



**CITY OF ANAMOSA**  
**CITY COUNCIL AGENDA – REGULAR SESSION**

**MONDAY, APRIL 8, 2024 – 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/8012629567>  
Meeting ID: 801 262 9567  
Passcode: Anamosa

Join by Telephone  
+1 312 626 6799 US  
Meeting ID: 801 262 9567  
Passcode: 4952698

*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 25, 2024 – Special Session/Public Hearing
  - b) Minutes from March 25, 2024 – Regular Session
  - c) Current bills
- 4.0) **Public Hearings:**
  - 4.1) **Public Hearing – FY25 Budget Adoption**
    - a) *Mayor opens the public hearing.*
    - b) *Proceedings.*
    - c) *Mayor closes the public hearing.*
  - 4.2) **Resolution 2024-20** – Adopting the annual budget for Fiscal Year beginning July 1, 2024 and ending June 30, 2025. **Roll Call.**
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:** (None)
- 7.0) **Council Action Items:**
  - 7.1) **Resolution 2024-21** – Adopting the Iowa Statewide Urban Design and Specifications (SUDAS) for public improvements within the City of Anamosa. **Roll Call.**
  - 7.2) **Discussion & Possible Action** – Vacation of City-owned property (Locust Street right-of-way).
  - 7.3) **Discussion & Possible Action** – Vacation of City-owned property (Plum Street properties)
  - 7.4) **Review & Approve** – Well #5 Pump Replacement, in the amount of \$79,910.00.
  - 7.5) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$305,722.53.
    - a) From ECICOG, in the amount of \$1,950.00, for Phase 2 of the Downtown Façade Revitalization Project.
    - b) From Peak Construction, in the amount of \$41,741.94, for Phase 2 of the Downtown Façade Revitalization Project.
    - c) From Martin Gardner Architecture, in the amount of \$9,753.00, for Phase 2 of the Downtown Façade Revitalization Project.
    - d) From HR Green, in the amount of \$660.00, for Cemetery GIS Services.
    - e) From HR Green, in the amount of \$752.00, for Water GIS Services.
    - f) From Snyder & Associates, in the amount of \$5,211.89, for Phase 2 of the 2<sup>nd</sup> Street Lift Station Improvement Project.
    - g) From Pirc Tobin Construction, in the amount of \$245,653.70, for Phase 2 of the 2<sup>nd</sup> Street Lift Station Improvement Project.
- 8.0) **City Administrator’s Report**
- 9.0) **Mayor and Council Reports**
  - 9.1) Mayor’s report
  - 9.2) Council reports
- 10.0) **Public Comment for Items Not on The Agenda**
- 11.0) **Adjournment**