



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

**MONDAY, JANUARY 12, 2026 – 6:00 P.M.**  
**ANAMOSA LIBRARY & LEARNING CENTER**  
**600 E. 1<sup>ST</sup> STREET, ANAMOSA, IA 52205**

Zoom Meeting Link (Viewing Only)  
<https://us02web.zoom.us/j/86089851793>  
Meeting ID: 860 8985 1793  
Passcode: Anamosa

Join by Telephone  
+1 312 626 6799 US  
Meeting ID: 860 8985 1793  
Passcode: 7681616

*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 December 18, 2025 – Work Session.
  - b) Minutes from December 22, 2025 – Regular Session.
  - c) Current bills.
  - d) Liquor licenses.
- 4.0) **Postponed Items/Unfinished Business:**
  - 4.1) **Ordinance 969 (1<sup>st</sup> Reading)** – Amending Chapter 92 (Water Rates) and Chapter 99 (Sewer Service Charges) of the Anamosa Code of Ordinances to maintain public utilities infrastructure. **Roll Call.**
- 5.0) **Council Action Items:**
  - 5.1) **Resolution 2026-01** – Approving and Setting the Dates for the Regular City Council Meetings in Calendar Year 2026. **Roll Call.**
  - 5.2) **Resolution 2026-02** – Setting the wage of a Full-Time Public Utilities Operator for Fiscal Year ending June 30, 2026. **Roll Call.**
  - 5.3) **Review & Approve** – Iowa Economic Development Authority CDBG Program Contract Amendment, for the Flow EQ Basin Project.
  - 5.4) **Review & Approve** – Corrected Quit Claim Deed, to confirm vacation of the City right-of-way, at 1105 E. 1<sup>st</sup> Street, as recorded on March 15, 1977.
  - 5.5) **Review & Approve** – Mayor’s Board and Committee Appointments for Calendar Year 2026.
  - 5.6) **Review & Approve (Consent Agenda):** Pay requests totaling \$23,226.74.
    - a) From ECICOG, in the amount of \$1,350.00, for the Downtown Revitalization Project.
    - b) From ECICOG, in the amount of \$1,950.00, for the WWTP Flow EQ Basin Project.
    - c) From HR Green, in the amount of \$262.50, for the Anamosa Sidewalk Program.
    - d) From HR Green, in the amount of \$7,833.75, for the 3<sup>rd</sup> Street Sidewalk Extension Project.
    - e) From HR Green, in the amount of \$5,477.79, for Municipal Engineering Services.
    - f) From HR Green, in the amount of \$45.25, for Streets Dept. GIS Services.
    - g) From Snyder & Associates, in the amount of \$6,307.45, for the WWTP Flow EQ Basin Project.
- 6.0) **City Administrator’s Report**
- 7.0) **Mayor & Council Reports**
  - 7.1) Mayor’s report
  - 7.2) Council reports
- 8.0) **Public Comment For Items Not On The Agenda**
- 9.0) **Adjournment**