



# CITY OF ANAMOSA

## CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, SEPTEMBER 22, 2025 – 6:00 P.M.

ANAMOSA LIBRARY & LEARNING CENTER

600 E. 1<sup>ST</sup> 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 September 8, 2025 – Regular Session.
  - b) Current bills.
  - c) Liquor License.
- 4.0) **Public Hearings:**
  - 4.1) **Public Hearing** – Public hearing on the proposal to enter into the Essential Purpose Loan Agreement, and to borrow money thereunder in a principal amount not to exceed \$820,000.
    - a) *Mayor opens the public hearing – Proceedings for discussion.*
    - b) *Mayor closes the public hearing.*
  - 4.2) **Resolution 2025-62** – Resolution taking additional action on proposal to enter into Loan Agreement. **Roll Call.**
  - 4.3) **Public Hearing** – Public hearing on the proposed plans, specifications, proposed form of contract and estimated costs for the WTP Aerator Replacement Project.
    - a) *Mayor opens the public hearing – Proceedings for discussion.*
    - b) *Mayor closes the public hearing.*
  - 4.4) **Resolution 2025-63** – Resolution Accepting bids and awarding the contract for the WTP Aerator Replacement Project. **Roll Call.**
- 5.0) **Postponed Items/Unfinished Business:**
  - 5.1) **Discussion & Possible Action** – Public Utilities Lab Cost/Benefit Comparison (Steve Agnitsch).
- 6.0) **Council Action Items:**
  - 6.1) **Project Status Update** – HR Green.
  - 6.2) **Ordinance 966** – An Ordinance Deleting Property from the Tax Increment Financing District for the Anamosa Highway 151 Urban Renewal Area of the City of Anamosa, Iowa, Pursuant to Section 403.19 of the Code of Iowa. **Roll Call.**
    - a) *Recommend motion to waive subsequent readings, per Dorsey & Whitney.*
  - 6.3) **Resolution 2025-64** – Resolution Deleting Property from the Anamosa Highway 151 Urban Renewal Area. **Roll Call.**
  - 6.4) **Resolution 2025-65** – Resolution Setting Date for Public Hearing on Designation of the Expanded Anamosa Highway 151 Urban Renewal Area and on Urban Renewal Plan Amendment. **Roll Call.**
  - 6.5) **Resolution 2025-66** – Resolution setting the date for a public hearing on proposal to enter into General Obligation Loan Agreements and to borrow money thereunder. **Roll Call.**
  - 6.6) **Resolution 2025-67** – To set the wage for the position of Temporary Full-Time Public Utilities Operator for fiscal year ending June 30, 2026. **Roll Call.**
  - 6.7) **Resolution 2025-68** – To set the wage for the position of Full-Time Recreation Coordinator for fiscal year ending June 30, 2026. **Roll Call.**
  - 6.8) **Review & Approve** – Setting the date and time of Anamosa Trick-or-Treat for October 31st, 5:00-8:00 p.m.
  - 6.9) **Review & Approve** – Professional Services Agreement Amendment, for an increase of \$25,500.00, for the WTP Aerator Replacement Project.
  - 6.10) **Review & Approve** – Temporary Waiver of Anamosa Personnel Policy 9.06, for the Anamosa Firefighter's Fall Fundraiser on September 27, 2025.
  - 6.11) **Review & Approve (Consent Agenda):** Pay requests totaling \$336,304.70.
    - a) From Tschiggfrie Excavating, change order of \$40,453.80, for the Ford & Huber Sanitary Sewer Project.

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- b) From ECICOG, in the amount of \$750.00, for the Downtown Revitalization Project.
- c) From ECICOG, in the amount of \$1,800.00, for the WWTP Flow EQ Basin Project.
- d) From HR Green, in the amount of \$1,500.00, for the WTP Aerator Project.
- e) From HR Green, in the amount of \$7,903.40, for the Ford & Huber Sanitary Sewer Project.
- f) From HR Green, in the amount of \$3,600.00, for the Downtown Façade Revitalization Project.
- g) From WRH, Inc., in the amount of \$280,297.50, for the WWTP Flow EQ Basin Project.

**7.0) City Administrator's Report**

**8.0) Mayor & Council Reports**

8.1) Mayor's report

8.2) Council reports

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

**10.0) Adjournment**