



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JANUARY 13, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 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 December 23, 2024 – Regular Session
 - b) Current bills
 - c) Liquor licenses
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:** (None)
- 7.0) **Council Action Items:**
 - 7.1) **Ordinance 965 (1st Reading)** – Amending the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences). **Roll Call.**
 - 7.2) **Resolution 2025-01** – Approving and Setting the Dates for the Regular City Council Meetings in Calendar Year 2025. **Roll Call.**
 - 7.3) **Discussion & Possible Action** – Request from JRMC, to permit storage of an ambulance in the Anamosa Fire Department.
 - 7.4) **Review & Approve** – Application of Lawson Wilson to join the Anamosa Volunteer Fire Department.
 - 7.5) **Review & Approve** – Board and Committee Appointments for Calendar Year 2025 as Recommended by Mayor Rod Smith.
 - 7.6) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$7,171.25.
 - a) From HR Green, in the amount of \$4,721.25, for the 3rd Street Sidewalk Extension and Street Project.
 - b) From HR Green, in the amount of \$450.00, for Municipal Engineering Services.
 - c) From Snyder & Associates, in the amount of \$2,000.00, for the Flow EQ Basin Project.
- 8.0) **City Administrator's Report**
- 9.0) **Mayor & Council Reports**
 - 9.1) Mayor's report
 - 9.2) Council reports
- 10.0) **Public Comment For Items Not On The Agenda**
- 11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

December 23, 2024

The City Council of the City of Anamosa met in Regular Session December 23, 2024, at the Anamosa Library & Learning Center at 6:00 P.M. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Teresa Tuetken, Todd Weimer, and Dan Smith. Absent: Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Jeana Less-David, 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 Consent Agenda Items: Minutes of 12/09/24 Regular Session current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Crump. Nays- none. Motion carried.

Mayor Smith opened the Public Hearing to approve the application for Community Development Block Grant funds for downtown revitalization at 6:02 P.M.

Tom Gruis, Planner, East Central Iowa Council of Governments, delivered the following statements:

- Proposed activities were identified and noted that a building survey determined 90% of properties within a targeted downtown area qualify as “fair” condition and are in need of façade improvements.
- How the proposed activities will be funded and the source of funds. The proposed project cost is estimated to total \$1,767,039. Grant assistance of \$650,000 is being requested from the CDBG Program with local match to be provided by the City of Anamosa in the amount of \$250,000 plus property owner participation for the residual balance of cost, \$867,039.
- The CDBG Program funding application will be submitted to the Iowa Department of Economic Development for receipt by January 31, 2024.
- Concerning the requested amount of federal funds, it is noted that \$650,000 is being requested from the CDBG Program with local match to be provided by the City of Anamosa in the amount of \$250,000 plus property owner participation for the residual balance of \$867,039.
- A target area survey has determined the project qualifies for CDBG Program funding with a predominance of “slum and blighting” conditions.
- The proposed activities that will be conducted by the Downtown Revitalization Project is targeted to an area generally between 118 East Main Street and 315 East Main Street
- Concerning plans to minimize the displacement of persons or businesses as a result of funded activities, and plans to assist persons actually displaced, because no property acquisition is proposed, there will be no displacement of persons or businesses as a result of funded activities.
- As concerned with the nature of the proposed activities, it is noted that Anamosa’s Downtown Revitalization will principally comprise building façade improvement.

Mayor Smith asked for public comments. No comments were provided. There were approximately ten citizens in attendance.

Gruis moved onto a Community Development and Housing Needs Assessment.

In regard to Community Development and Housing Needs of LMI persons, Gruis stated the following were documented goals and high priorities in the Downtown Assessment or previous CD needs assessments: Increase and rehabilitate the City's housing stock, particularly at an affordable cost for those with low to moderate income and seniors who need financial assistance for sustainable safe, decent and sanitary living conditions. Plan and provide public infrastructure improvements with affordable taxes and utility rates. New home construction for LMI homebuyers is being constructed. The City financially supports Jones County JETS, which provides transportation operations for LMI residents. Additional transportation options would benefit LMI residents who need to access areas of the city further from their residences. Housing stock is limited in the city for both LMI and non-LMI households. Additional sidewalk infrastructure would benefit LMI residents. LMI and non-LMI households would benefit from grant support for infrastructure project to reduce tax and utility fee burdens.

Gruis opened the topic up to public for discussion. There were no additional comments.

In regard to other Community Development and Housing Needs, Gruis stated the following were documented goals in the Downtown Assessment or previous CD needs assessments: Increase and rehabilitate the City's housing stock, increase opportunities to market housing sales and rent, increase opportunities for the growth of economic development. Improve the City's infrastructure including, but not necessarily limited to, opportunities for park & recreation, transportation, and essential public services, enhance business opportunity for the central corridor with improved transportation for pedestrians and vehicles; public infrastructure; and private investment, such as the "main street" building renovation of façades and interiors. Enhance protection for public security and safety. Establish a Building/Zoning Code Official. Establish a Building Code and Property Maintenance Code, engage the second story of the buildings by adding housing opportunities. Create a development team for downtown improvements and address parking downtown, new housing development is occurring, and additional developments are in the planning stages, all new houses that have been put up for sale have been sold. There is not a lot of housing inventory in the city; the City has supported new housing development with incentives. More housing is planned between existing development and the city commercial park addition, which also has planned development and could drive the need for additional housing in the community, a new street project with a walking trail incorporated. There is a need for more sidewalk infrastructure on the east side of town. Water and wastewater plant improvements are required, including a new treating method for the water supply and wastewater system lining. The City is installing a new well. The community would benefit from a park being established east of Highway 151 in the future. The City has supported and will continue to support economic development efforts to bring in more commercial businesses.

Gruis opened the topic up for discussion.

The Mayor recognized the police department as one of the finest in the State. Discussion followed exploring more grant opportunities to support public security and safety.

In regard to planned or potential activities to address housing and community needs, Gruis stated the following were documented high priority goals in the Downtown Assessment or previous CD assessments: Apply for funding assistance through the Community Development Block Grant Program to rehabilitate public infrastructure and revitalize the downtown area. Seek other public assistance for housing development and rehabilitation assistance and, as appropriate, pursue mutual benefit agreements with private for-profit and non-profit entities in order to achieve benefits that address housing and community development needs, including LMI housing development, downtown façade improvements, wastewater treatment plant improvements,

updated water treatment process which is almost completed, the storm sewer tank project, downtown parking improvements are ongoing, and senior transportation assistance is ongoing,. The new well is complete.

