



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

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

Zoom Meeting Link (Viewing Only)
<https://us02web.zoom.us/j/86089851793>
Meeting ID: 860 8985 1793
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 860 8985 1793
Passcode: 7681616

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

- 1.0) **Roll Call**
- 2.0) **Pledge Of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from November 24, 2025 – Regular Session.
 - b) Current bills.
 - c) Liquor licenses.
- 4.0) **Council Action Items:**
 - 4.1) **Resolution 2025-93** – Resolution setting the date for the Public Hearing, pursuant to Section 354.23 of the Iowa Code, to vacate the City easement described as the north 100 feet of the vacated 24-foot wide alley running North-South in block 32 of Scott & Skinner’s Addition to the City of Anamosa. **Roll Call.**
 - 4.2) **Resolution 2025-94** – Rescinding Resolution 2025-86 and approving the TIF Debt Certification for Fiscal Year 2027. **Roll Call.**
 - 4.3) **Resolution 2025-95** – Resolution designating the official publication newspaper, in Calendar Year 2026, for the City of Anamosa. **Roll Call.**
 - 4.4) **Review & Approve (Consent Agenda):** Pay requests totaling \$197,762.75.
 - a) From HR Green, in the amount of \$3,789.50, for Engineering Services-Master Services Agreement.
 - b) From HR Green, in the amount of \$150.50, for the Dillon Military Bridge Project.
 - c) From HR Green, in the amount of \$3,496.50, for the 3rd Street Sidewalk Extension Project.
 - d) From HR Green, in the amount of \$11,726.25, for the Anamosa Sidewalk Program.
 - e) From WRH, Inc., in the amount of \$178,600.00, for the WWTP Flow EQ Basin 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 24, 2025

The City Council of the City of Anamosa met in Regular Session on November 24, 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 6:03 P.M. Roll call was taken with a quorum present.

Motion by Crump, seconded by Weimer approving the consent agenda items: Minutes of the Regular Session 11/10/25, current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-85, a Resolution to set the wage for the position of a full-time Police Officer for fiscal year ending June 30, 2026. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2025-86, a Resolution approving the TIF Debt Certification for fiscal year 2027. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-87, a Resolution obligating Urban Renewal Tax Revenue Funds for Blue Track, Inc. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-88, a Resolution obligating Urban Renewal Tax Revenue Funds for Fareway Stores, Inc. Roll vote: Ayes- D. Smith, Weimer, K. Smith, Crump, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-89, a Resolution obligating Urban Renewal Tax Revenue Funds for Blue Max Enterprises, Inc. Roll vote: Ayes- Weimer, K. Smith, Crump, Gombert, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2025-90, a Resolution obligating Urban Renewal Tax Revenue Funds for Chamber Drive, Lot 3. Roll vote: Ayes- K. Smith, Crump, Gombert, D. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-91, a Resolution obligating Urban Renewal Tax Revenue Funds for Nova Holdings, LLC (Meadow Ridge Housing). Roll vote: Ayes- Crump, Gombert, D. Smith, Weimer, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2025-92, a Resolution obligating Urban Renewal Tax Revenue Funds for Meadow Ridge Housing LMI obligations. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the designation of K. Smith and D. Smith to interview and recommend a Parks and Recreation Director. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

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

Motion by Crump, seconded by Weimer approving the FY27 Fire Budget. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the FY25 Annual Finance Report. Roll vote: Ayes- Weimer, K. Smith, Crump, Gombert, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the FY25 Street Finance Report. Roll vote: Ayes- K. Smith, Crump, Gombert, D. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the FY25 Annual Urban Renewal Report. Roll vote: Ayes- Crump, Gombert, D. Smith, Weimer, K. Smith. Nays- none. Motion carried.

Motion by D. Smith, seconded by Crump approving the Fire Department waterproofing through DM Concrete, not to exceed \$12,000.00. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Gombert approving the Consent Agenda pay requests totaling \$202,437.14. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

City Administrator's report: Hoyt wanted to remind everyone that City Hall will be closed on November 27th and November 28th for the Thanksgiving Holiday. The Parade of Lights will be held on Saturday November 29th from 5:00 P.M. to 6:00 P.M.

Mayor's report: Mayor Smith asked Chief Minnihan if the Police Officer approved tonight would make the department fully staffed. Chief Minnihan stated they would need one more Officer to be fully staffed.

Mayor Smith opened the floor to public comment for items not on the agenda. Nancy Mulford who resides at 456 Chamber Drive commented about the traffic at Chamber Drive intersection. No more public comments were made.

Meeting adjourned at 6:38 P.M.

Rod Smith, Mayor

ATTEST:

