



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 10, 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 February 24, 2025 – Regular Session
 - b) Current bills
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Ordinance 965 (Final Reading)** – Amending the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences). **Roll Call.**
- 7.0) **Council Action Items:**
 - 7.1) **Resolution 2025-08** – Setting the date for the proposed Property Tax Public Hearing for Fiscal Year ending June 30, 2025. **Roll Call.**
 - 7.2) **Resolution 2025-09** – Approving the appointment of Macey Soupene to the Library Board of Trustees, to fill the term ending June 30, 2028. **Roll Call.**
 - 7.3) **Resolution 2025-10** – Approving the hiring and setting the salary for the position of Part Time LCC Personnel for Fiscal Year ending June 30, 2025. **Roll Call.**
 - 7.4) **Resolution 2025-11** – Appointing Title VI Coordinator for the City of Anamosa. **Roll Call.**
 - 7.5) **Review & Approve** – EMC Insurance Renewal, in the amount of \$396,052.00.
 - 7.6) **Review & Approve** – Professional Services Agreement and Purchase Request, in the amount of \$26,500.00 (plus standard fees), for replacement of a Water Treatment Plant Aerator. (Steve Agnitsch, Public Utilities)
 - 7.7) **Review & Approve** – Purchase Request, in the amount of \$18,975.00, for replacement of the INF Well Pump. (Steve Agnitsch, Public Utilities)
 - 7.8) **Review & Approve** – Authorization to proceed with Walworth Avenue Storm Improvements Project-Phase 2, not to exceed \$136,430.00. (Shane Brown, Streets & Steve Agnitsch, Public Utilities)
 - 7.9) **Review & Approve** – Setting the date for City Wide Spring Cleanup on Saturday, April 12, 2025.
 - 7.10) **Review & Approve (Consent Agenda)** – Pay Request, totaling \$282,667.60.
 - a) From HR Green, in the amount of \$13,690.00, for the 3rd Street Sidewalk Extension Project.
 - b) From HR Green, in the amount of \$572.00, for the Engineering Services Master Service Agreement.
 - c) From Shaffer Plumbing & Heating, in the amount of \$51,480.60, for the WTP Disinfection System Project.
 - d) From Snyder & Associates, in the amount of \$11,250.00, for the WWTP Flow EQ Basin Project.
 - e) From WRH, Inc., in the amount of \$205,675.00, for the WWTP 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**