
Ending Balance	$0	$2,647,077	($1,999)	$0	$0	$0	$2,645,078

Resolution Number:

Execution Date: Monday, November 24, 2025

Signature: Jeremiah Hoyt

Annual Urban Renewal Report, Fiscal Year 2024 - 2025

Levy Authority Summary

Local Government Name: ANAMOSA
Local Government Number: 53G492

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
ANAMOSA SOUTH URBAN RENEWAL	53004	2
ANAMOSA CORRIDOR URBAN RENEWAL	53010	13
ANAMOSA HWY 151 URBAN RENEWAL	53011	5
ANAMOSA MEADOWRIDGE URBAN RENEWAL	53012	2
ANAMOSA HWY 64E URBAN RENEWAL	53013	3
ANAMOSA 2018 HOUSING URBAN RENEWAL	53014	2

TIF Debt Outstanding:		**889,466**	
TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**543,985**	**0**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**
TIF Revenue:	139,835		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**139,835**		
Rebate Expenditures:	103,250		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**103,250**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**580,570**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**
Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:		**205,646**	

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL
UR Area Number: 53004

UR Area Creation Date: 06/1991

UR Area Purpose: See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA) INCREM	530140	530141	0
ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM	530142	530143	0

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**2,690**	**0**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**2,690**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

This urban renewal area did not receive any revenue for FY 2024 and has not received any revenue since FY 2003.

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2025

0

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA) INCREM
TIF Taxing District Inc. Number: 530141

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	58,195	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530143

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	58,195	0	0	0	0

FY 2025 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL
UR Area Number: 53010

UR Area Creation Date: 12/2002

UR Area Purpose: See Attached Plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY/ANAMOSA SCH/CENTRAL BUSINESS URBAN RENEWAL INCREM	530110	530111	0
ANAMOSA CITY AG/ANAMOSA SCH/EAST URBAN RENEWAL INCREMENT	530120	530121	0
FAIRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA) INCREM	530122	530123	0
ANAMOSA CITY/ANAMOSA SCH/EAST URBAN RENEWAL INCREM	530124	530125	5,454,922
ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM	530130	530131	0
ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM	530132	530133	0
ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCREM	530134	530135	0
ANAMOSA CITY/ANAMOSA SCH/ NORTHEAST INDUSTRIAL URBAN RENEWAL	530150	530151	0
ANAMOSA CITY AG/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM	530160	530161	0
ANAMOSA CITY/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM	530162	530163	0
ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCR	530170	530171	0
ANAMOSA CITY/ANAMOSA SCH/CORRIDOR 16 ADDITION URBAN RENEWAL INCREMENT	530184	530185	0
ANAMOSA CITY/ANAMOSA SCH/ANAMOSA CORRIDOR UR 2021 TIF INCREMENT	530420	530421	0

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	44,495,720	7,821,680	294,520	0	-112,000	52,288,670	0	52,288,670
Taxable	0	20,620,548	6,001,085	199,582	0	-112,000	26,497,965	0	26,497,965
Homestead Credits									114

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**206,232**	**0**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**
TIF Revenue:	113,060		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**113,060**		
Rebate Expenditures:	45,500		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**45,500**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**273,792**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

Projects For ANAMOSA CORRIDOR URBAN RENEWAL

J&P Cycles Water/Sewer

Description:	Run water and sewer mains to Commercial Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Fareway Development Project

Description:	Development of new grocery store
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Blue Max Enterprises, Inc.

Description:	Rebate payments to Blue Max
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Lot 1-Eagle View Land Development

Description:	Commercial building
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Lot 2-Eagle View Land Development

Description:	Commercial building
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Lot 3-Eagle View Land Development

Description:	Commercial building
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Downtown Façade Improvement Program

Description:	Façade Improvements for Downtown Buildings
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For ANAMOSA CORRIDOR URBAN RENEWAL

2,625,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Fareway Stores Inc. Rebate

Debt/Obligation Type:	Rebates
Principal:	174,959
Interest:	0
Total:	174,959
Annual Appropriation?:	Yes
Date Incurred:	02/08/2016
FY of Last Payment:	2033

Blue Max Enterprises, Inc.