Kaylee Palmer, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 11/25/2025 - 12/8/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
IPERS COLLECTIONS	11/26/2025	IPERS	001-000-2203	102.54
941 TAX EFT PAYMENT	11/26/2025	MEDICARE TAX	001-000-2206	18.90
941 TAX EFT PAYMENT	11/26/2025	SOCIAL SECURITY TAX	001-000-2202	80.84
941 TAX EFT PAYMENT	11/26/2025	FEDERAL TAX	001-000-2200	150.00
TREASURER STATE OF IOWA	11/26/2025	STATE TAX	001-000-2201	5.68
THE HARTFORD	12/05/2025	AD&D	001-000-2208	52.20
WELLMARK BLUE CROSS BLUE...	12/05/2025	ALLIANCE HEALTH INSURANCE	001-000-2205	26,985.91
WELLMARK BLUE CROSS BLUE...	12/05/2025	BLUE ADVANTAGE HEALTH IN...	001-000-2205	5,065.93
DELTA DENTAL PLAN OF IOWA	12/05/2025	DELTA DENTAL INSURANCE	001-000-2205	1,493.12
IPERS COLLECTIONS	12/05/2025	IPERS	001-000-2203	306.74
THE HARTFORD	12/05/2025	LIFE INSURANCE	001-000-2208	391.50
THE HARTFORD	12/05/2025	LTD	001-000-2208	312.73
VSP Insurance Co	12/05/2025	VSP INSURANCE	001-000-2205	360.73
941 TAX EFT PAYMENT	12/05/2025	MEDICARE TAX	001-000-2206	1,983.78
941 TAX EFT PAYMENT	12/05/2025	SOCIAL SECURITY TAX	001-000-2202	8,482.30
941 TAX EFT PAYMENT	12/05/2025	FEDERAL TAX	001-000-2200	5,179.72
TREASURER STATE OF IOWA	12/05/2025	STATE TAX	001-000-2201	2,128.24
Department 000 - 000 Total:				53,100.86
Department: 110 - POLICE				
DRJ GROUP LLC	12/08/2025	RECHARGE/DRY CHEM	001-110-6504	59.50
KIECK'S	12/08/2025	R&R BADGE PATCH	001-110-6181	8.00
U.S. CELLULAR	12/08/2025	PD CAR ROUTERS	001-110-6480	217.65
U.S. CELLULAR	12/01/2025	CELL PHONES	001-110-6373	550.04
SCHNEITER WEERS INSURANCE	12/08/2025	NEW PD VEHICLE	001-110-6419	3,986.00
AUXIANT	12/08/2025	SELF FUNDED INS	001-110-6155	100.00
MAQUOKETA VALLEY ELECTRI...	12/01/2025	PHONE/INTERNET	001-110-6373	164.80
IOWA PRISON INDUSTRIES	12/08/2025	BUSINESS CARDS	001-110-6504	72.00
ARNOLD MOTOR SUPPLY, LLP	12/08/2025	BRAKE ROTORS	001-110-6474	124.84
SADLER POWER TRAIN	12/08/2025	BRAKE PAD SET	001-110-6540	135.00
JONES COUNTY SHERIFF	12/08/2025	COVERAGE 09.29.25-10.05.25	001-110-6010	2,300.00
JONES COUNTY SHERIFF	12/08/2025	COVERAGE 10.06.25-10.12.25	001-110-6010	2,700.00
AXON ENTERPRISE INC	12/08/2025	AXON TASER HOLSTER	001-110-6504	91.20
ACCESS SYSTEMS LEASING	12/08/2025	COPIER LEASE	001-110-6470	167.84
IOWA LAW ENFORCEMENT A...	12/08/2025	MMPI - ROBERTSS	001-110-6412	150.00
ROBERTS, BENJAMIN	12/05/2025	PAYROLL CHECK	001-110-6010	340.13
Department 110 - POLICE Total:				11,167.00
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
AUXIANT	12/08/2025	SELF FUNDED INS	001-210-6155	36.61
AUXIANT	12/08/2025	SELF FUNDED INS	001-210-6155	3.25
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				39.86
Department: 450 - CEMETERY FUND				
HENRY/TROY	12/08/2025	BURIAL SERVICES	001-450-6491	600.00
Department 450 - CEMETERY FUND Total:				600.00
Department: 622 - SUPPORT ADMINISTRATION				
PALMER, KAYLEE	12/08/2025	CITY FINANCE CLASS TRAVEL ...	001-622-6446	98.98
U.S. CELLULAR	12/01/2025	CELL PHONES	001-622-6373	46.59
MAQUOKETA VALLEY ELECTRI...	12/01/2025	PHONE/INTERNET	001-622-6373	224.60
ACCESS SYSTEMS LEASING	12/08/2025	COPIER LEASE	001-622-6470	167.84
AUXIANT	12/08/2025	SELF FUNDED INS	001-622-6155	1,054.85
AMAZON CAPITAL SERVICES	12/08/2025	OFFICE SUPPLIES	001-622-6535	129.27
Department 622 - SUPPORT ADMINISTRATION Total:				1,722.13

Expense Approval Report

Post Dates: 11/25/2025 - 12/8/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 651 - SENIOR CENTER				
JOHN DEERE FINANCIAL	12/08/2025	LIGHT SWITCH	001-651-6474	22.18
Department 651 - SENIOR CENTER Total:				22.18
Fund 001 - GENERAL FUND Total:				66,652.03
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
MAQUOKETA VALLEY ELECTRI...	12/01/2025	PHONE/INTERNET	015-150-6373	139.85
GOLDEN WEST INDUSTRIAL S...	12/08/2025	FLASHLIGHTS	015-150-6470	350.36
TOYNE, INC	12/08/2025	LATCH	015-150-6474	123.67
Department 150 - FIRE DEPARTMENT Total:				613.88
Fund 015 - FIRE SERVICE Total:				613.88
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
CENTURYLINK	12/01/2025	PHONE	041-410-6373	93.95
U.S. CELLULAR	12/01/2025	CELL PHONES	041-410-6373	46.59
AUXIANT	12/08/2025	SELF FUNDED INS	041-410-6155	50.00
Department 410 - LIBRARY Total:				190.54
Fund 041 - LIBRARY FUND Total:				190.54
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
PUSH PEDAL PULL	12/08/2025	EQUIPMENT REPAIR	043-430-6475	1,077.88
U.S. CELLULAR	12/01/2025	CELL PHONES	043-430-6373	46.59
ARNOLD MOTOR SUPPLY, LLP	12/08/2025	MOWER/TRACTOR PARTS	043-430-6475	9.63
GEHL LAWN SERVICE/MICHAEL	12/08/2025	FALL FERTILIZER	043-430-6475	185.00
Department 430 - RECREATION Total:				1,319.10
Fund 043 - PARKS & RECREATION Total:				1,319.10
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
TREASURER STATE OF IOWA	12/08/2025	SALES TAX	044-440-6491	8.32
TREASURER STATE OF IOWA	12/08/2025	SALES TAX	044-440-6493	0.08
Department 440 - AQUA COURT Total:				8.40
Fund 044 - AQUA COURT Total:				8.40
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
MAQUOKETA VALLEY ELECTRI...	12/01/2025	PHONE/INTERNET	046-460-6373	184.90
ACCESS SYSTEMS LEASING	12/08/2025	COPIER LEASE	046-460-6470	249.58
PUSH PEDAL PULL	12/08/2025	NEW TREADMILL	046-460-6521	5,656.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:				6,090.48
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				6,090.48
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
U.S. CELLULAR	12/01/2025	CELL PHONES	110-211-6490	66.06
MAQUOKETA VALLEY ELECTRI...	12/01/2025	PHONE/INTERNET	110-211-6373	104.90
FUTURE LINE TRUCK BODIES	12/08/2025	SNOW PLOW PARTS	110-211-6470	605.89
FLAGPOLE SOLUTIONS	12/08/2025	FLAGPOLE REPLACEMENT	110-211-6543	600.00
LINN CO-OP OIL CO.	12/08/2025	DIESEL FUEL	110-211-6551	1,668.20
WEBER STONE COMPANY	12/08/2025	TOP SOIL/ BLACK DIRT	110-211-6543	1,157.50
JOHN DEERE FINANCIAL	12/08/2025	ELECETRICAL BOX COVER	110-211-6553	34.67
ARNOLD MOTOR SUPPLY, LLP	12/08/2025	LUBE FILTER	110-211-6470	295.85
ARNOLD MOTOR SUPPLY, LLP	12/08/2025	FILTER	110-211-6470	94.11
CROWLEY REPAIR	12/08/2025	WAGON TIRE REPAIR	110-211-6470	35.00
LODE/ERIC	12/01/2025	PHONE STIPEND	110-211-6373	20.00
WEHLING/RODNEY	12/01/2025	PHONE STIPEND	110-211-6373	20.00
ANDERSON, JASON	12/01/2025	PHONE STIPEND	110-211-6373	20.00