Gruis opened the topic up for discussion. Discussion followed.

Approximately ten members of the public were in attendance. No Public comments. Mayor Smith closed the Public Hearing at 6:20 P.M.

Motion by Weimer, seconded by D. Smith approving Resolution 2024-74 designating a portion of the Central Business District a “Slum/Blighted” area with rehabilitation, conservation, redevelopment, development, or a combination thereof, being necessary in the interest of the public health, safety or welfare of the residents. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving Resolution 2024-75 to approve a grant application for the Downtown Revitalization Improvements Project, adopting findings required in association with approval of a Downtown Revitalization application through the Community Block Grant Program of the Iowa Economic Development Authority, selecting Martin Gardner Architecture as the architect, and committing a local match from the City in the amount of \$250,000. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the budget amendment request to the Iowa Department of Economic Development, for Phase 2 of the Downtown Façade Improvement Project. Roll vote: Ayes- D. Smith, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by K. Smith seconded by Tuetken approving the formation of a subcommittee to advance the proposed and jointly-funded School Resource Officer position and the appointment of it’s members. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Tuetken approving the third and final reading of the rezoning request for the property, entitled Lot 25 Anamosa Commercial Park 2nd Addition, in Anamosa, Iowa, from M-1 Light Industrial to C-2 Arterial Commercial. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Crump. Nays- None. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2024-76 designating the Anamosa Journal-Eureka as the official publication newspaper for the 2025 calendar year. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Crump, K. Smith. Nays- none. Motion carried

Motion by Crump, seconded by Weimer approving the Consent Agenda pay requests totaling \$20,534.40. Roll vote: Ayes- Weimer, D. Smith, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Meeting adjourned at 6:31 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 12/24/2024 - 1/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
THE HARTFORD	01/03/2025	AD&D	001-000-2208	55.80
WELLMARK BLUE CROSS BLUE...	01/03/2025	ALLIANCE HEALTH INSURANCE	001-000-2205	22,891.60
WELLMARK BLUE CROSS BLUE...	01/03/2025	BLUE ADVANTAGE HEALTH IN...	001-000-2205	6,484.93
COLLECTION SERVICES CENTER	01/03/2025	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	01/03/2025	DELTA DENTAL INSURANCE	001-000-2205	1,335.18
CITY OF ANAMOSA	01/03/2025	FLEXIBLE - CHILDCARE	001-000-2204	96.15
CITY OF ANAMOSA	01/03/2025	FLEX - MEDICAL	001-000-2204	123.23
IPERS COLLECTIONS	01/03/2025	IPERS	001-000-2203	8,985.18
THE HARTFORD	01/03/2025	LIFE INSURANCE	001-000-2208	418.50
THE HARTFORD	01/03/2025	LTD	001-000-2208	417.39
IPERS COLLECTIONS	01/03/2025	IPERS	001-000-2203	7,349.64
VSP Insurance Co	01/03/2025	VSP INSURANCE	001-000-2205	373.75
941 TAX EFT PAYMENT	01/03/2025	MEDICARE TAX	001-000-2206	2,987.18
941 TAX EFT PAYMENT	01/03/2025	SOCIAL SECURITY TAX	001-000-2202	12,772.78
941 TAX EFT PAYMENT	01/03/2025	FEDERAL TAX	001-000-2200	10,622.47
TREASURER STATE OF IOWA	01/03/2025	STATE TAX	001-000-2201	3,223.67
IPERS COLLECTIONS	01/10/2025	IPERS	001-000-2203	216.30
941 TAX EFT PAYMENT	01/10/2025	MEDICARE TAX	001-000-2206	88.84
941 TAX EFT PAYMENT	01/10/2025	SOCIAL SECURITY TAX	001-000-2202	209.26
Department 000 - 000 Total:				78,909.40
Department: 110 - POLICE				
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-110-6155	671.63
JOHN DEERE FINANCIAL	01/13/2025	HOSE/COUPLING/PLUMBERS ...	001-110-6540	18.76
ACCESS SYSTEMS LEASING	01/13/2025	COPIER USAGE	001-110-6470	38.35
JOHN DEERE FINANCIAL	01/13/2025	MOUSE BAIT & TRAPS	001-110-6540	20.98
U.S. CELLULAR	01/13/2025	CELL PHONES	001-110-6480	535.32
U.S. CELLULAR	01/13/2025	PD CAR ROUTERS	001-110-6373	229.48
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-110-6155	100.90
ACCESS SYSTEMS LEASING	01/13/2025	COPIER LEASE	001-110-6470	142.18
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-110-6155	118.01
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-110-6155	57.34
WAPSI WASTE SERVICE, INC.	01/13/2025	TRASH SERVICE	001-110-6540	31.00
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	001-110-6370	597.01
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	OIL & FILTER	001-110-6474	58.13
Department 110 - POLICE Total:				2,619.09
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-210-6155	183.44
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-210-6155	160.00
ANAMOSA STATE PENITENTIA...	01/13/2025	INMATES	001-210-6490	80.00
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-210-6155	236.24
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-210-6155	30.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				689.68
Department: 290 - SOLID WASTE				
WAPSI WASTE SERVICE, INC.	01/13/2025	TRASH SERVICE	001-290-6461	140.00
Department 290 - SOLID WASTE Total:				140.00
Department: 450 - CEMETERY FUND				
HENRY/TROY	01/13/2025	BURIALS	001-450-6491	250.00
HENRY/TROY	01/13/2025	BURIALS	001-450-6491	600.00
HENRY/TROY	01/13/2025	BURIAL	001-450-6491	500.00
Department 450 - CEMETERY FUND Total:				1,350.00