Debt/Obligation Type:	Rebates
Principal:	11,610
Interest:	0
Total:	11,610
Annual Appropriation?:	Yes
Date Incurred:	09/10/2018
FY of Last Payment:	2030

Lot 1-Eagle View Land Development

Debt/Obligation Type:	Rebates
Principal:	142,536
Interest:	0
Total:	142,536
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 1-Eagle View Land Development

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 2-Eagle View Land Development

Debt/Obligation Type:	Rebates
Principal:	131,347
Interest:	0
Total:	131,347
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 2-Eagle View Land Development

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 3-Eagle View Land Development

Debt/Obligation Type:	Rebates
Principal:	179,014
Interest:	0
Total:	179,014
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

Lot 3-Eagle View Land Development

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/23/2019
FY of Last Payment:	2033

250,000 GO Bonds Downtown Façade Improvments

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	250,000
Interest:	0
Total:	250,000
Annual Appropriation?:	No
Date Incurred:	03/09/2021
FY of Last Payment:	2028

Blue Max Enterprises, Inc.

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/10/2018
FY of Last Payment:	2030

Non-Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2,625,000 GO Bonds
Tied To Project:	J&P Cycles Water/Sewer

TIF Expenditure Amount:	0
Tied To Debt:	250,000 GO Bonds Downtown Façade Improvments
Tied To Project:	Downtown Façade Improvement Program

Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

402 E Main Street

TIF Expenditure Amount:	14,500
Rebate Paid To:	Fareway Stores Inc.
Tied To Debt:	Fareway Stores Inc. Rebate
Tied To Project:	Fareway Development Project
Projected Final FY of Rebate:	2033

106 E. Main Street

TIF Expenditure Amount:	6,000
Rebate Paid To:	Blue Max Enterprises, Inc
Tied To Debt:	Blue Max Enterprises, Inc.
Tied To Project:	Blue Max Enterprises, Inc.
Projected Final FY of Rebate:	2030

412 Chamber Drive

TIF Expenditure Amount:	8,000
Rebate Paid To:	Eagle View Land Development
Tied To Debt:	Lot 2-Eagle View Land Development
Tied To Project:	Lot 2-Eagle View Land Development
Projected Final FY of Rebate:	2033

416 Chamber Drive

TIF Expenditure Amount:	17,000
Rebate Paid To:	Eagle View Land Development
Tied To Debt:	Lot 3-Eagle View Land Development
Tied To Project:	Lot 3-Eagle View Land Development
Projected Final FY of Rebate:	2033

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

The following urban renewal areas were combined into the Anamosa Urban Renewal Corridor in 2002 - Northeast, Central Business District and East Urban Renewal Areas.

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2025

0

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CENTRAL BUSINESS URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530111

TIF Taxing District Base Year: 1991
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	11/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	2,466,465	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/EAST URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530121

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 2003
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	0	0	0	0	0

FY 2025 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA) INCREM
TIF Taxing District Inc. Number: 530123

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	2,322,609	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/EAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530125

TIF Taxing District Base Year: 1990
FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	06/1991

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	44,495,720	7,821,680	294,520	0	-112,000	52,288,670	0	52,288,670
Taxable	0	20,620,548	6,001,085	199,582	0	-112,000	26,497,965	0	26,497,965
Homestead Credits									114

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	2,322,609	26,497,965	5,454,922	21,043,043	683,746

FY 2025 TIF Revenue Received: 113,060

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530131

TIF Taxing District Base Year: 1991
FY TIF Revenue First Received: 2000
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	59,335	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530133

TIF Taxing District Base Year: 1991
FY TIF Revenue First Received: 2000
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	59,335	0	0	0	0

FY 2025 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCREM
TIF Taxing District Inc. Number: 530135

TIF Taxing District Base Year: 1997
FY TIF Revenue First Received: 2001
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	0	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ NORTHEAST INDUSTRIAL URBAN RENEWAL
TIF Taxing District Inc. Number: 530151

TIF Taxing District Base Year: 1993
FY TIF Revenue First Received: 2011
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	928,110	0	0	0	0

FY 2025 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530161
TIF Taxing District Base Year: 2002
FY TIF Revenue First Received: 2005
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2027

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	0	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM
TIF Taxing District Inc. Number: 530163
TIF Taxing District Base Year: 2002
FY TIF Revenue First Received: 2005
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2027

