CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, AUGUST 26, 2024 – 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/8012629567	+1 312 626 6799 US
Meeting ID: 801 262 9567	Meeting ID: 801 262 9567
Passcode: Anamosa	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 August 12, 2024 – Regular Session
- **b)** Current bills
- **c)** Liquor Licenses

4.0) **Public Hearings:** (None)
5.0) **Proclamations:** (None)
6.0) **Postponed Items:**
- **6.1)** **Resolution 2024-40 –** Approving the Plans and Specifications, authorizing the bid letting, and setting the date for the Public Hearing for the Flow Equalization Improvement Project. **Roll Call.**
- **6.2)** **Discussion & Possible Action –** Dillon Military Bridge Technical Memo (HR Green).

7.0) **Council Action Items:**
- **7.1)** **Project Status Update –** HR Green
- **7.2)** **Resolution 2024-44 –** Setting the date for the Public Hearing to approve the rezoning request of the Northlands Subdivision and the Final Plat of the Northlands Subdivision-Second Addition. **Roll Call.**
- **7.3)** **Discussion & Possible Action –** Vacant Property Registry-ECICOG Proposal & Ordinance 953 (12/13/21).
- **7.4)** **Review & Approve –** Tree Removal RFQ, in the amount of $23,450.00, from the Streets Department.
- **7.5)** **Review & Approve –** Change Order, from Martin Gardner Architecture, in the amount of -$4,801.72 (decrease), for Phase 2-Downtown Revitalization Project.
- **7.6)** **Review & Approve –** Change Order, from Martin Gardner Architecture, in the amount of $0.00 (no change), for Phase 2-Downtown Revitalization Project.
- **7.7)** **Review & Approve (Consent Agenda) –** Pay requests, totaling $36,255.73
  - ***a)*** From Peak Construction, in the amount of $34,318.23, for Phase 2-Downtown Revitalization Project.
  - ***b)*** From HR Green, in the amount of $1,500.00, for the WTP Disinfection System CPS Project.
  - ***c)*** From HR Green, in the amount of $437.50, for the Ford & Huber Street Alley/Sewer 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**