



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JANUARY 27, 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 January 13, 2025 – Regular Session
 - b) Current bills
 - c) Liquor licenses
- 4.0) **Public Hearings: (None)**
- 5.0) **Proclamations:**
 - 5.1) Human Trafficking & Awareness Prevention Month
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Resolution 2025-02** – Committing a local match from the City, up to \$665,610, for Phase 3 of the Downtown Revitalization Project. **Roll Call.**
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green
 - 7.2) **Presentation** – FY26 Budget Timeline (City Administrator)
 - 7.3) **Presentations** – Hotel/Motel Grant Program Applications
 - a) Jones County Economic Development
 - b) Anamosa Festivals, Inc.
 - c) Jones County Tourism Association
 - d) Anamosa Chamber of Commerce
 - e) Anamosa Rotary
 - f) Grant Wood Art Festival, Inc.
 - g) Jones County Senior Center
 - 7.4) **Resolution 2025-03** – Setting the date for the Public Hearing to amend the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences). **Roll Call.**
 - 7.5) **Resolution 2025-04** – Approving the addition of ten (10) streetlights at specified locations on Old Dubuque Road and Chamber Drive. **Roll Call.**
 - 7.6) **Resolution 2025-05** – Authorizing the City Clerk to obtain a business credit card on behalf of the City of Anamosa. **Roll Call.**
 - 7.7) **Review & Approve** – Purchase of Ultratile Flooring, in the amount of \$3,970.00, by the Parks & Recreation Department.
 - 7.8) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$164,628.50.
 - a) From ECICOG, in the amount of \$2,700.00, for Flow EQ Basin Project
 - b) From WRH, Inc., in the amount of \$137,750.00, for the Flow EQ Basin Project.
 - c) From HR Green, in the amount of \$17,045.00, for the Elm & Hickory Street Sanitary Sewer Project.
 - d) From Martin Gardner Architecture, in the amount of \$7,133.50, for Downtown Revitalization 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**