Expense Approval Report

Post Dates: 11/25/2025 - 12/8/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
KULA/MATT	12/01/2025	PHONE STIPEND	110-211-6373	20.00
Department 211 - Public Services - community betterment Total:				4,742.18
Fund 110 - ROAD USE TAX Total:				4,742.18
Fund: 121 - LOCAL OPTION TAX 35%				
Department: 910 - 910				
ECICOG	11/27/2025	COMPREHENSIVE PLAN - PHA...	121-910-6848	8,000.00
Department 910 - 910 Total:				8,000.00
Fund 121 - LOCAL OPTION TAX 35% Total:				8,000.00
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 110 - POLICE				
AXON ENTERPRISE INC	12/08/2025	FLEET 3 BASIC + TAP	122-110-6722	11,145.61
AXON ENTERPRISE INC	12/08/2025	AXON VIRTUAL	122-110-6722	500.00
AXON ENTERPRISE INC	12/08/2025	CAMERA STARTER	122-110-6722	6,369.59
AXON ENTERPRISE INC	12/08/2025	LICENSE BUNDLE	122-110-6722	585.00
Department 110 - POLICE Total:				18,600.20
Department: 430 - RECREATION				
PLAY-PRO RECREATION	12/08/2025	WAPSIANA PLAYGROUND SITE...	122-430-6799	4,000.00
Department 430 - RECREATION Total:				4,000.00
Fund 122 - LOCAL OPTION TAX 65% Total:				22,600.20
Fund: 200 - DEBT SERVICE FUND				
Department: 623 - DEBT ADMINISTRATION				
UMB BANK, N.A.	12/08/2025	BOND ADMIN FEES	200-623-6490	600.00
Department 623 - DEBT ADMINISTRATION Total:				600.00
Fund 200 - DEBT SERVICE FUND Total:				600.00
Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS				
Department: 602 - 602				
ECICOG	11/27/2025	DOWNTOWN REVITALIZATION...	331-602-6490	450.00
MARTIN GARDNER ARCHITEC...	11/27/2025	DOWNTOWN REVITALIZATION...	331-602-6490	32,250.00
Department 602 - 602 Total:				32,700.00
Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total:				32,700.00
Fund: 600 - WATER FUND				
Department: 810 - 810				
U.S. CELLULAR	12/01/2025	CELL PHONES	600-810-6373	202.38
AUXIANT	12/08/2025	SELF FUNDED INS	600-810-6155	3.59
MAQUOKETA VALLEY ELECTRI...	12/01/2025	PHONE/INTERNET	600-810-6373	134.90
FUTURE LINE TRUCK BODIES	12/08/2025	SNOW PLOW PARTS	600-810-6455	705.82
IOWA ONE CALL	12/08/2025	LOCATES	600-810-6489	56.35
JOHN DEERE FINANCIAL	12/08/2025	PVC FITTINGS	600-810-6455	1.38
TREASURER STATE OF IOWA	12/08/2025	WET TAX	600-810-6491	4,752.34
JOHN DEERE FINANCIAL	12/08/2025	DRIVEWAY MARKERS	600-810-6540	35.88
AUXIANT	12/08/2025	SELF FUNDED INS	600-810-6155	43.12
OLIN-MORLEY TELEPHONE C...	12/01/2025	PHONE	600-810-6373	104.95
US POSTMASTER	12/08/2025	DEC UB REMINDER NOTICES	600-810-6508	136.34
Department 810 - 810 Total:				6,177.05
Department: 811 - 811				
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN BOND FEE	600-811-6800	127.26
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN INTEREST	600-811-6851	1,445.72
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN BOND FEE	600-811-6800	1,142.50
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN INTEREST	600-811-6851	7,997.50
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN BOND FEE	600-811-6800	1,443.75
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN INTEREST	600-811-6851	10,106.25
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN	600-811-6800	3,242.50
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN INTEREST	600-811-6851	22,697.50
Department 811 - 811 Total:				48,202.98
Fund 600 - WATER FUND Total:				54,380.03

Expense Approval Report

Post Dates: 11/25/2025 - 12/8/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
SCHMITZ JANITORIAL SUPPLY	12/08/2025	GLOVES	610-815-6530	450.00
HOWARD R GREEN	11/27/2025	FORD/HUBER SANITARY SEW...	610-815-6407	10,560.65
HOWARD R GREEN	11/27/2025	ELM/HICKORY SANITARY SEW...	610-815-6785	4,870.00
U.S. CELLULAR	12/01/2025	CELL PHONES	610-815-6373	162.39
MAQUOKETA VALLEY ELECTRI...	12/01/2025	PHONE/INTERNET	610-815-6373	149.85
HOUSBY HEAVY EQUIPMENT	12/08/2025	FUEL CAP	610-815-6470	250.35
IOWA ONE CALL	12/08/2025	LOCATES	610-815-2901	56.35
ANAMOSA STATE PENITENTIA...	12/08/2025	INMATE WAGES	610-815-6489	120.00
TREASURER STATE OF IOWA	12/08/2025	SALES TAX	610-815-6491	582.87
TREASURER STATE OF IOWA	12/08/2025	SALES TAX	610-815-6493	98.45
LINN CO-OP OIL CO.	12/08/2025	GAS	610-815-6551	1,371.50
FAREWAY STORES, INC.	12/08/2025	DISTILLED WATER	610-815-6530	49.24
PEARSON/CORY	12/01/2025	PHONE STIPEND NOV/DEC	610-815-6373	40.00
US POSTMASTER	12/08/2025	DEC UB REMINDER NOTICES	610-815-6508	136.33
Department 815 - 815 Total:				18,897.98
Department: 816 - 816				
IOWA FINANCE AUTHORITY	12/08/2025	SRF LOAN INTEREST	610-816-6851	2,248.75
Department 816 - 816 Total:				2,248.75
Fund 610 - WASTEWATER FUND Total:				21,146.73
Grand Total:				219,043.57

