



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

TUESDAY, JUNE 10, 2025 – 6:00 P.M.

ANAMOSA CITY COUNCIL CHAMBERS

107 S. FORD 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 May 27, 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) **Review & Approve** – Sidewalk Assessment Agreement, with HR Green, not to exceed \$17,000.00.
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green
 - 7.2) **Resolution 2025-31** – To set the wages of Seasonal PT Parks & Recreation Employees for the 2025 Summer Season. **Roll Call.**
 - 7.3) **Resolution 2025-32** – To set the wage of Permanent PT LCC Personnel for Fiscal Year ending June 30, 2025. **Roll Call.**
 - 7.4) **Resolution 2025-33** – To set the wage of a Temporary PT Library Intern for the 2025 Summer Season. **Roll Call.**
 - 7.5) **Resolution 2025-34** – Accepting the application for voluntary annexation of Parcel 2008-53, IN NE NW EXC PARCEL 2004-66 (PARCEL ID 090110002), as submitted by Dave and Erin Jenkins, and setting the date of the Public Hearing on the proposed annexation. **Roll Call.**
 - 7.6) **Resolution 2025-35** – Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$3,165,000.00 Sewer Revenue Bonds, Series 2025. **Roll Call.**
 - 7.7) **Discussion & Possible Action** – Request, by Mark Hoyer, to install an electric fence at 115 N. Ford Street.
 - 7.8) **Review & Approve** – Tree removal request from Starlighters.
 - 7.9) **Review & Approve** – IEDA Certificate of Compliance
 - 7.10) **Review & Approve** – Environmental Review for the Downtown Façade Revitalization Project.
 - 7.11) **Review & Approve** – CDBG Technical Services Contract, with ECICOG, not to exceed \$3,000.00, for the Downtown Façade Revitalization Project.
 - 7.12) **Review & Approve** – Pay Request, from Tyler Tech, in the amount of \$38,017.16, for annual software payment.
 - 7.13) **Review & Approve** – Change Order, from WRH, Inc., in the amount of \$133,215.07, for the WWTP Flow EQ Basin Project.
 - 7.14) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$932,777.27.
 - a) From WRH, Inc., in the amount of \$890,235.72, for the WWTP Flow EQ Basin Project.
 - b) From HR Green, in the amount of \$271.50, for the Anamosa Sidewalk Program.
 - c) From HR Green, in the amount of \$380.75, for the Dillon Military Bridge Project.
 - d) From HR Green, in the amount of \$1,654.25, for the Engineering Services Master Service Agreement.
 - e) From HR Green, in the amount of \$11,208.00, for the 3rd Street Sidewalk Extension Project.
 - f) From HR Green, in the amount of \$10,000.00, for the WTP Aerator Replacement Project.
 - g) From HR Green, in the amount of \$8,505.50, for Cemetery GIS Services.
 - h) From HR Green, in the amount of \$362.00, for Water GIS Services.
 - i) From Snyder & Associates, in the amount of \$10,159.55, for the WWTP Flow EQ Basin Project.
- 8.0) **City Administrator's Report**
- 9.0) **Mayor & Council Reports**

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9.1) Mayor's report

9.2) Council reports

10.0) **Public Comment For Items Not On The Agenda**

11.0) **Adjournment**