



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 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 July 8, 2024 – Regular Session
 - b) Current bills
 - c) Noise/street closure permit applications
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing** – Status of Funded Activities for the Downtown Revitalization Project.
 - a) *Mayor opens the public hearing.*
 - b) *Proceedings.*
 - c) *Mayor closes the public hearing.*
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:** (None)
- 7.0) **Council Action Items:**
 - 7.1) **Review & Approve** – Architectural Service Agreement, with Martin Gardner Architecture, for Phase 3 of the CDBG Downtown Façade Revitalization Project (Derek Lumsden).
 - 7.2) **Review & Approve** – Reappointing County Resident, Edward Green, to the Library Board. (Erin Rush).
 - 7.3) **Review & Approve** – Proceed with FY25 Street Improvement Projects, not to exceed \$177,927. (Shane Brown).
 - 7.4) **Review & Approve** – Purchase of Volleyball Net System, in the amount of \$3,812.65, for the Parks & Recreation Department. (Cale Yoder).
 - 7.5) **Review & Approve** – Purchase of CivicRec Recreation Management Software, in the amount of \$9,588.00, for the initial investment. (Cale Yoder).
 - 7.6) **Review & Approve** – Release of Real Estate Mortgage, from August 29, 2018, for Charlotte Scheckel.
 - 7.7) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$163,607.02.
 - a) From Pirc Tobin Construction, in the amount of \$35,484.25, for the 2nd Street Lift Station Project.
 - b) From Peak Construction, in the amount of \$128,122.77, for Phase 2-Downtown Revitalization 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**