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	66,652.03	55,621.73
015 - FIRE SERVICE	613.88	139.85
041 - LIBRARY FUND	190.54	190.54
043 - PARKS & RECREATION	1,319.10	46.59
044 - AQUA COURT	8.40	8.40
046 - LAWRENCE COMMUNITY CENTER FUND	6,090.48	184.90
110 - ROAD USE TAX	4,742.18	250.96
121 - LOCAL OPTION TAX 35%	8,000.00	8,000.00
122 - LOCAL OPTION TAX 65%	22,600.20	0.00
200 - DEBT SERVICE FUND	600.00	600.00
331 - DOWNTOWN PROJECTS/PROGRAMS	32,700.00	32,700.00
600 - WATER FUND	54,380.03	53,580.60
610 - WASTEWATER FUND	21,146.73	18,849.29
Grand Total:	219,043.57	170,172.86

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,329.72	5,329.72
001-000-2201	SIT HOLDING	2,133.92	2,133.92
001-000-2202	FICA HOLDING	8,563.14	8,563.14
001-000-2203	IPERS HOLDING	409.28	409.28
001-000-2205	HEALTH & CANCER INS. ...	33,905.69	33,905.69
001-000-2206	MEDICARE HOLDING	2,002.68	2,002.68
001-000-2208	LIFE HOLDING	756.43	756.43
001-110-6010	SALARIES, REGULAR FULL..	5,340.13	340.13
001-110-6155	SELF FUNDED HEALTH INS	100.00	100.00
001-110-6181	ALLOWANCE, UNIFORM	8.00	0.00
001-110-6373	UTILITIES, TELEPHONE	714.84	714.84
001-110-6412	PHYSICALS & MEDICAL E...	150.00	0.00
001-110-6419	VEHICLE INSURANCE	3,986.00	0.00
001-110-6470	EQUIPMENT MAINT CO...	167.84	0.00
001-110-6474	MAINTENANCE, VEHICLE	124.84	0.00
001-110-6480	COMPUTER INTERNET S...	217.65	0.00
001-110-6504	EQUIPMENT, SMALL	222.70	0.00
001-110-6540	BLDG & GROUNDS MAI...	135.00	0.00
001-210-6155	SELF FUNDED HEALTH INS	39.86	39.86
001-450-6491	GRAVE SERVICING	600.00	0.00
001-622-6155	SELF FUNDED HEALTH INS	1,054.85	1,054.85
001-622-6373	UTILITIES, TELEPHONE	271.19	271.19
001-622-6446	TRAVEL EXPENSES	98.98	0.00
001-622-6470	OFFICE EQUIPMENT/MA...	167.84	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	129.27	0.00
001-651-6474	MAINTENANCE, BLDGS &..	22.18	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	139.85
015-150-6470	MAINTENANCE, EQUIP...	350.36	0.00
015-150-6474	MAINTENANCE, VEHICLE	123.67	0.00
041-410-6155	SELF FUNDED HEALTH INS	50.00	50.00
041-410-6373	UTILITIES, TELEPHONE	140.54	140.54
043-430-6373	UTILITIES, TELEPHONE	46.59	46.59
043-430-6475	MAINTENANCE, BLDGS &..	1,272.51	0.00
044-440-6491	SALES TAXES PAID	8.32	8.32
044-440-6493	LOCAL OPTION SALES TA...	0.08	0.08
046-460-6373	UTILITIES, TELEPHONE	184.90	184.90
046-460-6470	MAINTENANCE, EQUIP...	249.58	0.00
046-460-6521	EQUIPMENT, RECREATI...	5,656.00	0.00
110-211-6373	UTILITIES, TELEPHONE	184.90	184.90
110-211-6470	MAINTENANCE, EQUIP...	1,030.85	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
110-211-6490	MAINT. CONTRACT PAG...	66.06	66.06
110-211-6543	SUPPLIES, STREET MAIN...	1,757.50	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,668.20	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	34.67	0.00
121-910-6848	CAPITAL PROJECT TRANS...	8,000.00	8,000.00
122-110-6722	OPERATIONS EQUIPME...	18,600.20	0.00
122-430-6799	RECREATIONAL IMPROV...	4,000.00	0.00
200-623-6490	2.2 MIL GO BOND PROF...	600.00	600.00
331-602-6490	PROFESSIONAL SERVICES...	32,700.00	32,700.00
600-810-6155	SELF FUNDED HEALTH INS	46.71	46.71
600-810-6373	UTILITIES, TELEPHONE	442.23	442.23
600-810-6455	MAINTENANCE, EQUIP...	707.20	0.00
600-810-6489	PROFESSIONAL SERVICES	56.35	0.00
600-810-6491	SALES TAXES PAID	4,752.34	4,752.34
600-810-6508	SUPPLIES, POSTAGE	136.34	136.34
600-810-6540	SUPPLIES, BLDGS. & GR...	35.88	0.00
600-811-6800	SRF LOAN BOND FEE	5,956.01	5,956.01
600-811-6851	SRF LOAN INTEREST	42,246.97	42,246.97
610-815-2901	ACCOUNTS PAYABLE	56.35	0.00
610-815-6373	UTILITIES, TELEPHONE	352.24	352.24
610-815-6407	PROF. SERVICES, ENGIN...	10,560.65	10,560.65
610-815-6470	MAINTENANCE, EQUIP...	250.35	0.00
610-815-6489	PROFESSIONAL SERVICES	120.00	0.00
610-815-6491	SALES TAXES PAID	582.87	582.87
610-815-6493	LOCAL OPTION SALES TA...	98.45	98.45
610-815-6508	SUPPLIES, POSTAGE	136.33	136.33
610-815-6530	OPERATIONS SUPPLIES	499.24	0.00
610-815-6551	FUEL EXPENSE	1,371.50	0.00
610-815-6785	WASTEWTR SYSTEM IM...	4,870.00	4,870.00
610-816-6851	SRF LOAN INTEREST	2,248.75	2,248.75
Grand Total:		219,043.57	170,172.86

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	219,043.57	170,172.86
Grand Total:	219,043.57	170,172.86



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: Francis Thomas

Trade Name (DBA): Debi's Sports Bar

Street Address: 210 West Main Street Anamosa Ia.

Phone (Business): (319) 480 9899 Home (or cell): _____

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, Francis Thomas, 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.

Francis Thomas
Owner or Authorized Person

12-3-25
Date

Francis Thomas
Printed Name of Owner or Authorized Person

12-3-25
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: Francis Thomas
Debi's Sports Bar

TRADE NAME (DBA): Debi's Sports Bar

STREET ADDRESS: 216 West Main Street Anamosa Ia. 52205

PHONE (BUSINESS): (319) 462-9899 **HOME (OR CELL):** _____

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

ANAMOSA POLICE DEPARTMENT:

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

[Signature] 12/3/25
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)

Ua R 12/3/25
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.

