



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, OCTOBER 14, 2024 – 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/8012629567>

Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 801 262 9567
Passcode: 4952698

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

- 1.0) **Roll Call**
- 2.0) **Pledge Of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from September 23, 2024 – Regular Session
 - b) Current bills
 - c) Liquor Licenses
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:**
 - 6.1) **Ordinance 961 – 3rd & Final Reading** – An Ordinance repealing Ordinance 953 pertaining to the Vacant Building Permit and Inspection Process. **Roll Call.**
 - 6.2) **Ordinance 962 – 3rd & Final Reading** – Rezoning the property, entitled the Northlands Subdivision, in Anamosa, Iowa, from A-1 (Agricultural) to 8-R1 (Residential Single Family), C-2 (Arterial Commercial), and M-1 (Light Industrial). **Roll Call.**
 - 6.3) **Ordinance 963 – 2nd Reading** – Rezoning the property, entitled the Kouba Subdivision, in Anamosa, Iowa, from 4R-2 (Multi-Family Residential) to 5-R1 (Single Family Residential). **Roll Call. Possible Waiver of 3rd Reading.**
 - 6.4) **Discussion & Possible Action** – Ford/Huber Alley Sewer Project.
- 7.0) **Council Action Items:**
 - 7.1) **Presentation** – Anamosa Community Foundation (Sherri Hunt)
 - 7.2) **Resolution 2024-53** – Accepting bids and awarding the contract for the WWTP Flow Equalization Improvement Project. **Roll Call.**
 - 7.3) **Resolution 2024-54** – Approving the hiring and setting salary for the position of Temporary/Seasonal Public Works Laborer for the November 2024-May 2025 Season.
 - 7.4) **Discussion & Possible Action** – Hearing to appeal the designation and removal of a dangerous/vicious/aggressive animal (David Miller).
 - 7.5) **Discussion & Possible Action** – Public Utilities Department Request to Purchase/Install Septic Receiving Screen (Steve Agnitsch)
 - 7.6) **Discussion** – Establishing a School Resource Officer position in the Anamosa Police Dept. (Chief Werling)
 - 7.7) **Review & Approve** – Setting the date and time of Anamosa Trick-or-Treat for October 31st, 5:00-8:00 p.m.
 - 7.8) **Review & Approve** – Transfer of real estate ownership through quit claim deed, from Craig Elliot to the City of Anamosa, for the property located at 207 W. Main Street.
 - 7.9) **Review & Approve** – Transfer of ownership and maintenance obligations, from the Anamosa Chamber of Commerce to the City of Anamosa, for the downtown pet waste stations.
 - 7.10) **Review & Approve** – 2024 Bridge Inspection Services Agreement with Origin Designs.
 - 7.11) **Review & Approve** – Contract Amendment between ECICOG and the City of Anamosa, for the Downtown Façade Improvement Project.
 - 7.12) **Review & Approve** – Budget Amendment Request to the Iowa Department of Economic Development, for the Downtown Façade Improvement Project.
 - 7.13) **Review & Approve** – Application of Ethan Boone to join the Anamosa Volunteer Fire Department.
 - 7.14) **Review & Approve** – Application of Riley Houston-McDaniel to join the Anamosa Volunteer Fire Department.
 - 7.15) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$22,734.90

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- a)* From Jones County Economic Development, in the amount of \$3,750.00, for the 2nd Quarter of FY25.
- b)* From HR Green, in the amount of \$825.00, for the WTP Disinfection System CPS Project.
- c)* From HR Green, in the amount of \$1,564.00, for the 3rd Street Sidewalk Extension Project.
- d)* From HR Green, in the amount of \$2,285.50, for the Dillon Military Bridge Project.
- e)* From HR Green, in the amount of \$1,425.00, for the Engineering Services Master Service Agreement.
- f)* From HR Green, in the amount of \$1,054.40, for GIS Services.
- g)* From Martin Gardner Architecture, in the amount of \$9,499.00, for Phase 3 of the Downtown Revitalization Façade Project.
- h)* From Snyder & Associates, in the amount of \$2,332.00, for the WWTP Flow EQ 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