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	12,192,250	0	0	0	0

FY 2025 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD INCR
TIF Taxing District Inc. Number: 530171

TIF Taxing District Base Year: 1997
FY TIF Revenue First Received: 2006
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1992

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	3,965	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CORRIDOR 16 ADDITION URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530185

TIF Taxing District Base Year: 2015
FY TIF Revenue First Received: 0
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	621,050	0	0	0	0

FY 2025 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ANAMOSA CORRIDOR UR 2021 TIF INCREMENT
TIF Taxing District Inc. Number: 530421

TIF Taxing District Base Year: 2020
FY TIF Revenue First Received: 0
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	2,416,390	0	0	0	0

FY 2025 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL
UR Area Number: 53011

UR Area Creation Date: 04/2004

UR Area Purpose: See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	530164	530165	0
ANAMOSA CITY/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	530166	530167	0
FAIRVIEW TWP/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR	530168	530169	0
ANAMOSA CITY/ANAMOSA SCH/HWY 151 09 ADDITION URBAN RENEWAL INCREMENT	530182	530183	0
ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HWY 151 2021 UR TIF INCREMENT	530418	530419	0

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**87,463**	**0**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**0**		
Rebate Expenditures:	15,750		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**15,750**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**71,713**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

Projects For ANAMOSA HWY 151 URBAN RENEWAL

Water & Swr to Comm Park

Description:	Installing water & sewer infrastructure to Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Street Paving Comm Park

Description:	Install Roads in Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Development Grant Comm Park

Description:	Install additional roads in Comm Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Anamosa Lodge & Suites Rebate

Description:	New hotel
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Blu Track

Description:	New Commercial/Industrial Business
Classification:	Industrial/manufacturing property
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For ANAMOSA HWY 151 URBAN RENEWAL

2,625,000 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Anamosa Lodge & Suites Rebate

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	07/09/2007
FY of Last Payment:	2020

Blue Track

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/14/2020
FY of Last Payment:	2035

Non-Rebates For ANAMOSA HWY 151 URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2,625,000 GO Bonds
Tied To Project:	Street Paving Comm Park

Rebates For ANAMOSA HWY 151 URBAN RENEWAL

101 Harley Avenue

TIF Expenditure Amount:	0
Rebate Paid To:	Anamosa Lodge & Suites LLC, dba Americ Inn Hotel
Tied To Debt:	Anamosa Lodge & Suites Rebate
Tied To Project:	Anamosa Lodge & Suites Rebate
Projected Final FY of Rebate:	2020

122 Davidson Blvd.

TIF Expenditure Amount:	15,750
Rebate Paid To:	Blu Track
Tied To Debt:	Blue Track
Tied To Project:	Blu Track
Projected Final FY of Rebate:	2035

▲ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2025

0

▲ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
TIF Taxing District Inc. Number: 530165
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	38,440	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
TIF Taxing District Inc. Number: 530167
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	1,113,621	0	0	0	0

FY 2025 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR
TIF Taxing District Inc. Number: 530169
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	122,510	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 09 ADDITION URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530183
TIF Taxing District Base Year: 2008
FY TIF Revenue First Received: 2012
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2004

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	378,170	0	0	0	0

FY 2025 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HWY 151 2021 UR TIF INCREMENT
TIF Taxing District Inc. Number: 530419

TIF Taxing District Base Year: 2020
FY TIF Revenue First Received: 0
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	324,850	0	0	0	0

FY 2025 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL
UR Area Number: 53012

UR Area Creation Date: 08/2007

UR Area Purpose: See Urban Renewal Plan attached.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	530178	530179	0
ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	530180	530181	1,283,509

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	9,225,760	0	0	0	-36,000	9,147,510	0	9,147,510
Taxable	0	4,275,477	0	0	0	-36,000	4,197,227	0	4,197,227
Homestead Credits									28

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**125,377**	**0**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**

TIF Revenue:	26,775
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**26,775**

Rebate Expenditures:	42,000
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**42,000**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**110,152**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

Projects For ANAMOSA MEADOWRIDGE URBAN RENEWAL

Meadow Ridge Development

Description:	Infrastructure Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Eagleview Development Grant

Description:	Development of single family residential subdivision
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANAMOSA MEADOWRIDGE URBAN RENEWAL