Expense Approval Report

Post Dates: 12/24/2024 - 1/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 610 - CITY COUNCIL				
JONES COUNTY ECONOMIC D...	01/13/2025	FY 25 3RD QTR	001-610-6479	3,750.00
Department 610 - CITY COUNCIL Total:				3,750.00
Department: 622 - SUPPORT ADMINISTRATION				
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	001-622-6155	238.22
BANOWETZ LUMBER COMPA...	01/13/2025	DOOR REPAIR	001-622-6470	6.49
ACCESS SYSTEMS LEASING	01/13/2025	COPIER USAGE	001-622-6470	50.63
STOREY KENWORTHY	01/13/2025	NOTARY STAMP JLD	001-622-6535	21.78
U.S. CELLULAR	01/13/2025	CELL PHONES	001-622-6373	47.03
ACCESS SYSTEMS LEASING	01/13/2025	COPIER LEASE	001-622-6470	142.18
AMAZON CAPITAL SERVICES	01/13/2025	OFFICE SUPPLIES	001-622-6535	41.88
US POSTMASTER	01/06/2025	POSTAGE STAMPS	001-622-6508	730.00
Department 622 - SUPPORT ADMINISTRATION Total:				1,278.21
Department: 650 - CITY HALL				
WAPSI WASTE SERVICE, INC.	01/13/2025	TRASH SERVICE	001-650-6475	31.00
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	001-650-6370	442.71
Department 650 - CITY HALL Total:				473.71
Fund 001 - GENERAL FUND Total:				89,210.09
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
BANOWETZ LUMBER COMPA...	01/13/2025	INV 30613 UNDERPAID	015-150-6542	6.92
SCHNEITER WEERS INSURANCE	01/13/2025	NEW FIRE TRUCK	015-150-6415	779.00
WAPSI WASTE SERVICE, INC.	01/13/2025	TRASH SERVICE	015-150-6475	90.00
DINGES FIRE COMPANY	01/13/2025	NAME PATCHES	015-150-6542	350.00
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	015-150-6370	1,005.26
Department 150 - FIRE DEPARTMENT Total:				2,231.18
Fund 015 - FIRE SERVICE Total:				2,231.18
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
U.S. CELLULAR	01/13/2025	CELL PHONES	041-410-6373	47.02
U.S. CELLULAR	01/13/2025	CELL PHONE HOT SPOTS	041-410-6373	88.47
Department 410 - LIBRARY Total:				135.49
Fund 041 - LIBRARY FUND Total:				135.49
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
JOHN DEERE FINANCIAL	01/13/2025	CHRISTMAS TREE WALK	043-430-6490	12.64
U.S. CELLULAR	01/13/2025	CELL PHONES	043-430-6373	47.02
JOHN DEERE FINANCIAL	01/13/2025	CHRISTMAS TREE WALK	043-430-6490	30.44
WENDL/STEVE	01/13/2025	MUSIC IN THE PARK	043-430-6490	300.00
TAPKEN'S CONVENIENCE PLUS	01/13/2025	FUEL	043-430-6551	202.25
Department 430 - RECREATION Total:				592.35
Fund 043 - PARKS & RECREATION Total:				592.35
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
TREASURER STATE OF IOWA	01/13/2025	SALES TAX	044-440-6491	1,450.48
TREASURER STATE OF IOWA	01/13/2025	SALES TAX	044-440-6493	241.75
TREASURER STATE OF IOWA	01/13/2025	OCT SALES TAX	044-440-6491	202.56
WAPSI WASTE SERVICE, INC.	01/13/2025	TRASH SERVICE	044-440-6475	30.00
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	044-440-6370	39.18
Department 440 - AQUA COURT Total:				1,963.97
Fund 044 - AQUA COURT Total:				1,963.97
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
ACCESS SYSTEMS LEASING	01/13/2025	COPIER USAGE	046-460-6470	56.25
JOHN DEERE FINANCIAL	01/13/2025	LCC MAINTENANCE	046-460-6475	7.39
ACCESS SYSTEMS LEASING	01/13/2025	COPIER LEASE	046-460-6470	209.28

Expense Approval Report

Post Dates: 12/24/2024 - 1/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ALL SECURE	01/13/2025	FIRE ALARM	046-460-6452	135.00
WAPSI WASTE SERVICE, INC.	01/13/2025	TRASH SERVICE	046-460-6475	140.00
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	046-460-6370	1,133.46
Department 460 - LAWRENCE COMMUNITY CENTER Total:				1,681.38
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				1,681.38

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

SADLER POWER TRAIN	01/13/2025	HUB CAP PIPE PLUG	110-211-6474	-111.82
SADLER POWER TRAIN	01/13/2025	SEALANT BRUSING TOP AND ...	110-211-6474	20.33
JOHN DEERE FINANCIAL	01/13/2025	SUPPLIES	110-211-6530	32.94
JOHN DEERE FINANCIAL	01/13/2025	LIGHTS / TRAILER CONNECTOR	110-211-6530	89.96
JOHN DEERE FINANCIAL	01/13/2025	CHAINSAW PARTS	110-211-6553	-177.95
JOHN DEERE FINANCIAL	01/13/2025	CHAINSAW PARTS	110-211-6553	119.96
JOHN DEERE FINANCIAL	01/13/2025	1102116530	110-211-6530	37.87
JOHN DEERE FINANCIAL	01/13/2025	CHRISTMAS LIGHTS	110-211-6543	253.37
JOHN DEERE FINANCIAL	01/13/2025	1102116553	110-211-6553	73.63
JOHN DEERE FINANCIAL	01/13/2025	DEGREASER & PAINT GRAPHITE	110-211-6553	21.37
JOHN DEERE FINANCIAL	01/13/2025	PAPER TOWELS & BATTERIES	110-211-6553	53.93
KULA/MATT	01/13/2025	PHONE STIPEND	110-211-6373	20.00
JOHN DEERE FINANCIAL	01/13/2025	SPAYER & WHEEL DRESSER	110-211-6553	49.98
JOHN DEERE FINANCIAL	01/13/2025	SPRAYER	110-211-6553	-19.99
JOHN DEERE FINANCIAL	01/13/2025	SPRAYER	110-211-6553	19.99
JOHN DEERE FINANCIAL	01/13/2025	HALF PIPE/BOLTS/NUTS	110-211-6474	14.93
U.S. CELLULAR	01/13/2025	CELL PHONES	110-211-6490	66.55
JOHN DEERE FINANCIAL	01/13/2025	IMPACT WRENCH & BATTERY	110-211-6530	409.98
JOHN DEERE FINANCIAL	01/13/2025	WEATHERPROOF BOX FOR OU...	110-211-6530	53.94
JOHN DEERE FINANCIAL	01/13/2025	BATTERY	110-211-6530	-159.99
ALTORFER MACHINERY CO	01/13/2025	MACHINE INSPECTION	110-211-6470	948.00
JOHN DEERE FINANCIAL	01/13/2025	SPRAY PAINT / WALL PLATES	110-211-6474	42.41
MIDWEST PATCH	01/13/2025	ASPHALT PATCH	110-211-6543	909.50
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	VAN LIGHTS	110-211-6474	2.46
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	FUEL FILTER	110-211-6474	137.47
MEBULBS	01/13/2025	LINEARHIGHBAY LIGHTS	110-211-6475	1,170.40
LINN CO-OP OIL CO.	01/13/2025	50/50 DIESEL	110-211-6551	929.44
LINN CO-OP OIL CO.	01/13/2025	GASOLINE	110-211-6551	126.22
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	FUEL FILTER	110-211-6474	43.14
ALTORFER MACHINERY CO	01/13/2025	OIL LAB KITS	110-211-6474	120.00
ALTORFER MACHINERY CO	01/13/2025	OIL LUBE AND PUMP KIT	110-211-6474	26.73
MORTON SALT, INC	01/13/2025	BULK SAFETY SALT	110-211-6544	5,360.32
ROGERS ROCK AND SAND	01/13/2025	SAND	110-211-6544	1,179.96
MORTON SALT, INC	01/13/2025	BULK SAFETY SALT	110-211-6544	5,461.67
HOTSY CLEANING SYSTEMS	01/13/2025	BULK SOAP AND HOSE CLAMP	110-211-6530	519.44
DELANCEY ELECTRIC CO.	01/13/2025	WIRING ISSUES	110-211-6475	3,785.00
ARMOR EQUIPMENT	01/13/2025	STREET SWEEPER INSPECTION	110-211-6474	959.50
JOHN DEERE FINANCIAL	01/13/2025	SCREWS & WIRE HOLDERS	110-211-6530	20.29
LODE/ERIC	01/13/2025	PHONE STIPEND	110-211-6373	20.00
FRAZIER/SPENCER	01/13/2025	PHONE STIPEND	110-211-6373	20.00
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	CORE RETURN	110-211-6474	-24.00
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	BATTERY / CORE	110-211-6474	215.23
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	HALIFAX	110-211-6474	34.99
IOWA ASSOC. OF MUNICIPAL ...	01/13/2025	SAFETY TRAINING	110-211-6450	1,677.62
LAWSON PRODUCTS, INC.	01/13/2025	1102116530	110-211-6530	642.07
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	110-211-6370	563.33
Department 211 - Public Services - community betterment Total:				25,760.17
Fund 110 - ROAD USE TAX Total:				25,760.17

