



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, APRIL 14, 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 April 7, 2025 – Special Session (Property Tax Public Hearing)
 - b) Minutes from April 7, 2025 – Special Session
 - c) Current bills
 - d) Liquor licenses
 - e) Noise/street closure permit applications
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Review & Approve** – School Resource Officer 28E Agreement, between the City of Anamosa and the Anamosa Community School District.
- 7.0) **Council Action Items:**
 - 7.1) **Discussion & Possible Action** – Sidewalk replacement/repair at 306 N. Davis Street.
 - 7.2) **Review & Approve** – IEDA Contract for Phase 3 of the Downtown Façade Improvement Project.
 - 7.3) **Review & Approve** – IEDA Administrative Plan for Phase 3 of the Downtown Façade Improvement Project.
 - 7.4) **Review & Approve** – IEDA Acknowledgement of Environmental Review Requirements for Phase 3 of the Downtown Façade Improvement Project.
 - 7.5) **Review & Approve** – IEDA Authorization for Alternate Signators for Phase 3 of the Downtown Façade Improvement Project.
 - 7.6) **Review & Approve** – ECICOG Contract for Phase 3 of the Downtown Façade Improvement Project.
 - 7.7) **Review & Approve** – ECICOG Procurement Policies and Procedures for Phase 3 of the Downtown Façade Improvement Project.
 - 7.8) **Review & Approve** – Lease buyout agreement from Keltek, in the amount of \$46,680.09, for two Police Department vehicles.
 - 7.9) **Review & Approve** – Invoice from Affordable Heating & Cooling, in the amount of 872.80, to replace the water heater at the Jones County Senior Center.
 - 7.10) **Review & Approve (Consent Agenda)** – Pay Request, totaling \$713,026.33.
 - a) From HR Green, in the amount of \$3,029.50, for Cemetery GIS Services.
 - b) From HR Green, in the amount of \$24,501.23, for the Ford & Huber Street Alley/Sewer Project.
 - c) From HR Green, in the amount of \$2,185.00, for the Anamosa Sidewalk Project.
 - d) From HR Green, in the amount of \$2,112.00 for the Engineering Master Services Agreement.
 - e) From HR Green, in the amount of \$264.00 for the Dillon Military Bridge Project.
 - f) From HR Green, in the amount of \$4,180.50 for the 3rd Street Sidewalk Extension Project.
 - g) From Snyder & Associates, in the amount of \$16,504.10, for the WWTP Flow EQ Basin Project.
 - h) From WRH, Inc., in the amount of \$660,250.00, 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**