Josi Byrne 12-3-2025
Jones County Environmental Health Official Date

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO MOLLY HEFFLEFINGER AT CITY HALL WHEN COMPLETED

Received at City Hall 12/3/25 for the 12/8/25 Council Meeting



PLANNING & ZONING COMMISSION – RECOMMENDATION TO VACATE

On Monday, December 1, 2025, the Anamosa Planning & Zoning Commission conducted a review of the City Easement, located on the property described as **The north 100 feet of the vacated 24-foot wide alley running North-South in Block 32 of Scott & Skinner's Addition to the City of Anamosa** (former alley adjacent to 611 E. 1st Street) and is hereby making recommendation to the Anamosa City Council, that the easement for perpetual public use be vacated.

This report was approved for submission by the Planning & Zoning Commission on: December 1, 2025

A blue ink signature, likely of the Planning & Zoning Commission Chair, written over a horizontal line.

Planning & Zoning Commission Chair

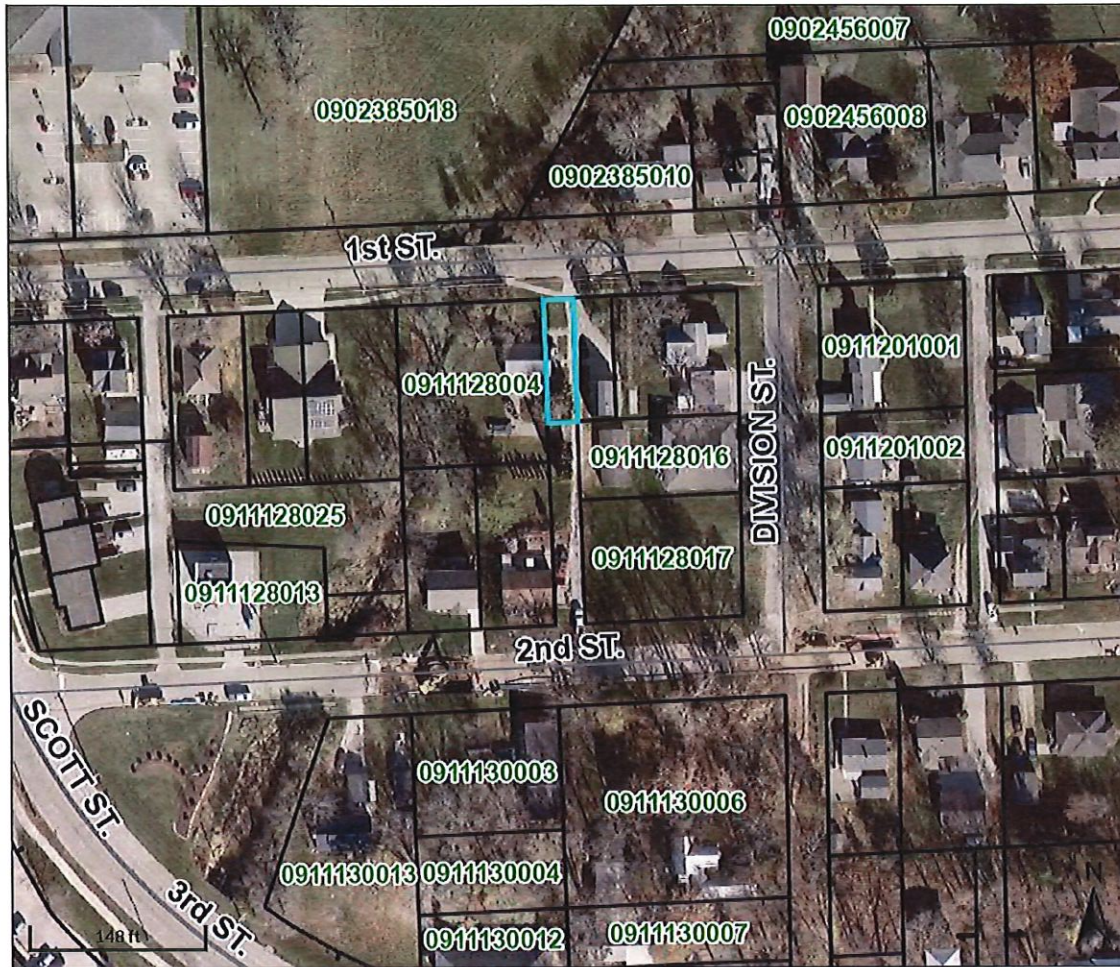
Attest:

A blue ink signature, likely of Jeremiah Hoyt, written over a horizontal line.

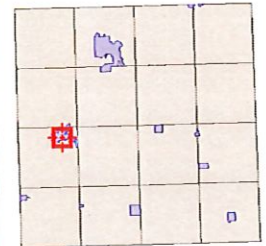
Jeremiah Hoyt, Zoning Administrator



Jones County, IA



Overview



Legend

- Parcels
- Cartography
- Major Roads
- Road Centerline

Parcel ID	0911128027	Alternate ID	n/a	Owner Address	EVERSON, BARRY D & TERI B
Sec/Twp/Rng	n/a	Class	R		611 E 1ST ST
Property Address		Acreage	n/a		ANAMOSA, IA 52205
District	ANACO				
Brief Tax Description	N 100' OF 24' WIDE VAC ALLEY BLK 32 S & S ADD				
	(Note: Not to be used on legal documents)				

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

Date created: 12/5/2025
Last Data Uploaded: 12/5/2025 5:15:58 PM

Developed by SCHNEIDER
GEOSPATIAL

RESOLUTION NO. 2025-93

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING, PURSUANT TO SECTION 354.23 OF THE IOWA CODE, TO VACATE THE CITY EASEMENT, DESCRIBED AS THE NORTH 100 FEET OF THE VACATED 24-FOOT WIDE ALLEY RUNNING NORTH-SOUTH IN BLOCK 32 OF SCOTT & SKINNER'S ADDITION TO THE CITY OF ANAMOSA.

WHEREAS, the City of Anamosa has received a request to vacate the City easement, described as the north 100 feet of the vacated 24-foot wide alley running North-South in Block 32 of Scott & Skinner's Addition to the City of Anamosa; and,

WHEREAS, the City has no interest in maintaining this easement; and,

WHEREAS, the Planning & Zoning Commission met on December 1, 2025 and recommended that this City-easement be vacated; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City does hereby set December 22, at 6:00 p.m., as the date and time for the Public Hearing to be held in the Anamosa Library & Learning Center, in Anamosa, Iowa.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

RESOLUTION NO. 2025-94

**RESOLUTION TO RESCIND RESOLUTION 2025-86 AND APPROVE 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, the City previously approved Resolution 2025-86, which specified an incorrect amount to be certified in FY27.