Fund: 200 - DEBT SERVICE FUND

Department: 623 - DEBT ADMINISTRATION

UMB BANK, N.A.	01/13/2025	BOND FEE	200-623-6490	600.00
UMB BANK, N.A.	01/13/2025	2.2 MIL BOND INTEREST	200-623-6857	39,485.00

Expense Approval Report

Post Dates: 12/24/2024 - 1/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
UMB BANK, N.A.	01/13/2025	1.75 MIL BOND INTEREST	200-623-6854	7,045.00
Department 623 - DEBT ADMINISTRATION Total:				47,130.00
Fund 200 - DEBT SERVICE FUND Total:				47,130.00

Fund: 600 - WATER FUND

Department: 810 - 810

TREASURER STATE OF IOWA	01/13/2025	WET TAX	600-810-6491	4,793.76
TREASURER STATE OF IOWA	01/13/2025	WET TAX	600-810-6491	-4,793.76
TREASURER STATE OF IOWA	01/13/2025	WET TAX	600-810-6491	4,793.76
TREASURER STATE OF IOWA	01/13/2025	WET TAX	600-810-6491	4,667.57
TREASURER STATE OF IOWA	01/13/2025	OCTT WET TAX	600-810-6491	4,908.47
JOHN DEERE FINANCIAL	01/13/2025	OUTLET BOX COVERS	600-810-6553	88.75
JOHN DEERE FINANCIAL	01/13/2025	SNOWBLOWER REPAIR	600-810-6455	118.91
JOHN DEERE FINANCIAL	01/13/2025	DEWALT BATTERIES	600-810-6504	379.00
TREASURER STATE OF IOWA	01/13/2025	NOV WET TAX	600-810-6491	5,741.60
TREASURER STATE OF IOWA	01/13/2025	DEC WET TAX	600-810-6491	4,642.58
U.S. CELLULAR	01/13/2025	CELL PHONES	600-810-6373	204.23
CORE & MAIN LP	01/13/2025	TESTING SUPPLIES	600-810-6501	421.67
HACH COMPANY	01/13/2025	TESTING SUPPLIES	600-810-6501	158.08
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	AIR FILTER	600-810-6474	65.39
WAPSI WASTE SERVICE, INC.	01/13/2025	GARBAGE PICKUP	600-810-6553	75.00
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	ENGINE OIL	600-810-6474	35.67
ARNOLD MOTOR SUPPLY, LLP	01/13/2025	ENGINE OIL	600-810-6474	35.67
HACH COMPANY	01/13/2025	TESTING SUPPLIES	600-810-6501	35.05
OLIN-MORLEY TELEPHONE C...	01/13/2025	PHONE	600-810-6373	104.95
OMNI-SITE.NET	01/13/2025	WP BACKUP DIALER	600-810-6553	152.00
AUXIANT	01/13/2025	SELF FUNDED INSURANCE	600-810-6155	14.38
IOWA ASSOC. OF MUNICIPAL ...	01/13/2025	SAFETY TRAINING	600-810-6450	1,677.62
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	600-810-6370	369.73
US POSTMASTER	01/07/2025	UB REMINDER POSTAGE	600-810-6508	93.52
Department 810 - 810 Total:				28,783.60

Department: 811 - 811

IOWA FINANCE AUTHORITY	01/13/2025	D0282R SRF LOAN PAYMENT	600-811-6800	1,272.50
IOWA FINANCE AUTHORITY	01/13/2025	D0282R SRF LOAN PAYMENT	600-811-6851	8,907.50
IOWA FINANCE AUTHORITY	01/13/2025	D0425R SRF LOAN PAYMENT	600-811-6800	1,272.50
IOWA FINANCE AUTHORITY	01/13/2025	D0425R SRF LOAN PAYMENT	600-811-6851	8,907.50
IOWA FINANCE AUTHORITY	01/13/2025	D0599R SRF LOAN PAYMENT	600-811-6800	3,405.00
IOWA FINANCE AUTHORITY	01/13/2025	D0599R SRF LOAN PAYMENT	600-811-6851	23,835.00
Department 811 - 811 Total:				47,600.00
Fund 600 - WATER FUND Total:				76,383.60

