CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MAY 12, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)	Join by Telephone
https://us02web.zoom.us/j/86089851793	+1 312 626 6799 US
Meeting ID: 860 8985 1793	Meeting ID: 860 8985 1793
Passcode: Anamosa	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 21, 2025 – Regular Session
- **b)** Current bills
- **c)** Liquor licenses

4.0) **Public Hearings:** (None)

5.0) **Proclamations:** (None)

6.0) **Postponed Items/Unfinished Business:**
- **6.1)** **Discussion & Possible Action –** Proposed solution to prevent motor vehicle traffic from traveling through center portion of roundabout on Old Dubuque Road (Shane Brown, Streets Superintendent).
- **6.2)** **Discussion & Possible Action –** Sidewalk replacement/repair at 306 N. Davis Street.
- **6.3)** **Discussion & Possible Action –** Dillon Military Bridge.
- **6.4)** **Discussion & Possible Action –** Anamosa Sidewalk Program.

7.0) **Council Action Items:**
- **7.1)** **Project Status Update –** HR Green.
- **7.2)** **Resolution 2025-16 –** Approving plans and specifications, authorizing the bid letting, and setting the date and time for the Public Hearing for the Ford & Huber Sanitary Sewer Replacement Project. **Roll Call.**
- **7.3)** **Resolution 2025-19 –** Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed $3,181,000.00. **Roll Call.**
- **7.4)** **Resolution 2025-20 –** Scheduling a Public Hearing on the Proposed Vacation and Conveyance of City Right of Way, located adjacent to the west of 105 W. 5th Street. **Roll Call.**
- **7.5)** **Resolution 2025-21 –** Authorizing the City Clerk to make the appropriate interfund transfers of sums and record the same in the appropriate manner for FY2025 for the City of Anamosa. **Roll Call.**
- **7.6)** **Resolution 2025-22 –** Setting the date for the Public Hearing to amend the current City budget for Fiscal Year ending June 30, 2025. **Roll Call.**
- **7.7)** **Resolution 2025-23 –** To set the wages of seasonal Part-Time Parks & Recreation employees for the 2025 summer season. **Roll Call.**
- **7.8)** **Review & Approve –** Resignation of City Clerk, Jeana Less-David.
- **7.9)** **Review & Approve –** Site Plan Review for the Jones County Public Safety Storage Facility, on Davidson Blvd.
- **7.10)** **Review & Approve –** 28E Agreement, between the City of Anamosa and Jones County, to complete the County Road X31 Project.
- **7.11)** **Review & Approve –** Authorization to proceed with recruitment/hiring of a Temporary Full-Time Public Utilities Employee (one vacancy due to employee retirement).
- **7.12)** **Review & Approve –** Standard Operating Procedures of the Anamosa Police Department, pertaining to the School Resource Officer and School Resource Officer Program (Chief Werling).
- **7.13)** **Review & Approve –** Pay request from Schneiter Insurance, in the amount of $400,227.89, for City's annual insurance renewal.
- **7.14)** **Review & Approve –** Pay request from 8 Finger HVAC, in the amount of $5,300.00, to replace the furnace at the Anamosa Fire Department (Dan Frank, Fire Chief).
- **7.15)** **Review & Approve –** Pay request, not to exceed $20,597.00, to purchase a digital marquee at the Lawrence Community Center (Cale Yoder, Parks & Recreation Director).

7.16) **Review & Approve –** Pay request, from Musco Sports Lighting, in the amount of $5,200.00, to repair lights at the old softball field (Cale Yoder, Parks & Recreation Director).

7.17) **Review & Approve –** Pay request, from Carrico Aquatic Resources, in the amount of $5,805.21, for required pool treatment chemicals at the Aqua Court (Cale Yoder, Parks & Recreation Director).

7.18) **Review & Approve –** Pay request, from Push-Pedal-Pull, in the amount of $11,202.00, for two replacement treadmills at the Lawrence Community Center (Cale Yoder, Parks & Recreation Director).

7.19) **Review & Approve (Consent Agenda) –** Pay requests, totaling $1,047,973.52.

- **a)** From ECICOG, in the amount of $825.00, for the Downtown Façade Revitalization Project.
- **b)** From ECICOG, in the amount of $2,700.00, for the WWTP Flow EQ Basin Project.
- **c)** From Snyder & Associates, in the amount of $11,483.20, for the WWTP Flow EQ Basin Project.
- **d)** From WRH, Inc., in the amount of $967,826.82, for the WWTP Flow EQ Basin Project.
- **e)** From HR Green, in the amount of $5,229.00, for the Cemetery GIS Project.
- **f)** From HR Green, in the amount of $7,000.00, for the WTP Aerator Equipment Replacement Project.
- **g)** From HR Green, in the amount of $13,541.00, for the Cemetery and P&Z GIS Projects.
- **h)** From HR Green, in the amount of $398.50, for the Anamosa Sidewalk Program.
- **i)** From HR Green, in the amount of $711.50, for Engineering Services Master Service Agreement.
- **j)** From HR Green, in the amount of $1,128.50, for the Dillon Military Bridge Project.
- **k)** From HR Green, in the amount of $21,659.70, for the 3rd Street Sidewalk Extension Project.
- **l)** From HR Green, in the amount of $13,670.30, for the Ford & Huber Alley/Sewer Project.
- **m)** From Martin Gardner Architecture, in the amount of $1,800.00, Downtown Façade 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**