WHEREAS, it is now necessary for the City Council to rescind Resolution 2025-86 and certify said TIF Debt, not to exceed \$340,545.00, to the Jones County Auditor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City approves the TIF Debt Certification for FY27, not to exceed.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK

City of Anamosa
Att: Jeremiah Hoyt
107 South Ford Street
Anamosa, Iowa 52205

Dec. 1, 2025

Dear City Council,

I am writing on behalf of Anamosa Journal-Eureka, a long-standing publication dedicated to serving the residents of Anamosa with timely, accurate, and relevant local news. As we approach the upcoming new year, we respectfully request to continue as the official newspaper for the City of Anamosa, responsible for printing your legal notices and other public communications.

Our newspaper has a deep-rooted history in this community, consistently providing coverage that keeps residents informed about local government, schools, businesses, and community events. As the official newspaper, we ensure that all legal notices are published in accordance with state and local requirements, guaranteeing transparency and accessibility for all residents. Key reasons to continue our partnership include:

- **Proven Reliability:** We have consistently met deadlines while maintaining accuracy and professionalism.
- **Local Reach:** Our readership includes a wide and engaged audience invested in local affairs.
- **Community Commitment:** We are passionate about highlighting community events, civic engagement, and important issues that matter to our readers.
- **Experienced Staff:** Our dedicated team is committed to delivering trustworthy reporting and clear communication.

We value the opportunity to continue serving as the City of Anamosa's official newspaper and look forward to maintaining a strong partnership that supports open communication and transparency.

Thank you for considering our request. Please feel free to contact me at 319-462-3511 or via email at laura@nelsonmediacompany.com with any questions or to discuss the next steps.

Sincerely,

A handwritten signature in black ink, appearing to read "Laura Drummy". The signature is fluid and cursive, with the first name "Laura" written in a larger, more prominent script than the last name "Drummy".

Laura Drummy, Anamosa Journal-Eureka Managing Editor
Anamosa Journal-Eureka
405 E. Main St., P.O. Box 108
Anamosa, IA 52205



MONTICELLO EXPRESS

PHONE (319) 465-3555

P. O. Box 191 • Monticello, IA 52310-0191 • www.monticelloexpress.com

News Editor

Nick Joos

Sports Editor

Kegan Arduser

Advertising

Rae Ann Manternach

November 24, 2025

City of Anamosa
107 S Ford
Anamosa, Iowa 52205

Dear Council Members,

On behalf of **Monticello Express** we respectfully request to be designated as your official newspaper of record in 2026.

We appreciate your consideration, and we look forward to the opportunity to continue serving you and our communities.

Sincerely,

Joanne Doherty, General Manager/VP Finance

PO Box 191
Monticello, IA 52310

RESOLUTION NO. 2025-95

**RESOLUTION DESIGNATING THE OFFICIAL PUBLICATION NEWSPAPER, IN CALENDAR YEAR 2026,
FOR THE CITY OF ANAMOSA.**

WHEREAS, official publications required by the Anamosa Code of Ordinances and the Code of Iowa must be published in a newspaper that is published at least once weekly and has a general circulation in the City; and,

WHEREAS, Section 618.3 of the Code of Iowa sets forth the following criteria that must be met for a newspaper to be used for official publication purposes:

1. Is a newspaper of general circulation that has been published at least once a week for at least fifty weeks per year within the area and regularly mailed through the post office of entry for at least two years.
2. Has a list of subscribers who have paid or promised to pay, at more than a nominal rate, for copies to be received during a stated period.
3. Devotes at least twenty-five percent of its total column space in more than one-half of its issues during any twelve-month period to information of a public character other than advertising.
4. Is paid for by at least fifty percent of the persons or subscribers to whom it is distributed; and,

WHEREAS, the City received two requests for consideration to be designated the official newspaper; and,

WHEREAS, the City Administrator and City Clerk are making recommendation to the City Council that the Anamosa Journal Eureka be designated as the City's official newspaper.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa, Iowa does hereby designate the Anamosa Journal-Eureka as the official publication newspaper, in calendar year 2026, for the City of Anamosa.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ROD SMITH, MAYOR

ATTEST:

KAYLEE PALMER, CITY CLERK



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 21, 2025
Project No: 2303835-0000
Invoice No: 195691

Invoice Total: \$3,789.50

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

Services provided this month include:

1. Project Status Report for 9/22/25 City Council Meeting
2. Kwik Star traffic study review, and coordination with Shive-Hattery & Kwik Star
3. Creation of laminated map for construction coordination for the Streets and Public Utilities Departments
4. City Council Meeting Attendance and Project Status Reports
5. Chamber Drive Traffic Analysis proposal

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 14, 2025

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Administrative	.50	39.50	
Junior Professional	23.00	3,330.00	
Senior Technician	1.00	175.00	
Totals	24.50	3,544.50	
Total Labor			3,544.50

Reimbursable Expenses

Mileage	98.00	
Total Reimbursables	98.00	98.00

Unit Charges

Technology & Communication Charge	147.00	
Total Unit Charges	147.00	147.00

Total this Phase \$3,789.50

Total this Invoice \$3,789.50



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 21, 2025
Project No: 2303719-0000
Invoice No: 195693

Invoice Total: \$150.50

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

Services provided this month include:

1. Discussion about potential phase work to re-open the bridge
2. Revisit cost estimates for CIP use & coordinate with Bridge Group

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 14, 2025

Phase A Project Management

Professional Personnel

	Hours	Amount	
Junior Professional	.25	36.00	
Totals	.25	36.00	
Total Labor			36.00

Reimbursable Expenses

Mileage		49.00	
Total Reimbursables		49.00	49.00

Unit Charges

Technology & Communication Charge		1.50	
Total Unit Charges		1.50	1.50

Total this Phase \$86.50

Phase B Bridge Analysis

Professional Personnel

	Hours	Amount	
Professional	.25	62.50	
Totals	.25	62.50	
Total Labor			62.50

Unit Charges

Technology & Communication Charge		1.50	
Total Unit Charges		1.50	1.50

Total this Phase \$64.00

Project	2303719-0000	Anamosa, IA - Military Bridge - Funding	Invoice	195693
Billing Limits		Current	Prior	To-Date
Total Billings		150.50	60,125.74	60,276.24
Limit				81,354.90
Remaining				21,078.66
			Total this Invoice	<u>\$150.50</u>



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

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

November 21, 2025
Project No: 2403650-0000
Invoice No: 195715
Invoice Total: \$3,496.50

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

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

Services provided this month include:

1. NEPA & SHPO coordination
2. Final Easement review & coordination with survey
3. Final Quantities and Tabulations, Pavement Striping

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 14, 2025

Phase A Project Management & Administration

Professional Personnel

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

Unit Charges

Technology & Communication Charge	4.50	
Total Unit Charges	4.50	4.50

Total this Phase \$112.50

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

Professional Personnel

	Hours	Amount	
Junior Professional	24.00	3,240.00	
Totals	24.00	3,240.00	
Total Labor			3,240.00

Unit Charges

Technology & Communication Charge	144.00	
Total Unit Charges	144.00	144.00

Total this Phase \$3,384.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,496.50	100,941.46	104,437.96
Limit			248,145.00
Remaining			143,707.04

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

Project	2403650-0000	Anamosa, IA - 3rd St Final Design & CA	Invoice	195715
Total this Invoice			<u><u>\$3,496.50</u></u>	



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

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

November 21, 2025
Project No: 220501
Invoice No: 195721
Invoice Total: \$11,726.25

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

Services provided this month include:

1. Tiger Eye Survey information delivery and completion.
2. GIS Dashboard modifications
3. Begin ADA ramp review & Code review / revisions

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 14, 2025

Phase 3 Implementation Plan

Professional Personnel

	Hours	Amount	
Professional	4.00	832.00	
Junior Professional	.25	36.00	
Totals	4.25	868.00	
Total Labor			868.00

Unit Charges

Technology & Communication Charge	25.50	
Total Unit Charges	25.50	25.50

Total this Phase \$893.50

Phase 6 Citywide Sidewalk Survey & Assessment

Professional Personnel

	Hours	Amount	
Junior Professional	5.25	756.00	
Senior Technician	.25	43.75	
Totals	5.50	799.75	
Total Labor			799.75

Consultants

Tiger Eye Engineering LLC			
10/30/2025	Tiger Eye Engineering LLC	Citywide Sidewalk Survey	10,000.00
	Total Consultants		10,000.00

Unit Charges

Technology & Communication Charge	33.00	
Total Unit Charges	33.00	33.00

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

Project	220501	Anamosa, IA - Sidewalk Program			Invoice	195721
Total this Phase					\$10,832.75	
Billing Limits		Current	Prior	To-Date		
Total Billings		11,726.25	23,492.00	35,218.25		
Limit				48,800.00		
Remaining				13,581.75		
Total this Invoice					\$11,726.25	



December 1, 2025

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

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #12 – WWTP FLOW
EQUALIZATION BASIN – WENDLER, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #12 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with FRP flooring, prefabricated control module materials, setting of the prefabrication building, conduit and wire materials and labor, and main control center materials and labor.

I have reviewed the application for payment and find it in agreement with the work completed to date. I, therefore, recommend approval of the Application for Payment #12 in the amount of **\$178,600.00** to Wendler, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

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

Nick Eisenbacher, P.E.
Project Engineer

Enclosure: Wendler, Inc Contractor's Application for Payment #12

cc: Meagan Prestegard, East Central Iowa Council of Governments



		Contractors Application for Payment			
Application #		12		Application Date: November 26, 2025	
Pay Period:		11-01-2025 thru 11-30-2025			
To (Owner): City of Anamosa		From (Contractor): WRH, Inc.		Via (Engineer): Snyder Engineering	
Project: WWTP Flow Equalization Basin		Contract:			
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	

Application For Payment
Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	\$4,057,000.00
2. Net change by Change Orders.....	\$	\$133,215.07
3. Current Contract Price (Line 1 ± 2).....	\$	\$4,190,215.07
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$4,187,315.07
5. RETAINAGE:		
a. 5% X \$ 4,187,315.07 Work Completed.....	\$	\$209,365.75
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$209,365.75
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,977,949.32
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,799,349.32
8. AMOUNT DUE THIS APPLICATION.....	\$	\$178,600.00
(Column G total on Progress Estimates + Line 5.c above).....	\$	\$212,265.75

Balance to Finish including retainage

Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Signature	
By: <i>Jordan Graham</i>	Date: 11/26/2025

Payment of:	\$	178,600.00	
			(Line 8 or other - attach explanation of the other amount)
is recommended by:		12/3/2025	
	(Engineer)	(Date)	
Payment of:	\$		
			(Line 8 or other - attach explanation of the other amount)
is approved by:			
	(Owner)	(Date)	
Approved by:			
	Funding or Financing Entity (if applicable)	(Date)	

Progress Estimate - Lump Sum Work

Contractor's Application

				\$	12.00			
For (Contract): Anamosa WWTP Flow Equalization Basin					Application Number:		12	
Application Period: 11-01-2025 thru 11-30-2025					Application Date:		11/26/2025	
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Bonds/Insurance/Permits/Builders Risk	\$ 141,000.00	\$ 141,000.00	\$ -		\$ 141,000.00	100%	\$ -
	Division 1 General Requirements							
	Project Management	\$ 25,000.00	\$ 24,500.00	\$ -		\$ 24,500.00	98%	\$ 500.00
	Site Superintendent/Quality Control/Safety	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Temp. Utilities/ Dumpsters/Toilets/ Misc	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100%	\$ -
	Office Trailers	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100%	\$ -
	Mobilization	\$ 6,000.00	\$ 6,000.00	\$ -		\$ 6,000.00	100%	\$ -
	Layout/Potholing/Locate	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100%	\$ -
	Division 2 Existing Conditions							
	Fence Remove and Replace	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Remove Pavement	\$ 20,000.00	\$ 20,000.00	\$ -		\$ 20,000.00	100%	\$ -
	Demo Existing Spiral Screen	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100%	\$ -
	Division 3 Concrete							
	Prefab Building foundation Labor and Materials	\$ 25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100%	\$ -
	Division 9 Finishes							
	Painting Labor/Materials	\$ 7,000.00	\$ 7,000.00	\$ -		\$ 7,000.00	100%	\$ -
	FRP Flooring L&M	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00		\$ 4,000.00	80%	\$ 1,000.00
	Divison 13 Special Construction							
	Prefab. Control Module Submittals	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Prefab Control Module Materials	\$ 150,000.00		\$ 150,000.00		\$ 150,000.00	100%	\$ -
	Set Prefab Building	\$ 15,000.00		\$ 15,000.00		\$ 15,000.00	100%	\$ -
	Divison 26 Electrical & Division 27 Communications							
	Submittals	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100%	\$ -
	Conduit and wire Materials	\$ 36,000.00	\$ 25,000.00	\$ 11,000.00		\$ 36,000.00	100%	\$ -
	Conduit and Wire Labor	\$ 12,000.00	\$ 10,000.00	\$ 2,000.00		\$ 12,000.00	100%	\$ -
	MCC work Materials	\$ 7,000.00	\$ -	\$ 7,000.00		\$ 7,000.00	100%	\$ -
	MCC Labor	\$ 1,000.00	\$ -	\$ 1,000.00		\$ 1,000.00	100%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