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

TREASURER STATE OF IOWA	01/13/2025	SALES TAX	610-815-6491	810.31
TREASURER STATE OF IOWA	01/13/2025	SALES TAX	610-815-6493	135.05
TREASURER STATE OF IOWA	01/13/2025	OCT SALES TAX	610-815-6491	987.63
TREASURER STATE OF IOWA	01/13/2025	OCT SALES TAX	610-815-6493	164.61
MACQUEEN EQUIPMENT	01/13/2025	CAMERAPOWER CORD	610-815-6470	632.21
JOHN DEERE FINANCIAL	01/13/2025	MISC TOOLS	610-815-6504	264.95
TREASURER STATE OF IOWA	01/13/2025	NOV SALES TAX	610-815-6491	1,154.13
TREASURER STATE OF IOWA	01/13/2025	NOV SALES TAX	610-815-6493	192.36
JOHN DEERE FINANCIAL	01/13/2025	AIR TANK & WRENCHES	610-815-6504	123.97
JOHN DEERE FINANCIAL	01/13/2025	SCREWS/HOOKS/POWER DRILL	610-815-6540	33.94
JOHN DEERE FINANCIAL	01/13/2025	FUEL FILTERS	610-815-6540	49.98
JOHN DEERE FINANCIAL	01/13/2025	HOOK FUEL NOZZELS	610-815-6540	75.98
JOHN DEERE FINANCIAL	01/13/2025	CAULK / WOOD FILLER	610-815-6540	12.48
TREASURER STATE OF IOWA	01/13/2025	DEC SALES TAX	610-815-6491	956.90
TREASURER STATE OF IOWA	01/13/2025	DEC SALES TAX	610-815-6493	159.48
U.S. CELLULAR	01/13/2025	CELL PHONES	610-815-6373	185.07
ALTORFER MACHINERY CO	01/13/2025	REPLACE ALTERNATOR - ROS...	610-815-6470	928.52
ANAMOSA STATE PENITENTIA...	01/13/2025	INMATE	610-815-6010	40.00

Expense Approval Report

Post Dates: 12/24/2024 - 1/13/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
LINN CO-OP OIL CO.	01/13/2025	GASOLINE	610-815-6551	1,078.10
SNYDER & ASSOCIATES INC.	01/13/2025	WWTP FLOW EQUALIZATION ...	610-815-6786	2,000.00
SNYDER & ASSOCIATES INC.	01/13/2025	WWTP FLOW EQUALIZATION ...	610-815-6786	-2,000.00
CHEMSEARCH	01/13/2025	ECOSTORM	610-815-6501	165.00
SHADA/TIM	01/13/2025	PHONE STIPEND	610-815-6373	20.00
WAPSI WASTE SERVICE, INC.	01/13/2025	TRASH SERVICE	610-815-6523	90.00
IOWA ASSOC. OF MUNICIPAL ...	01/13/2025	SAFETY TRAINING	610-815-6450	1,677.62
BLACK HILLS ENERGY	01/13/2025	GAS UTILITY	610-815-6370	2,449.09
US POSTMASTER	01/07/2025	UB REMINDER POSTAGE	610-815-6508	93.52
Department 815 - 815 Total:				12,480.90
Department: 816 - 816				
IOWA FINANCE AUTHORITY	01/13/2025	D0052R SRF LOAN PAYMENT	610-816-6851	3,316.25
Department 816 - 816 Total:				3,316.25
Fund 610 - WASTEWATER FUND Total:				15,797.15
Grand Total:				260,885.38

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	89,210.09	81,435.18
015 - FIRE SERVICE	2,231.18	0.00
041 - LIBRARY FUND	135.49	0.00
043 - PARKS & RECREATION	592.35	0.00
044 - AQUA COURT	1,963.97	1,894.79
046 - LAWRENCE COMMUNITY CENTER FUND	1,681.38	0.00
110 - ROAD USE TAX	25,760.17	0.00
200 - DEBT SERVICE FUND	47,130.00	46,530.00
600 - WATER FUND	76,383.60	72,461.88
610 - WASTEWATER FUND	15,797.15	7,970.24
Grand Total:	260,885.38	210,292.09