2012 GO Bonds 2.625

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

LMI Obligation 2012

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Meadow Ridge

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/17/2018
FY of Last Payment:	2042

Non-Rebates For ANAMOSA MEADOWRIDGE URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2012 GO Bonds 2.625
Tied To Project:	Meadow Ridge Development

Rebates For ANAMOSA MEADOWRIDGE URBAN RENEWAL

Meadow Ridge Development

TIF Expenditure Amount:	42,000
Rebate Paid To:	Nova Holdings/Eagle View
Tied To Debt:	Meadow Ridge
Tied To Project:	Meadow Ridge Development
Projected Final FY of Rebate:	2035

Income Housing For ANAMOSA MEADOWRIDGE URBAN RENEWAL

Amount of FY 2025 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0

Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

This Urban Renewal area was originally in the UR Corridor Area, but with amendment #2 to that UR Corridor Area it was removed and set up as a stand-alone UR Area - Meadowridge UR area.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area during FY 2025

0

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530179
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	08/2007

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	9,292	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530181
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	08/2007

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	9,225,760	0	0	0	-36,000	9,147,510	0	9,147,510
Taxable	0	4,275,477	0	0	0	-36,000	4,197,227	0	4,197,227
Homestead Credits									28

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	529,568	4,197,227	1,283,509	2,913,718	94,675

FY 2025 TIF Revenue Received: 26,775

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL
UR Area Number: 53013

UR Area Creation Date: 06/2006

UR Area Purpose: See Urban Renewal Plan attached.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	530172	530173	0
ANAMOSA CITY/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	530174	530175	0
FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT	530176	530177	0

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**122,223**	**0**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**122,223**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

Projects For ANAMOSA HWY 64E URBAN RENEWAL

Hwy 64

Description:	Extending Water & Sewer Mains to new development
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANAMOSA HWY 64E URBAN RENEWAL

2,625,000 GO Debt

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/30/2012
FY of Last Payment:	2022

Non-Rebates For ANAMOSA HWY 64E URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2,625,000 GO Debt
Tied To Project:	Hwy 64

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530173
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2028

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2006

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	0	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530175
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2028

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2006

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	1,942,320	0	0	0	0

FY 2025 TIF Revenue Received: 0

♦ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)
TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530177
TIF Taxing District Base Year: 2010
FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2028

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	179,330	0	0	0	0

FY 2025 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA 2018 HOUSING URBAN RENEWAL
UR Area Number: 53014

UR Area Creation Date: 11/2018

UR Area Purpose: Promote economic growth through the encouragement of residential development.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT	530186	530187	0
ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT	530188	530189	0

Urban Renewal Area Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:	**0**	**0**	**Amount of 07-01-2024 Cash Balance Restricted for LMI**
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**0**		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**0**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:	**0**	**0**	**Amount of 06-30-2025 Cash Balance Restricted for LMI**

▲ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA 2018 HOUSING URBAN RENEWAL (53014)
TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530187
TIF Taxing District Base Year: 2018
FY TIF Revenue First Received: 2021
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2031

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2018

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	4,850	0	0	0	0

FY 2025 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)
Urban Renewal Area: ANAMOSA 2018 HOUSING URBAN RENEWAL (53014)
TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ANAMOSA HOUSING URBAN RENEWAL INCREMENT
TIF Taxing District Inc. Number: 530189
TIF Taxing District Base Year: 2018
FY TIF Revenue First Received: 2021
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2031

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2018

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	14,710	0	0	0	0

FY 2025 TIF Revenue Received: 0

Jeremiah / Council
11/18/25

The waterproofing system at the fire station is failing, allowing moisture to penetrate the concrete block wall and causing the interior paint to bubble. I have spoken with several concrete and waterproofing contractors to determine the best approach for repairs.

We received two bids—one from DM Concrete and one from Ground Line Company. Both companies proposed similar waterproofing methods, with each offering one or two additional options.

I am requesting council approval to move forward with DM Concrete's bid of $12,000 to complete the project. This cost is lower than we had originally anticipated.

Thank you for your consideration.