			\$	12.00				
For (Contract): Anamosa WWTP Flow Equalization Basin					Application Number:		12	
Application Period: 11-01-2025 thru 11-30-2025					Application Date:		11/26/2025	
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Disconnect/ Reconnect of Equipment L&M	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100%	\$ -
	Installation of Integrator Supplied Equipment	\$ 1,000.00		\$ -		\$ -		\$ 1,000.00
	Division 31 Earthwork							
	Grading for Precast tank Labor, Equip, Materials	\$ 200,000.00	\$ 200,000.00	\$ -		\$ 200,000.00	100%	\$ -
	Division 32 Exterior Improvements							
	Asphalt Labor, Materials, Equipment	\$ 32,000.00	\$ 32,000.00	\$ -		\$ 32,000.00	100%	\$ -
	Subbase Prep L,M&E	\$ 10,800.00	\$ 10,800.00	\$ -		\$ 10,800.00	100%	\$ -
	Seeding L&M	\$ 1,200.00	\$ 1,200.00	\$ -		\$ 1,200.00	100%	\$ -
	Division 33 Utilites							
	Precast Structures Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Precast Structures Materials	\$ 75,000.00	\$ 75,000.00	\$ -		\$ 75,000.00	100%	\$ -
	Precast install	\$ 95,000.00	\$ 95,000.00	\$ -		\$ 95,000.00	100%	\$ -
	Piping Submittals	\$ 3,000.00	\$ 3,000.00	\$ -		\$ 3,000.00	100%	\$ -
	Piping Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Piping install	\$ 65,000.00	\$ 65,000.00	\$ -		\$ 65,000.00	100%	\$ -
	Storm sewer piping materials	\$ 15,000.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	\$ -
	Storm sewer install	\$ 35,000.00	\$ 35,000.00	\$ -		\$ 35,000.00	100%	\$ -
	Division 40 Process Integration							
	Magnetic Flow meter materials	\$ 12,000.00	\$ 12,000.00	\$ -		\$ 12,000.00	100%	\$ -
	Magnetic Flow meter Install	\$ 1,500.00	\$ 1,500.00	\$ -		\$ 1,500.00	100%	\$ -
	Division 43 Liquid Handling							
	Submersible pumps Submittals	\$ 3,500.00	\$ 3,500.00	\$ -		\$ 3,500.00	100%	\$ -
	Submersible Pumps Materials	\$ 100,000.00	\$ 100,000.00	\$ -		\$ 100,000.00	100%	\$ -
	Submersible pumps Install	\$ 10,000.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	\$ -
	Prestressed Concrete Tank							
	Tank Drawings and Calcs	\$ 280,000.00	\$ 280,000.00	\$ -		\$ 280,000.00	100%	\$ -
	Mobilize Tank Crew	\$ 277,000.00	\$ 277,000.00	\$ -		\$ 277,000.00	100%	\$ -
	Form Footings	\$ 85,000.00	\$ 85,000.00	\$ -		\$ 85,000.00	100%	\$ -
	Reinforce tank Floor	\$ 156,000.00	\$ 156,000.00	\$ -		\$ 156,000.00	100%	\$ -
	Install Waterstop and Floor Concrete	\$ 233,000.00	\$ 233,000.00	\$ -		\$ 233,000.00	100%	\$ -
	Install Panel Beds	\$ 169,000.00	\$ 169,000.00	\$ -		\$ 169,000.00	100%	\$ -
	Fabricate Panels	\$ 285,000.00	\$ 285,000.00	\$ -		\$ 285,000.00	100%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

\$12.00			11/26/2025					
For (Contract):Anamosa WWTP Flow Equalization Basin				Application Number:		12		
Application Period:11-01-2025 thru 11-30-2025				Application Date:		11/26/2025		
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Erect Panels	\$225,000.00	\$225,000.00	\$-		\$225,000.00	100%	\$-
	Joints and Curbs	\$73,000.00	\$73,000.00	\$-		\$73,000.00	100%	\$-
	Shotcrete Diaphragm	\$55,000.00	\$55,000.00	\$-		\$55,000.00	100%	\$-
	Overflow Piping	\$44,000.00	\$44,000.00	\$-		\$44,000.00	100%	\$-
	Install Wall Cap	\$91,000.00	\$91,000.00	\$-		\$91,000.00	100%	\$-
	Prestress and Shotcrete	\$205,000.00	\$205,000.00	\$-		\$205,000.00	100%	\$-
	Shotcrete Cover Coat	\$57,000.00	\$57,000.00	\$-		\$57,000.00	100%	\$-
	Exterior Architectural Coating	\$25,000.00	\$25,000.00	\$-		\$25,000.00	100%	\$-
	Install Stairs and Platforms	\$150,000.00	\$150,000.00	\$-		\$150,000.00	100%	\$-
	Install Handrails	\$40,000.00	\$40,000.00	\$-		\$40,000.00	100%	\$-
	Install Water Cannons	\$20,000.00	\$19,600.00	\$-		\$19,600.00	98%	\$400.00
	Prestressed concrete tank Frost footing L&M	\$210,000.00	\$210,000.00	\$-		\$210,000.00	100%	\$-
	Division 46 Wastewater Equipment							
	Spiral screen submittals	\$18,000.00	\$18,000.00	\$-		\$18,000.00	100%	\$-
	Spiral Screen Materials	\$60,500.00	\$60,500.00	\$-		\$60,500.00	100%	\$-
	Spiral Screen install	\$10,000.00	\$10,000.00	\$-		\$10,000.00	100%	\$-
	Change Orders							
	CO#1 Over Excavation and Backfill	\$133,215.07	\$133,215.07	\$-		\$133,215.07	100%	\$-
	Totals	\$4,190,215.07	\$3,999,315.07	\$188,000.00	\$-	\$4,187,315.07	99.9%	\$2,900.00

Stored Material Summary

12

Contractor's Application

11/26/2025

[illegible]

Stored Material Summary

12

Contractor's Application

11/26/2025

[illegible]

Stored Material Summary

12

Contractor's Application

11/26/2025

For (Contract):								Application Number: 12				
Application Period: 11-01-2025 thru 11-30-2025								Application Date: 11/26/2025				
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)		
					Date Placed into Storage (Month/Year)	Amount (\$)		Date (Month/Year)			Amount (\$)	