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	10,622.47	10,622.47
001-000-2201	SIT HOLDING	3,223.67	3,223.67
001-000-2202	FICA HOLDING	12,982.04	12,982.04
001-000-2203	IPERS HOLDING	16,551.12	16,551.12
001-000-2204	PEDC HOLDING	476.93	476.93
001-000-2205	HEALTH & CANCER INS. ...	31,085.46	31,085.46
001-000-2206	MEDICARE HOLDING	3,076.02	3,076.02
001-000-2208	LIFE HOLDING	891.69	891.69
001-110-6155	SELF FUNDED HEALTH INS	947.88	947.88
001-110-6370	UTILITIES, GAS	597.01	0.00
001-110-6373	UTILITIES, TELEPHONE	229.48	0.00
001-110-6470	EQUIPMENT MAINT CO...	180.53	0.00
001-110-6474	MAINTENANCE, VEHICLE	58.13	0.00
001-110-6480	COMPUTER INTERNET S...	535.32	0.00
001-110-6540	BLDG & GROUNDS MAI...	70.74	0.00
001-210-6155	SELF FUNDED HEALTH INS	609.68	609.68
001-210-6490	PROFESSIONAL SERVICES	80.00	0.00
001-290-6461	SOLID WASTE COLLECTI...	140.00	0.00
001-450-6491	GRAVE SERVICING	1,350.00	0.00
001-610-6479	CONTRIBUTIONS TO OUT...	3,750.00	0.00
001-622-6155	SELF FUNDED HEALTH INS	238.22	238.22
001-622-6373	UTILITIES, TELEPHONE	47.03	0.00
001-622-6470	MAINT. CONTRACT OFFI...	199.30	0.00
001-622-6508	SUPPLIES, POSTAGE	730.00	730.00
001-622-6535	SUPPLIES/NONCAP EQUI...	63.66	0.00
001-650-6370	UTILITIES, GAS	442.71	0.00
001-650-6475	BUIDLING & GROUNDS ...	31.00	0.00
015-150-6370	UTILITIES, GAS	1,005.26	0.00
015-150-6415	EQUIPMENT INSURANCE	779.00	0.00
015-150-6475	MAINTENANCE, GROUN...	90.00	0.00
015-150-6542	SUPPLIES, MISCELLANE...	356.92	0.00
041-410-6373	UTILITIES, TELEPHONE	135.49	0.00
043-430-6373	UTILITIES, TELEPHONE	47.02	0.00
043-430-6490	EVENT EXPENSES	343.08	0.00
043-430-6551	FUEL EXPENSE	202.25	0.00
044-440-6370	UTILITIES, GAS	39.18	0.00
044-440-6475	MAINTENANCE, BLDGS &..	30.00	0.00
044-440-6491	SALES TAXES PAID	1,653.04	1,653.04
044-440-6493	LOCAL OPTION SALES TA...	241.75	241.75
046-460-6370	UTILITIES, GAS	1,133.46	0.00
046-460-6452	CONTRCT,MAINT. BLDGS...	135.00	0.00
046-460-6470	MAINTENANCE, EQUIP...	265.53	0.00
046-460-6475	MAINTENANCE, BLDGS &..	147.39	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
110-211-6370	UTILITIES, GAS	563.33	0.00
110-211-6373	UTILITIES, TELEPHONE	60.00	0.00
110-211-6450	SAFETY COUNCIL	1,677.62	0.00
110-211-6470	MAINTENANCE, EQUIP...	948.00	0.00
110-211-6474	MAINTENANCE, VEHICLE	1,481.37	0.00
110-211-6475	MAINTENANCE, BLDGS &...	4,955.40	0.00
110-211-6490	MAINT. CONTRACT PAG...	66.55	0.00
110-211-6530	SUPPLIES, OPERATIONS	1,646.50	0.00
110-211-6543	SUPPLIES, STREET MAIN...	1,162.87	0.00
110-211-6544	SUPPLIES, SNOW & ICE R...	12,001.95	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,055.66	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	140.92	0.00
200-623-6490	2.2 MIL GO BOND PROF...	600.00	0.00
200-623-6854	INTEREST 1,750,000 GO ...	7,045.00	7,045.00
200-623-6857	2.2 MIL GO BOND INTER...	39,485.00	39,485.00
600-810-6155	SELF FUNDED HEALTH INS	14.38	14.38
600-810-6370	UTILITIES, GAS	369.73	0.00
600-810-6373	UTILITIES, TELEPHONE	309.18	0.00
600-810-6450	SAFETY COUNCIL EXPEN...	1,677.62	0.00
600-810-6455	MAINTENANCE, EQUIP...	118.91	0.00
600-810-6474	MAINTENANCE, VEHICLE	136.73	0.00
600-810-6491	SALES TAXES PAID	24,753.98	24,753.98
600-810-6501	CHEMICALS	614.80	0.00
600-810-6504	EQUIPMENT, SMALL	379.00	0.00
600-810-6508	SUPPLIES, POSTAGE	93.52	93.52
600-810-6553	MISCELLANEOUS EXPEN...	315.75	0.00
600-811-6800	SRF LOAN BOND FEE	5,950.00	5,950.00
600-811-6851	SRF LOAN INTEREST	41,650.00	41,650.00
610-815-6010	SALARIES, REGULAR FULL..	40.00	0.00
610-815-6370	UTILITIES, GAS	2,449.09	0.00
610-815-6373	UTILITIES, TELEPHONE	205.07	0.00
610-815-6450	SAFETY COUNCIL EXPEN...	1,677.62	0.00
610-815-6470	MAINTENANCE, EQUIP...	1,560.73	0.00
610-815-6491	SALES TAXES PAID	3,908.97	3,908.97
610-815-6493	LOCAL OPTION SALES TA...	651.50	651.50
610-815-6501	CHEMICALS	165.00	0.00
610-815-6504	EQUIPMENT, SMALL	388.92	0.00
610-815-6508	SUPPLIES, POSTAGE	93.52	93.52
610-815-6523	EQUIPMENT, BLDG. MAI...	90.00	0.00
610-815-6540	SUPPLIES, BLDGS. & GR...	172.38	0.00
610-815-6551	FUEL EXPENSE	1,078.10	0.00
610-815-6786	FLOW EQ PROJECT	0.00	0.00
610-816-6851	SRF LOAN INTEREST	3,316.25	3,316.25
Grand Total:		260,885.38	210,292.09

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	260,885.38	210,292.09
Grand Total:	260,885.38	210,292.09

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class Beer/Liquor
Sunday: Yes No
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Tapkens Convenience Plus

TRADE NAME (DBA): Anamosa Travel Mart Inc

STREET ADDRESS: 306 S. Elm St.

PHONE (BUSINESS): 319-462-4241 **HOME (OR CELL):** 319-462-4241

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.

Eric Walsh
Police Chief

1-8-25
Date

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

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00 (Make check out to: City of Anamosa)

Chris Moore
Fire Chief (or designee)

12/30/24
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.

Paula Hart
Jones County Environmental Health Official

1-7-25
Date

Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE AT CITY HALL WHEN COMPLETED

Received at City Hall 1/7/25 for the 1/13/25 Council Meeting

ORDINANCE NO. 965

AN ORDINANCE AMENDING THE ANAMOSA CODE OF ORDINANCES, BY AMENDING CHAPTER 165.23(3), PERTAINING TO SUPPLEMENTARY DISTRICT REGULATIONS (FENCES).

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

SECTION 1. SECTION MODIFIED. Section 165.23(3) of the Anamosa Code of Ordinances, Anamosa, Iowa, is amended and the following adopted in lieu thereof:

165.23 SUPPLEMENTARY DISTRICT REGULATIONS

3. Fences and Hedges. The following regulations are for fences, hedges, and swimming and landscape pool fences in all districts. A permit is needed for the construction of any fence. Each application for a fence permit shall be submitted prior to the installation of the fence and shall be approved or denied by the Zoning/Building Administrator.

A. Fences:

- 1) No portion of a fence or hedge, excluding ~~pergolas and~~ arbors, shall exceed six feet in height ~~on residential properties. Fences on commercial/industrial properties shall not exceed ten feet in height.~~ The height shall be measured vertically from the finished grade of the yard.
- 2) Fences and hedges within the front-yard ~~of residential properties~~ shall not exceed three feet in height nor shall they be constructed of more than 30 percent solid material. ~~Fences and hedges within the front-yard of commercial/industrial properties shall not exceed ten feet in height nor shall they be constructed of more than 30 percent of solid material.~~
- 3) Fences and hedges not more than six feet high may be erected on those portions of a ~~residential~~ lot that are as far back or further back from the street than the main building. ~~Fences and hedges not more than ten feet high may be erected on those portions of a commercial/industrial lot that are as far back or further back from the street than the main building.~~
- 4) No woven, twisted, welded or interlaced wire fence shall be erected on residential properties. No chain link or wired fence of any kind shall be constructed or maintained with the cut or selva end of the fencing material exposed and leaving an opening more than two inches above the ground or extending upward beyond the cross bar.
- 5) Fences shall be constructed of non-decomposing wood (treated wood), PVC/resin, stone, wrought iron, masonry, or chain link materials only. Wood fences shall be constructed with materials designed for fencing, all materials used to construct a fence on any property shall be consistent and have the same appearance. The use of scrap material, pallets, and similar materials shall be prohibited.
- 6) A fence or wall may not be designed to cause pain or injury to humans or animals. The use of spikes, broken glass, razor wire, nails, or other similar materials shall be prohibited. (Reference Anamosa Code of Ordinance 165.23(3)(C) and 41.10 for provisions pertaining to barbed wire and electric fences).

