



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JUNE 23, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 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 June 9, 2025 – Special/Joint Session.
 - b) Minutes from June 10, 2025 – Regular Session.
 - c) Current bills.
 - d) Cigarette/tobacco/nicotine/vapor permits.
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **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.**
- 7.0) **Council Action Items:**
 - 7.1) **Resolution 2025-36** – Setting salaries for Fiscal Year 2026 – for appointed officers and employees of the City of Anamosa, Iowa; and establishing an effective date for this Resolution. **Roll Call.**
 - 7.2) **Resolution 2025-37** – Authorizing an additional wage allocation for City Hall employees required to perform the essential duties of the vacant City Clerk position. **Roll Call.**
 - 7.3) **Resolution 2025-38** – Approving the appointment to the Library Board of Trustees to fill the term ending June 30, 2028. **Roll Call.**
 - 7.4) **Resolution 2025-39** – To set the wage of a Temporary Full-Time Public Utilities Operator for Fiscal Year ending June 30, 2025. **Roll Call.**
 - 7.5) **Resolution 2025-40** – Setting the date for a Public Hearing to vacate, sell, and convey City-owned real estate, at 306 N. Davis Street, Pursuant to Section 364.7 of the Iowa Code. **Roll Call.**
 - 7.6) **Resolution 2025-41** – Setting the date for a Public Hearing to authorize a capital equipment purchase, through a 5-year purchase agreement (debt), pursuant to Section 364.4 of the Iowa Code. **Roll Call.**
 - 7.7) **Discussion & Possible Action** – Tree trimming and request to relocate sign in City ROW at 100 E. 3rd Street.
 - 7.8) **Review & Approve** – Waiver of Plat Review for Cass Hills parcel (within 2 miles of City limits).
 - 7.9) **Review & Approve** – Purchase request, in the amount of \$83,800.00, for the Wapsi-Anna Park playground equipment, as allocated in the FY25 budget. (Cale Yoder)
 - 7.10) **Review & Approve** – Purchase request, in the amount of \$6,219.87, for replacement lifeguard chairs, as allocated in the FY25 budget. (Cale Yoder)
 - 7.11) **Review & Approve (Consent Agenda):** Pay requests totaling \$62,768.25.
 - a) From ECICOG, in the amount of \$1,275.00, for the Downtown Façade Improvement Project.
 - b) From HR Green, in the amount of \$34,674.47, for the Ford & Huber Alley/Sewer Project.
 - c) From HR Green, in the amount of \$3,000.00, for the WTP Aerator Replacement Project.
 - d) From Martin Gardner, in the amount of \$7,200.00, for the Downtown Façade Revitalization Project.
 - e) From Shaffer Plumbing, in the amount of \$16,618.78, for the WTP Disinfection Improvement 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**