Dan Frank
Anamosa Fire Chief

ESTIMATE

DM Concrete
17676 Fremont Rd
Anamosa, IA 52205-7588

Davidm5165@gmail.com
+1 (319) 480-5165

Bill to
Anamosa Fire department

Ship to
Anamosa Fire department

Estimate details
Estimate date: 11/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Excavating**	Excavating to expose wall below grade, back filling and grading proper	1	$8,000.00	$8,000.00
2.		**Waterproofing**	Waterproofing with 1 year warranty on leaks, perforated tile ran on footing covered by 1 inch clean	1	$2,000.00	$2,000.00
3.		**Tile for down spout**	Running tile for down spouts	1	$1,000.00	$1,000.00
4.		**Hydro Seeding**	Hydro seeding Optional on backfill to reestablish grass	1	$500.00	$500.00
5.		**Powerwashing**	Power washing wall to prep for waterproofing	1	$500.00	$500.00

Total **$12,000.00**

Note to customer

Estimate does not include any mortar repair in the brick joints

Accepted date **Accepted by**

ESTIMATE

Ground Line Company
4782 County Road E17
Onslow, IA 52321-7500

groundlineco@gmail.com
+1 (319) 251-0425

Bill to
ANAMOSA CITY FIRE DEPARTMENT
701 3RD ST
ANAMOSA, IA 52205 US

Ship to
ANAMOSA CITY FIRE DEPARTMENT
701 3RD ST
ANAMOSA, IA 52205 US

Estimate details
Estimate no.: 1040
Estimate date: 10/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**EXCAVATION**	EXCAVATE MATERIAL AWAY FROM WALL DOWN TO FOOTING	1	$2,815.00	$2,815.00
2.	**BACKFILL**	PLACE TILE BY FOOTING, BACKFILL TRENCH WITH CLEAN STONE, GRADE AREA AWAY FROM BUILDING, HAUL OUT EXCESS MATERIAL	1	$5,675.00	$5,675.00
3.	**ROCK AND HAULING**	165 TON OF CLEAN STONE FOR WALL	1	$3,790.00	$3,790.00
4.	**WATERPROOFING**	POWER WASH WALLS CLEAN. WATERPROOF WALLS	1	$3,950.00	$3,950.00

Total **$16,230.00**

Accepted date **Accepted by**

HR Green, Inc.

Detailed Payment

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	3
Pay Period	10/01/2025 to 10/31/2025
Prime Contractor	TSCHIGGFRIE EXCAVATING CO. 425 JULIEN DUBUQUE DR. DUBUQUE, IA 52003-0000
Payment Status	Approved
Awarded Project Amount	$669,150.84
Authorized Amount	$767,714.44

