



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, SEPTEMBER 8, 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 August 25, 2025 – Regular Session.
 - b) Current bills.
 - c) Noise/street closure permit applications.
- 4.0) **Council Action Items:**
 - 4.1) **Resolution 2025-56** – To set the wage for the position of Full-Time Streets Department Assistant Superintendent for fiscal year ending June 30, 2026. **Roll Call.**
 - 4.2) **Resolution 2025-57** – To set the wage of a Part-Time Janitor for fiscal year ending June 30, 2026. **Roll Call.**
 - 4.3) **Resolution 2025-58** – To set the wage for the position of Full-Time Streets Department Laborer for fiscal year ending June 30, 2026. **Roll Call.**
 - 4.4) **Resolution 2025-59** – To set the wage for the position of Full-Time Police Officer for fiscal year ending June 30, 2026. **Roll Call.**
 - 4.5) **Resolution 2025-60** – To set the wage for the position of Full-Time Police Officer for fiscal year ending June 30, 2026. **Roll Call.**
 - 4.6) **Resolution 2025-61** – To set the Public Hearing for the WTP Aerator Replacement Project. **Roll Call.**
 - 4.7) **Review & Approve** – 28E Agreement for General Law Enforcement Services between the Jones County Sheriff and the City of Anamosa (Sheriff Graver).
 - 4.8) **Review & Approve** – Purchase of a replacement INF Well Pump, in the amount of \$24,590, for the Wastewater Treatment Plant (Steve Agnitsch).
 - 4.9) **Review & Approve (Consent Agenda):** Pay requests totaling \$9,513.80.
 - a) From HR Green, in the amount of \$5,423.05, for the Ford & Huber Sanitary Sewer Replacement Project.
 - b) From HR Green, in the amount of \$1,428.75, for the Anamosa Sidewalk Program.
 - c) From HR Green, in the amount of \$1,162.00, for the Engineering Services Master Service Agreement.
 - d) From HR Green, in the amount of \$1,500.00, for the WTP Aerator Project.
- 5.0) **City Administrator's Report**
- 6.0) **Mayor & Council Reports**
 - 6.1) Mayor's report
 - 6.2) Council reports
- 7.0) **Public Comment For Items Not On The Agenda**
- 8.0) **Adjournment**