



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MAY 11, 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 27, 2026 – Regular Session
 - b) Current bills
 - c) Liquor licenses
 - d) Cigarette/tobacco/nicotine/vapor permits
 - e) Noise/street closure permit applications
- 4.0) **Council Action Items:**
 - 4.1) **Resolution 2026-23** – Setting the date for the public hearing to amend the current City budget for fiscal year ending June 30, 2026. **Roll Call.**
 - 4.2) **Resolution 2026-24** – To set the wages of seasonal Part-Time Parks & Recreation Employees for the 2026 Summer Season. **Roll Call.**
 - 4.3) **Review & Approve** – Application of Blakelee Gienapp to join the Anamosa Volunteer Fire Department.
 - 4.4) **Review & Approve** – Application of Joshua Gaffey to join the Anamosa Volunteer Fire Department.
 - 4.5) **Review & Approve** – Job descriptions for all positions within the City of Anamosa.
 - 4.6) **Review & Approve** – Purchase request, not to exceed \$19,993.00, for SCADA upgrades and service contract from Jetco (Public Utilities).
 - 4.7) **Review & Approve (Consent Agenda):** Pay requests totaling \$10,372.50.
 - a) From HR Green, in the amount of \$1,800.00 for the WTP Aerator Replacement Project.
 - b) From HR Green, in the amount of \$2,695.00, for Municipal Engineering Services.
 - c) From HR Green, in the amount of \$5,550.00, for 3rd Street Sidewalk/Trail Extension Project.
 - d) From HR Green, in the amount of \$327.50, for GIS Services in multiple departments.
- 5.0) **City Administrator's Report**
- 6.0) **Mayor & Council Reports**
 - 6.1) Mayor's report
 - 6.2) Council reports
- 7.0) **Public Comment For Items Not On The Agenda**
- 8.0) **Adjournment**