



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 14, 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 23, 2025 – Regular Session.
 - b) Current bills.
 - c) Cigarette/tobacco/nicotine/vapor permits.
 - d) Noise/street closure permit applications.
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing** – Public Hearing on proposal to enter into a 5-year Purchase Agreement with Axon.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.2) **Review & Approve** – Purchase request, from Axon, in the amount of \$93,001.00 (\$18,600.20/year, over 5 years), for the car/body camera system at the PD. (Chief Werling)
 - 4.3) **Public Hearing** – Public Hearing on proposed annexation of Parcel 2008-53, in NE NW EXC Parcel 2004-66.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.4) **Discussion & Possible Action** – Proposed annexation and pre-annexation agreement of above property.
 - 4.5) **Public Hearing** – Public Hearing to vacate, sell, and convey the City-owned real estate, at 306 N. Davis Street.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 4.6) **Resolution 2025-43** – Approving the vacation, sale, and conveyance of the City-owned real estate, located at 306 N. Davis Street, in Anamosa, Iowa.
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Review & Approve** – Purchase request, from Stivers Ford, in the amount of \$43,034.00, for a 2025 Ford Police Interceptor. (Chief Werling)
 - 6.2) **Review & Approve** – Purchase request, from Keltek, in the amount of \$30,480.63, for upfitting the 2025 Ford Police Interceptor. (Chief Werling)
 - 6.3) **Program/Personnel Update** – Employee change in status, due to selection/appointment of Officer Derek Kunkel to the position of School Resource Officer.
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green.
 - 7.2) **Resolution 2025-42** – Setting the date for the Status of Funded Activities (SOFA) Public Hearing for the WWTP Flow EQ Basin Project. **Roll Call.**
 - 7.3) **Resolution 2025-44** – Setting the date for a public hearing to vacate, sell, and convey the City-owned right-of-way (former alley between 204 S. Division Street and 610 E. 2nd Street), pursuant to section 364.7 of the Iowa Code. **Roll Call.**
 - 7.4) **Review & Approve** – Change Order #2, from WRH, Inc. in the amount of \$19,717.54, to remove and replace existing grates, for the WWTP Flow EQ Basin Project.
 - 7.5) **Review & Approve** – Ford & Huber Sanitary Sewer Contract with Tschiggfrie Excavating Co. and Notice to Proceed with the Ford & Huber Sanitary Sewer Project.
 - 7.6) **Review & Approve** – Notice of Intent to Release Funds for the Downtown Façade Improvement Project.

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- 7.7) **Review & Approve** – Purchase of 2026 International Dump Truck Chassis, from Ascendance Trucks, in the amount of \$114,492.00. (Shane Brown)
- 7.8) **Review & Approve** – Proceed with LCC Entrance Project, in the amount of \$66,100.00, using available funds from the Lawrence Fund. (Cale Yoder)
- 7.9) **Review & Approve (Consent Agenda):** Pay requests totaling \$357,712.13.
 - a) From HR Green, in the amount of \$6,309.50, for GIS Services.
 - b) From HR Green, in the amount of \$1,259.00, for the Anamosa Sidewalk Program.
 - c) From HR Green, in the amount of \$2,755.00, for the Dillon Military Bridge Project.
 - d) From HR Green, in the amount of \$2,382.00, for Engineering Services Master Services Agreement.
 - e) From HR Green, in the amount of \$6,440.00, for the 3rd Street Sidewalk Extension Project.
 - f) From Martin Gardner, in the amount of \$3,000.00, for the Downtown Façade Revitalization Project.
 - g) From Snyder & Associates, in the amount of \$12,110.85, for the WWTP Flow EQ Basin Project.
 - h) From WRH, Inc., in the amount of \$323,455.78, 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