- ##### B. Swimming and Landscape Pool Fences.
- Fences shall be provided for all permanent outdoor swimming and landscape pools with a depth greater than 18 inches or a capacity greater than 5,000 gallons. Swimming and landscape pool fences shall meet the following conditions:

- 1) Swimming and landscape pool fences must be at least four feet high from the ground level and ~~should~~ **shall** not exceed six feet above level of the pool. Spacing of the fence should not allow a four-inch sphere to pass through.

- 2) Swimming and landscape pool fences must have a self-closing and self-latching device on the gate.
 - 3) Any deck that is constructed around any portion of an above ground pool, with a depth greater than 18 inches or a capacity greater than 5,000 gallons, shall include a fence and gate with a self-closing and self-latching device, to prevent unauthorized access to the pool. Deck fences must be at least four feet high from the top of the pool and shall not exceed six feet above the level of the pool.
- C. Barbed Wire and Electric Fences. Barbed wire (including razor wire, concertina wire, and similar wire) and electric fences shall be subject to the following requirements:
- 1) Barbed wire and electric fences shall not be allowed in residential or commercial zones.
 - 2) Barbed wire and electric fences shall be prohibited within five feet of a public sidewalk or within four feet of a street right-of-way where a public sidewalk does not exist.
 - 3) Electric fences shall not be permitted in any district except for the enclosure of livestock operations in Agricultural zones (A-1).
 - 4) No electric fence shall carry a charge greater than 25 milliamperes nor a pulsating current longer than one-tenth per second in a one-second cycle. All electric fence chargers shall carry the seal of an approved testing laboratory.
 - 5) The provisions of this subsection shall not apply to the fencing of municipal facilities.
- D. Before issuing a ~~construction~~/development permit for a fence proposed to be located on a lot-line that is shared by two different property owners, the City will require the following conditions to be met:
- 1) The owners of the properties that share the lot-line on which the proposed fence will be located must sign a written agreement that outlines the material from which the fence will be constructed, the location of the fence, the height of the fence, and maintenance responsibilities, and the agreement of all property owners to all of the above conditions.
 - 2) The agreement must then be filed with the County Recorder.
 - 3) A copy of the agreement and proof of its filing with the County Recorder must be presented to the ~~City official responsible for the issuing of fence permits~~ Zoning Administrator before ~~the~~ a permit will be issued.
 - 4) If agreement cannot be reached between the property owners on a shared lot-line fence, ~~or if no agreement is sought~~, any fence constructed on either property must be a minimum of three feet from said shared lot-line.
- E. Before a hedge is proposed to be located on a lot-line that is shared by two different property owners, the City will require the following conditions to be met:
- 1) The owners of the properties that share the lot-line on which the proposed hedge will be located must sign a written agreement that outlines the type of hedge, the location of the hedge, the height of the hedge, and maintenance responsibilities, and the agreement of all property owners to all of the above conditions.
 - 2) The agreement must then be filed with the County Recorder.
 - 3) A copy of the agreement and proof of its filing with the County Recorder must be presented to the City before the hedge can be located.
 - 4) If agreement cannot be reached between the property owners on a shared lot-line hedge, ~~or if no agreement is sought~~, any hedge on either property must be ~~a minimum of three feet from said shared lot line~~. planted in a manner that will allow the hedge, at maturity, to be maintained so as to leave a minimum distance from the hedge to the shared lot line of at least three feet.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Councilmember _____ introduced this Ordinance and moved for its final reading.
Councilmember _____ seconded the motion.
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 by the Anamosa City Council on the 13th day of January , 2025

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

First Reading: _____
Second Reading: _____
Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ , on the _____ day of _____ , _____

City Clerk

RESOLUTION NO. 2025-01

RESOLUTION APPROVING AND SETTING THE DATES FOR THE REGULAR CITY COUNCIL MEETINGS IN CALENDAR YEAR 2025

WHEREAS, section 17.04(1) of the Anamosa Code of Ordinances, the City Council is required to set the date, time, and location of the regular City Council meetings at the first meeting in January; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the regular City Council meetings for Calendar Year 2025 be set for the 2nd and 4th Mondays of each month, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM.

BE IT FURTHER RESOLVED, that the following regular City Council meetings be set accordingly:

The second regular City Council meeting, in May 2025, be set for Tuesday, May 27, 2025, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM; and

The first regular City Council meeting, in January 2026, be set for Monday, January 12, 2026, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM; at which time the regular City Council meetings for Calendar Year 2026, will be fixed by Resolution.

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				
WEIMER				
D. SMITH				
GOMBERT				

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

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Anamosa Fire Department

Application for Membership

Anamosa
FIRE DEPT.

(PLEASE PRINT)

Date of Application

10-28-2019

Position(s) Applied For

Referral Source:

☐

Advertisement

☒

Friend

☒

Relative

☐

Other

Name

Wilson

Lawson

Thomas

Last

First

Middle

Address

Number

Street

City

State

Zip Code

Anamosa

Ia

52205

Phone No.

Social Security No.

DOB

Spouse Name

Maggie Wilson

Does she/he support your applying for the volunteer fire dept?

☒

Yes

☐

No

Does she/he understand you will need to attend extensive training?

☒

Yes

☐

No

Have you ever filed an application here before?

☐

Yes

☒

No

Have you ever been a firefighter before?

☐

Yes

☒

No

If yes, what department?

Served under Chief?

Reason for leaving that department?

Are you a certified Fire Fighter?

☐

Yes

☒

No

If yes, what level

Do you have a valid Iowa Drivers License?

☒

Yes

☐

No

Iowa Drivers License #

Have You been convicted of a moving traffic violation in the last 3 years?

