



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

**MONDAY, APRIL 22, 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 April 8, 2024 – Regular Session
  - b) Current bills
  - c) Noise/street closure permit applications
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:** (None)
- 7.0) **Council Action Items:**
  - 7.1) **Presentation/Invitation** – Memorial Day Events (Becky DirksHaugsted).
  - 7.2) **Resolution 2024-22** – Approving and Authorizing the Placement of Funds in Various Depositories. **Roll Call.**
  - 7.3) **Resolution 2024-23** – Authorizing the City Clerk to Make the Appropriate Interfund Transfers of Sums and Record the Same in the Same Appropriate Manner for FY 2024 for the City of Anamosa. **Roll Call.**
  - 7.4) **Resolution 2024-24** – To Hire and Set the Wages of a Seasonal Part Time Streets Department Employee for the 2024 Summer Season. **Roll Call.**
  - 7.5) **Discussion & Possible Action** – Proposal to place memorial bench in Riverside Cemetery (Goettsch/McWherter).
  - 7.6) **Review & Approve** – Professional Services Agreement, with HR Green, for the Dillon Military Bridge Inspection and Relocation Analysis.
  - 7.7) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$47,143.92.
    - a) From Boomerang Construction, in the amount of \$21,343.92, for the Old Dubuque Road Extension Project.
    - b) From Boomerang Construction, in the amount of \$25,800.00, for S. Williams Street Intake Repairs.
- 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**