



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JUNE 12, 2023 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link
<https://us02web.zoom.us/j/8012629567>
Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 8901 262 9567
Passcode: 4952698

If you wish to address the City Council, please wait for the Mayor to open the floor for public comment on that agenda item and then approach the podium. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.

The above Zoom link does not allow for participation in the meeting. It is for viewing only.

- 1.0) ROLL CALL
- 2.0) PLEDGE OF ALLEGIANCE
- 3.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
 - 3.1) MAY 22, 2023 – REGULAR SESSION
 - 3.2) MAY 30, 2023 – SPECIAL SESSION
 - 3.3) JUNE 5, 2023 – SPECIAL SESSION
- 4.0) PUBLIC HEARINGS: (NONE)
- 5.0) OLD BUSINESS:
 - 5.1) **PROJECT STATUS UPDATE – ANAMOSA POLICE DEPARTMENT RENOVATION PROJECT/DAVE’S COMPLETE CONSTRUCTION. (DOCUMENTS ONLY)**
 - 5.2) **PROJECT STATUS UPDATE – SHIVE HATTERY. (DOCUMENTS ONLY)**
 - 5.3) **REVIEW AND APPROVAL (CONSENT AGENDA) – HR GREEN.**
 1. PAY REQUEST, IN THE AMOUNT OF \$5,000.00, FOR GIS SERVICES ADMINISTRATION AND UPDATES.
 2. PAY REQUEST, IN THE AMOUNT OF \$534.50, FOR GIS SERVICES WATER DEPARTMENT.
 3. PAY REQUEST, IN THE AMOUNT OF \$235.00, FOR THE 3RD STREET SIDEWALK EXTENSION PROJECT.
 4. PAY REQUEST, IN THE AMOUNT OF \$1,059.00, FOR THE ANAMOSA SIDEWALK PROGRAM.
 - 5.4) **REVIEW AND APPROVAL –PAY REQUEST FROM MARTIN GARDNER ARCHITECTURE, IN THE AMOUNT OF \$48,512.50, FOR THE BOOTH STREET WATER & STORM SEWER PROJECT.**
 - 5.5) **REVIEW AND APPROVAL – PAY REQUEST FROM MARTIN GARDNER ARCHITECTURE, IN THE AMOUNT OF \$1,592.93, FOR THE POLICE STATION RENOVATION PROJECT.**
 - 5.6) **REVIEW AND APPROVAL – PAY REQUEST FROM MARTIN GARDNER ARCHITECTURE, IN THE AMOUNT OF \$15,000.00, FOR THE POLICE STATION RENOVATION PROJECT.**
 - 5.7) **REVIEW AND APPROVAL – PAY REQUEST FROM DAVE’S COMPLETE CONSTRUCTION, IN THE AMOUNT OF \$114,351.35, FOR THE POLICE STATION RENOVATION PROJECT.**
 - 5.8) **REVIEW AND APPROVAL – CHANGE ORDER FROM BOOMERANG CONSTRUCTION, IN THE AMOUNT OF \$585.44, FOR THE FIRE STATION ADDITION PROJECT.**
 - 5.9) **REVIEW AND APPROVAL – CHANGE ORDER FROM BOOMERANG CONSTRUCTION, IN THE AMOUNT OF \$ 3,729.42, FOR THE FIRE STATION ADDITION PROJECT.**
 - 5.10) **REVIEW AND APPROVAL – PAY REQUEST FROM SNYDER, IN THE AMOUNT OF \$4,104.00, FOR THE WWTP FLOW EQUALIZATION PROJECT.**
 - 5.11) **REVIEW AND APPROVAL – PAY REQUEST FROM SNYDER, IN THE AMOUNT OF \$15,618.00, FOR THE US 151 GRADE SEPARATION & ROUNDABOUT PROJECT.**

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6.0) NEW BUSINESS:

- 6.1) REVIEW AND APPROVAL – HIRING NOTICE FOR CITY ADMINISTRATOR AND CITY CLERK POSITIONS.**
- 6.2) UPDATE – IOWA DNR LETTERS OF NON-COMPLIANCE FOR ANAMOSA WWTP INSPECTION AND NPDES GENERAL PERMIT 1. (STEVE AGNITSCH)**
- 6.3) DISCUSSION & POSSIBLE ACTION – PURCHASE OF EBARA PUMP FOR UTILITIES DEPARTMENT, IN THE AMOUNT OF \$16,150.00 + FREIGHT. (STEVE AGNITSCH)**
- 6.4) DISCUSSION & POSSIBLE ACTION – PURCHASE OF BOBCAT LAWN MOWER FOR UTILITIES DEPARTMENT, IN THE AMOUNT OF \$4,427.16 (\$11,927.16 - \$7,500 TRADE-IN). (STEVE AGNITSCH)**
- 6.5) DISCUSSION & POSSIBLE ACTION – PURCHASE OF EXCAVATOR TRAILER FOR UTILITIES DEPARTMENT, IN THE AMOUNT OF \$15,500.00 (\$22,550.00 - \$7,000.00 TRADE-IN). (STEVE AGNITSCH)**
- 6.6) DISCUSSION & POSSIBLE ACTION – PURCHASE OF REPLACEMENT SEWER CAMERA SYSTEM FOR UTILITIES DEPARTMENT. (STEVE AGNITSCH)**
- 6.7) DISCUSSION & POSSIBLE ACTION – PURCHASE OF 2015 JOHN DEERE TRACTOR MOWER FOR STREETS DEPARTMENT, IN THE AMOUNT OF \$9,701.00 (\$13,451.00 - \$3,750.00 TRADE-IN). (SHANE BROWN)**
- 6.8) DISCUSSION & POSSIBLE ACTION – PURCHASE OF BOBCAT LAWN MOWER FOR STREETS DEPARTMENT, IN THE AMOUNT OF \$11,927.16. (SHANE BROWN)**
- 6.9) REVIEW AND APPROVAL – LIQUOR LICENSE RENEWAL-CASEY’S (E. MAIN STREET)**
- 6.10) REVIEW AND APPROVAL – CIGARETTE/TOBACCO/NICOTINE/VAPOR PERMITS**
- 6.11) REVIEW AND APPROVAL – CURRENT BILLS**

7.0) CITY ADMINISTRATOR’S REPORT:

8.0) MAYOR AND COUNCIL REPORTS:

- 8.1) MAYOR’S REPORT**
- 8.2) COUNCIL REPORTS**

9.0) PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

10.0) ADJOURNMENT