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	2010-C	LS	$4,100.000	1.000	0.000	1.000	1.000	1.000	$0.00	$4,100.00
CLEARING AND GRUBBING										
0002	2010-D-3	CY	$25.000	565.000	0.000	0.000	0.000	0.000	$0.00	$0.00
TOPSOIL, OFF-SITE, 8 INCH										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	2010-E	CY	$16.000	283.000	283.000	0.000	283.000	283.000	$4,528.00	$4,528.00
EXCAVATION, CLASS 10										
0004	2010-G	SY	$1.800	1,302.000	1,302.000	0.000	1,302.000	1,302.000	$2,343.60	$2,343.60
SUBGRADE PREPARATION										
0005	2010-I	SY	$3.400	1,302.000	1,302.000	0.000	1,302.000	1,302.000	$4,426.80	$4,426.80
SUBGRADE TREATMENT, GEOGRID										
0006	2010-J	SY	$8.400	3,742.217	3,742.217	0.000	3,742.217	3,742.217	$31,434.62	$31,434.62
SUBBASE, MODIFIED, 6 INCH										
0007	2010-M	LS	$5,000.000	1.000	0.000	0.400	0.400	0.400	$0.00	$2,000.00
COMPACTION TESTING										
0008	3010-D	CY	$33.000	2,805.000	378.350	2,426.160	2,804.510	2,804.510	$12,485.55	$92,548.83
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL										
0009	3010-F	LS	$3,900.000	1.192	0.000	0.600	0.600	0.600	$0.00	$2,340.00
TRENCH COMPACTION TESTING										
0010	4010-A-1	LF	$87.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SANITARY GRAVITY MAIN, TRENCHED, PVC, 4"										
0011	4010-A-1	LF	$52.000	1,570.000	179.000	1,391.000	1,570.000	1,570.000	$9,308.00	$81,640.00
SANITARY GRAVITY MAIN, TRENCHED, PVC, 8"										
0012	4010-E	LF	$83.000	246.000	8.000	237.500	245.500	245.500	$664.00	$20,376.50
SANITARY SEWER SERVICE STUB, PVC, 4"										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0013	4010-E	LF	$87.000	125.000	0.000	120.500	120.500	120.500	$0.00	$10,483.50
SANITARY SEWER SERVICE STUB, PVC, 6"										
0014	4010-F	EA	$5,500.000	3.000	0.000	3.000	3.000	3.000	$0.00	$16,500.00
SANITARY SEWER SERVICE RELOCATION, SERVICES CURRENTLY TIED INTO MANHOLE, 4"										
0015	4010-F	EA	$11,300.000	3.000	0.000	3.000	3.000	3.000	$0.00	$33,900.00
SANITARY SEWER SERVICE RELOCATION, PROPERTIES ALONG FORD ST., 4"										
0016	4010-H	LF	$6.400	1,030.000	0.000	1,030.000	1,030.000	1,030.000	$0.00	$6,592.00
REMOVAL OF SANITARY SEWER, 4" TO 8", VCP										
0017	4010-L	LF	$2.200	405.000	0.000	350.000	350.000	350.000	$0.00	$770.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, 6"										
0018	4020-A-1	LF	$120.000	32.000	32.000	0.000	32.000	32.000	$3,840.00	$3,840.00
STORM SEWER, TRENCHED, 15", RCP										
0019	4040-A	LF	$19.000	376.000	376.000	0.000	376.000	376.000	$7,144.00	$7,144.00
SUBDRAIN, TYPE 1B, HDPE, 6 INCH PERFORATED, TRENCHED										
0020	4040-A	LF	$26.000	252.380	126.000	316.100	442.100	442.100	$3,276.00	$11,494.60
SUBDRAIN, TYPE 1B, HDPE, 8 INCH PERFORATED, TRENCHED										
0021	4040-A	LF	$26.000	190.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SUBDRAIN, HDPE, 8 INCH SOLID WALL, TRENCHLESS										
0022	4040-C-1	EACH	$990.000	2.000	2.000	0.000	2.000	2.000	$1,980.00	$1,980.00
SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6 INCH										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0023	4040-C-1	EACH	$1,100.000	2.000	1.000	0.000	1.000	1.000	$1,100.00	$1,100.00
SUBDRAIN CLEANOUT, TYPE A-1, PVC, 8 INCH										
0024	4040-D-1	EACH	$360.000	5.000	5.000	0.000	5.000	5.000	$1,800.00	$1,800.00
SUBDRAIN OUTLETS AND CONNECTIONS										
0025	4050-G-3	LS	$8,500.000	1.192	0.000	1.192	1.192	1.192	$0.00	$10,132.00
BYPASS PUMPING										
0026	4050-XX	HR	$480.000	12.000	0.000	8.000	8.000	8.000	$0.00	$3,840.00
EXPLORATORY POTHOLING										
0027	5010-A-1	LF	$160.000	30.000	0.000	30.000	30.000	30.000	$0.00	$4,800.00
WATER MAIN, TRENCH, 12" PVC										
0028	5010-C-2	LB	$19.000	372.000	0.000	372.000	372.000	372.000	$0.00	$7,068.00
FITTINGS, DI MJ										
0029	5010-H	LF	$13.000	23.000	0.000	23.000	23.000	23.000	$0.00	$299.00
WATER MAIN REMOVAL										
0030	6010-A	EA	$6,700.000	7.125	1.000	6.000	7.000	7.000	$6,700.00	$46,900.00
MANHOLE, SW-301, 48"										
0031	6010-B	EA	$4,000.000	1.000	1.000	0.000	1.000	1.000	$4,000.00	$4,000.00
INTAKE, SW-501										
