



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, APRIL 27, 2026 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST 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 the April 13, 2026 – Regular Session
 - b) Minutes from the April 13, 2026 – Special/Closed Session
 - c) Current bills
 - d) Cigarette/tobacco/nicotine/vapor permits
 - e) Noise/street closure permit applications
- 4.0) **Postponed Items/Unfinished Business:**
 - 4.1) **Resolution 2026-20** – Resolution Setting Date for a Public Hearing on Designation of the 2026 Kouba Second Addition Housing Urban Renewal Area and on Urban Renewal Plan and Project. **Roll Call.**
 - 4.2) **Resolution 2026-21** – Resolution Setting Date for a Public Hearing on Designation of the 2026 Northland Second Addition Housing Urban Renewal Area and on Urban Renewal Plan and Project. **Roll Call.**
- 5.0) **Council Action Items:**
 - 5.1) **Resolution 2026-22** – To set the wage for the position of Part-Time Library Clerk for fiscal year ending June 30, 2026. **Roll Call.**
 - 5.2) **Review & Approve** – Purchase request, not to exceed \$25,00.00 (\$91,877 less \$66,908 insurance settlement), to replace the roof at the Wastewater Treatment Plant, due to damages resulting from the fire incident.
 - 5.3) **Review & Approve** – Purchase request, in the amount of \$143,761.00, to replace faulty Well #6.
 - 5.4) **Review & Approve (Consent Agenda):** Pay requests totaling \$8,468.60.
 - a) From ECICOG, in the amount of \$1,575.00, for the Downtown Façade Revitalization Project.
 - b) From HR Green, in the amount of \$858.60, for the Ford & Huber Sanitary Sewer Project.
 - c) From HR Green, in the amount of \$2,780.00, for the Elm & Hickory Sanitary Sewer Project.
 - d) From HR Green, in the amount of \$3,255.00, for the WWTP Re-Rate 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**