



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, FEBRUARY 10, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 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 January 27, 2025 – Regular Session
 - b) Minutes from February 3, 2025 – Budget Work Session
 - c) Current bills
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing** – Amending the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences).
 - a) Mayor opens the public hearing.
 - b) Proceedings.
 - c) Mayor closes the public hearing.
 - 4.2) **Ordinance 965 (1st Reading)** – Amending the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences). **Roll Call.**
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:** (None)
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – Origin Design bridge inspections (Documentation Only).
 - 7.2) **Discussion & Possible Action** – Purchase request, from Steve Agnitsch (Public Utilities), in the amount of \$6,646.20 + shipping, for a Spectrophotometer (lab testing equipment).
 - 7.3) **Review & Approve** – Purchase request (Funded through the Iowa Health and Human Services 5-2-1-0 project), from Cale Yoder (Parks & Recreation), in the amount of \$2,654.00, for a Bags Game Set.
 - 7.4) **Review & Approve** – Purchase request (Funded through the Iowa Health and Human Services 5-2-1-0 project), from Cale Yoder (Parks & Recreation), in the amount of \$7,375.00, for a Weight Rack.
 - 7.5) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$96,787.68.
 - a) From HR Green, in the amount of \$1,125.00, for the Dillon Military Bridge Project.
 - b) From HR Green, in the amount of \$558.42, for Engineering Services.
 - c) From HR Green, in the amount of \$14,052.76, for the 3rd Street Sidewalk Extension Project.
 - d) From HR Green, in the amount of \$9,951.50, for the Cemetery GIS Project.
 - e) From Origin Design, in the amount of \$2,700.00, for Bridge Inspections.
 - f) From WRH, Inc., in the amount of \$68,400.00, for the 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**