



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, FEBRUARY 24, 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 February 10, 2025 – Regular Session
 - b) Minutes from February 17, 2025 – Budget Work Session
 - c) Current bills
 - d) Liquor licenses
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Ordinance 965 (2nd Reading)** – Amending the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences). **Roll Call.**
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green.
 - 7.2) **Resolution 2025-06** – Approving the hiring and setting the salary for the Temporary Full Time Public Utilities Operator for Fiscal Year Ending June 30, 2025. **Roll Call.**
 - 7.3) **Resolution 2025-07** – Appropriating funds to outside agencies, under the Hotel/Motel Grant Program, for Fiscal Year 2026. **Roll Call.**
 - 7.4) **Review & Approve** – Professional Services Agreement No. 3, from HR Green, in the amount of \$10,900.00, for additional engineering costs necessary to proceed with the Ford & Huber Alley/Sewer Project.
 - 7.5) **Review & Approve** – Professional Services Agreement No. 4, from HR Green, in the amount of \$663,200.00, to proceed with the Cedar Street Reconstruction Project.
 - 7.6) **Review & Approve** – Change Order #1, from WRH, Inc., in the amount of \$201,787.77, for the Flow EQ Basin Project.
 - 7.7) **Review & Approve** – School Resource Officer 28E Agreement, between the City of Anamosa and the Anamosa Community School District.
 - 7.8) **Review & Approve** – FY26 Expenditure Budget.
- 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**