0032	6010-B	EA	$6,300.000	2.000	0.000	2.000	2.000	2.000	$0.00	$12,600.00
INTAKE, SW-507										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0033	6010-H-1	EA	$740.000	4.000	0.000	3.000	3.000	3.000	$0.00	$2,220.00
REMOVE MANHOLE										
0034	6010-H-2	EA	$590.000	1.000	1.000	0.000	1.000	1.000	$590.00	$590.00
REMOVE INTAKE										
0035	7010-A	SY	$60.000	1,101.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PAVEMENT, PCC, 7 INCH										
0036	7010-E	LF	$76.000	38.000	29.000	0.000	29.000	29.000	$2,204.00	$2,204.00
CURB AND GUTTER REPLACEMENT, 2.5 FEET, 7 INCH										
0037	7010-I	LS	$2,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PCC PAVEMENT SAMPLES AND TESTING										
0038	7020-I	LS	$280.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
ASPHALT PAVEMENT SAMPLES AND TESTING										
0039	7030-A-1	SY	$6.700	272.000	0.000	0.000	0.000	0.000	$0.00	$0.00
REMOVAL OF SIDEWALK										
0040	7030-A-3	SY	$8.400	1,280.000	0.000	74.300	74.300	74.300	$0.00	$624.12
REMOVAL OF DRIVEWAY										
0041	7030-E	SY	$49.000	379.000	6.110	3.330	9.440	9.440	$299.39	$462.56
SIDEWALK, PCC, 4 INCH										
0042	7030-E	SY	$60.000	52.000	0.000	0.000	0.000	0.000	$0.00	$0.00
SIDEWALK, PCC, 6 INCH										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0043	7030-G	SF	$52.000	60.000	0.000	0.000	0.000	0.000	$0.00	$0.00
DETECTABLE WARNINGS										
0044	7030-H-1	SY	$71.000	216.000	33.680	16.100	49.780	49.780	$2,391.28	$3,534.38
DRIVEWAY, PAVED, PCC, 7"										
0045	7030-H-3	SY	$7.600	1,071.000	0.000	0.000	0.000	0.000	$0.00	$0.00
DRIVEWAY, GRANULAR										
0046	7040-A	SY	$54.000	1,120.000	1,219.000	0.000	1,219.000	1,219.000	$65,826.00	$65,826.00
FULL DEPTH PATCHES, HMA, 4"										
0047	7040-H	SY	$6.500	1,069.000	682.800	386.200	1,069.000	1,069.000	$4,438.20	$6,948.50
PAVEMENT REMOVAL										
0048	8020-C	STA	$2,800.000	2.200	0.000	0.000	0.000	0.000	$0.00	$0.00
PAINTED PAVEMENT MARKINGS, DURABLE										
0049	8020-G	EACH	$620.000	3.000	0.000	0.000	0.000	0.000	$0.00	$0.00
PAINTED SYBMBOLS AND LEGENDS										
0050	8030-A	LS	$11,200.000	1.000	0.000	0.750	0.750	0.750	$0.00	$8,400.00
TEMPORARY TRAFFIC CONTROL										
0051	8040-I	EACH	$390.000	7.000	0.000	0.000	0.000	0.000	$0.00	$0.00
REMOVAL AND REINSTALL TRAFFIC SIGNS										
0052	9010-B	AC	$9,000.000	0.800	0.000	0.000	0.000	0.000	$0.00	$0.00
HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, TYPE 1										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0054	9040-A-2	LS	$3,400.000	1.000	0.000	0.500	0.500	0.500	$0.00	$1,700.00
SWPPP MANAGEMENT										
0055	9040-D-1	LF	$2.400	977.000	0.000	78.000	78.000	78.000	$0.00	$187.20
FILTER SOCK, 9 INCH										
0056	9040-D-2	LF	$0.220	977.000	0.000	0.000	0.000	0.000	$0.00	$0.00
FILTER SOCK, REMOVAL										
0057	9040-O-2	TON	$26.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
TRACK-OUT CONTROL										
0058	9040-T-1	EA	$120.000	7.000	0.000	0.000	0.000	0.000	$0.00	$0.00
INLET PROTECTION DEVICE, SURFACE-APPLIED										
0059	9040-T-2	EA	$11.000	7.000	0.000	0.000	0.000	0.000	$0.00	$0.00
INLET PROTECTION DEVICE, MAINTENANCE										
0060	9072-A	CY	$1,100.000	3.500	0.000	0.000	0.000	0.000	$0.00	$0.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL										
0061	11010-A	LS	$6,700.000	1.000	0.400	0.600	1.000	1.000	$2,680.00	$6,700.00
CONSTRUCTION SURVEY										
0062	11020-A	LS	$52,000.000	1.000	0.000	0.750	0.750	0.750	$0.00	$39,000.00
MOBILIZATION										
0063	11030-A	LS	$2,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
MAINTENANCE OF POSTAL SERVICE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0064	11030-B	LS	$1,700.000	1.000	0.000	0.500	0.500	0.500	$0.00	$850.00
MAINTENANCE OF SOLID WASTE COLLECTION										
0065	11050-A	LS	$2,400.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
CONCRETE WASHOUT										
0080	2435-0600010	EACH	$1,800.000	3.000	1.000	2.000	3.000	3.000	$1,800.00	$5,400.00
MANHOLE ADJUSTMENT, MINOR										
								Section Totals:	$175,259.44	$575,628.21
								Total Payments:	$175,259.44	$575,628.21

