CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 24, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)	Join by Telephone
https://us02web.zoom.us/j/86089851793	+1 312 626 6799 US
Meeting ID: 860 8985 1793	Meeting ID: 860 8985 1793
Passcode: Anamosa	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 March 10, 2025 – Regular Session
- **b)** Current bills
- **c)** Noise/Street closure permit applications

4.0) Public Hearings: (None)

5.0) Proclamations: (None)

6.0) Postponed Items/Unfinished Business:

- **6.1) Review & Approve –** School Resource Officer 28E Agreement, between the City of Anamosa and the Anamosa Community School District.

7.0) Council Action Items:

- **7.1) Project Status Update –** Iowa DOT Patching Project on Highway 151.
- **7.2) Project Status Update –** HR Green.
- **7.3) Review & Approve –** Authorization to proceed with 3rd Street Sidewalk Extension/4-3 Lane Conversion Project (Melissa Clow, HR Green).
- **7.4) Resolution 2025-12 –** Setting the date for the proposed Property Tax Public Hearing for Fiscal Year ending June 30, 2026. **Roll Call.**
- **7.5) Resolution 2025-13 –** Designating two disabled parking spaces and permitting required signs to be placed on the west side of N. High Street, in Anamosa, Iowa. **Roll Call.**
- **7.6) Review & Approve –** Site Plan for frontage of the Anamosa High School Access Drive.
- **7.7) Review & Approve –** Authorization to proceed with Walworth Avenue Storm Improvements Project-Phase 2, not to exceed $145,684. (Shane Brown, Streets & Steve Agnitsch, Public Utilities)
- **7.8) Review & Approve –** Annual Renewal Agreement, with HR Green, for GIS Services.
- **7.9) Review & Approve –** Pay request from ECICOG, in the amount of $2,475.00, 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