☐

Yes

☒

No

If yes, explain

Employer Zangerle Repair Job Title Mechanic
Address 2234 180th ave Manchester Supervisor Charles Zangerle
Date Hired _____ Work Hours 7:30-4:00

Is your present employer agreeable to release you for emergency calls? ☒ Yes ☐ No

Please list your past employers going back 7 years

- 1 Zangerle Repair
- 2 The Shade tree company
- 3 Corner Stone Buildings
- 4 _____
- 5 _____
- 6 _____
- 7 _____

Please list your past residence, if other than Anamosa, going back 7 years.

- 1 [Redacted] Hopkinton
- 2 [Redacted] Hopkinton
- 3 [Redacted] Monticello
- 4 _____
- 5 _____
- 6 _____
- 7 _____

Give name, address and phone number of three references not related to you.

- 1 Leb Bowser [Redacted]
- 2 ~~Debra~~ Britt Smith [Redacted]
- 3 Jason Barnes [Redacted]

Summarize special skills and qualifications that you may have that would be an asset to our dept.

Mechanically inclined.
CPR certified
close and local to station

AGREEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements within this application for membership as may be necessary in arriving at a decision for membership status. In the event of membership status, I understand that false or misleading information given in my application or interview may result in discharge. I understand, also, that I am required to abide by all rules and regulations of this service.

Jason Barnes
Signature of Applicant

10-28-24
Date

City of Anamosa
Board/Committee Assignments – Calendar Year 2025

<u>Board/Committee</u>	<u>2024</u>	<u>2025</u>
1. Mayor Pro-tem	Rich Crump	Rich Crump
2. Parks & Recreation Board Liaison	Teresa Tuetken	Teresa Tuetken
3. Library Board Liaison	Kay Smith	Kay Smith
4. Jones County Solid Waste	Dan Smith	Dan Smith
5. E911/Emergency Management Board	Todd Weimer	Todd Weimer
6. Senior Dining Advisory Board	Dan Smith	Dan Smith
7. JETS Board	Todd Weimer	Todd Weimer
8. Jones County Economic Development Board	Rod Smith	Rod Smith
9. Jones County Tourism	Rich Crump	Rich Crump
10. ECICOG	Rod Smith	Rod Smith
	Jeremiah Hoyt (ex-officio)	Jeremiah Hoyt (ex-officio)
12. Fire Service Board	Brooke Gombert	Brooke Gombert
	Rich Crump	Rich Crump
	Kay Smith	Kay Smith
	Jeremiah Hoyt (ex-officio)	Jeremiah Hoyt (ex-officio)

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR



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

December 20, 2024
Project No: 2403650-0000
Invoice No: 182811
Invoice Total: \$4,721.25

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

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

Send Invoice to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org and copy Jeana Less-David at jeana.less-david@anamosa-ia.org and Kaylee Palmer at kaylee.palmer@anamosa-ia.org

Professional Services Through December 13, 2024

Phase A Project Management & Administration

Professional Personnel

	Hours	Amount	
Professional	15.50	2,232.00	
Administrative	.25	18.75	
Totals	15.75	2,250.75	
Total Labor			2,250.75

Unit Charges

Technology & Communication Charge	124.50	
Total Unit Charges	124.50	124.50

Total this Phase \$2,375.25

Phase D E 3rd St 4-Lane to 3-Lane Traffic Analysis

Professional Personnel

	Hours	Amount	
Junior Professional	3.50	525.00	
Totals	3.50	525.00	
Total Labor			525.00

Unit Charges

Technology & Communication Charge	21.00	
Total Unit Charges	21.00	21.00

Total this Phase \$546.00

Phase E Concept Stmt, Prelim Plans, & Field Exam (60%)

Professional Personnel

	Hours	Amount	
Professional	12.00	1,728.00	
Totals	12.00	1,728.00	
Total Labor			1,728.00

Unit Charges

Technology & Communication Charge	72.00	
Total Unit Charges	72.00	72.00
Total this Phase		\$1,800.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,721.25	0.00	4,721.25
Limit			248,145.00
Remaining			243,423.75
Total this Invoice			<u><u>\$4,721.25</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

December 20, 2024
Project No: 2303835-0000
Invoice No: 182810

Invoice Total: \$450.00

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

Services provided this month include:

1. REVIEW OF NEW SEWER PROJECT DETAILS AS PREP FOR CITY COUNCIL
2. PREP FOR CITY COUNCIL MEETING, PROJECT STATUS REPORTS & ATTENDANCE AT CITY COUNCIL MEETING.

Send Invoice to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org and copy Jeana Less-David at jeana.less-david@anamosa-ia.org and Kaylee Palmer at kaylee.palmer@anamosa-ia.org

Professional Services Through December 13, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount
Professional	3.00	432.00
Totals	3.00	432.00
Total Labor		432.00

Unit Charges

Technology & Communication Charge	18.00
Total Unit Charges	18.00 18.00

Total this Phase \$450.00

Total this Invoice \$450.00



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

December 26, 2024

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

Invoice No: 119.1164.08 - 25

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through November 30, 2024

Basic Services

Lump Sum Fees

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

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

Additional Services

Bidding Services

Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	5,000.00	5,000.00	
Limit			2,500.00	
		Task Subtotal		0.00

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

Construction Services

Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Construction Admin	40,000.00	5.00	2,000.00	0.00	2,000.00
Construction Staking	6,500.00	0.00	0.00	0.00	0.00
Total Fee	46,500.00		2,000.00	0.00	2,000.00
		Total Lump Sum Fees			2,000.00
		Phase Subtotal			\$2,000.00

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

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

Project	119.1164.08	Anamosa-WWTPFlowEqualizationBasin			Invoice	25
Billings to Date	2,000.00	0.00	2,000.00			
Construction Obs						
Billing Limits		Current	Prior	To-Date		
Total Billings		0.00	0.00	0.00		
Limit				86,000.00		
Remaining				86,000.00		
Phase Subtotal					0.00	
Amount Due this Invoice					<u>\$2,000.00</u>	
Total		Prior	Current			
Billings to Date	112,509.50	110,509.50	2,000.00			

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher

Vendor #: _____
Invoice#: _____
Amount: _____
Account #: 610-815-6786
Dept. Signature _____
Admin. Signature [Signature]

[Signature]
Vendor #: _____
Invoice#: _____
Amount: _____
Account #: _____
Dept. Signature _____
Admin. Signature _____