



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 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 June 24, 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:**
 - 6.1) **Review & Approve** – Service Agreement, from ECICOG, for the next phase of the Downtown Revitalization Community Development Block Grant (CDBG) Project (Derek Lumsden).
- 7.0) **Council Action Items:**
 - 7.1) **Resolution 2024-38** – Setting the date for the Status of Funded Activities for the Downtown Revitalization Project of the City of Anamosa, Iowa. **Roll Call.**
 - 7.2) **Review & Approve** – Selecting Martin Gardner Architecture as the designated architectural firm for Phase 3 of the CDBG Downtown Façade Revitalization Project (Derek Lumsden).
 - 7.3) **Resolution 2024-39** – Approving the preliminary plat of the Kouba First Addition Subdivision, in Anamosa, Iowa. **Roll Call.**
 - 7.4) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$133,691.02.
 - a) From Snyder & Associates, in the amount of \$1,318.50, for the 2nd Street Lift Station Project.
 - b) From Peak Construction, in the amount of \$128,122.77, for Phase 2-Downtown Revitalization Project.
 - c) From Origin Design, in the amount of \$688.75, for Stallion Creek Waterway Improvement Project.
 - d) From HR Green, in the amount of \$1,350.00, for Civil Plan Review-Northlands Subdivision.
 - e) From HR Green, in the amount of \$1,224.00, for the Dillon Military Bridge Project.
 - f) From HR Green, in the amount of \$807.00, for Engineering Services Master Service Agreement.
 - g) From HR Green, in the amount of \$180.00, for Water Department GIS Services.
- 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**