Summary

Current Approved Work:	$175,259.44	**Approved Work To Date:**	$575,628.21
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$5,257.79	**Retainage To Date:**	$17,268.85
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:	$170,001.65	**Payments To Date:**	$558,359.36
Previous Payment:	$301,055.85	**Previous Payments To Date:**	$388,357.71

Funding Details

Sewer Division:	$99,174.83	**Sewer Division To Date:**	$444,197.03
Streets Divsion:	$76,084.61	**Streets Divsion To Date:**	$131,431.18
Current Payment:	$175,259.44	**Payments To Date:**	$575,628.21

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.

Eric Rogers — 11/12/2025

TSCHIGGFRIE EXCAVATING CO. (Date)

Haley Jirik — 11/19/2025

Recommended by HR Green (Date)

Approved by City of Anamosa (Date)

ECICOG
EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
10/31/2025	11460

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
	DOWNTOWN REVITALIZATION CDBG 25-DTR-002		
31	ADMINISTRATION	75.00	2,325.00
Please remit payment within 30 days.		**Total**	$2,325.00

ECICNG
EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Invoice

Date	Invoice #
10/31/2025	11463

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

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

November 11, 2025
Project No: 220479
Invoice No: 195130

Invoice Total: $13,513.20

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 November 07, 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	1.50	312.00	
Junior Professional	1.50	255.00	
Totals	3.00	567.00	
Total Labor			**567.00**
		Total this Task	**$567.00**

Task 2 Construction Administration

Professional Personnel

		Hours	Amount	
Professional		13.50	2,808.00	
	Totals	13.50	2,808.00	
	Total Labor			**2,808.00**
			Total this Task	**$2,808.00**

Task 3 Construction Observation

Professional Personnel

		Hours	Amount	
Field Personnel		59.00	9,735.00	
	Totals	59.00	9,735.00	
	Total Labor			**9,735.00**

Unit Charges

2025 IRS Mileage Rate 0.70		403.20	
Total Unit Charges		**403.20**	**403.20**
	Total this Task		**$10,138.20**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	13,513.20	26,770.60	40,283.80	
Limit			41,142.40	
Remaining			858.60	
		Total this Phase		**$13,513.20**
		Total this Invoice		**$13,513.20**

Outstanding Invoices

Number	Date	Balance
191799	8/22/2025	-9.00
194266	10/22/2025	10,569.65
Total		**10,560.65**

Total Now Due **$24,073.85**

MARTIN GARDNER ARCHITECTURE

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

November 10, 2025
Project No: 2400220
Invoice No: 2500371

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from October 01, 2025 to October 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	100.00	60,000.00
		Total Earned		**60,000.00**
		Previous Fee Billing		50,850.00
		Current Fee Billing		9,150.00

Total Fee **9,150.00**

Total this Task **$9,150.00**

Task 300 Construction Documents

Fee

Total Fee 55,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Construction Documents	100.00	55,000.00	0.00	0.00
		Total Earned		**0.00**
		Previous Fee Billing		0.00
		Current Fee Billing		0.00

Total Fee **0.00**

Professional Personnel

	Hours	Rate	Amount
Employee			
Jordan, Bethany	.50	179.00	89.50
Totals	.50		89.50

Total Labor **89.50**

Total this Task **$89.50**

Total this Invoice **$9,239.50**

Outstanding Invoices

Number	Date	Balance
2500330	10/9/2025	32,250.00
Total		**32,250.00**