

**CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION****MONDAY, JULY 13, 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 June 22, 2026 – Regular Session
 - b) Current bills
 - c) Liquor licenses
 - d) Noise/street closure permit applications
- 4.0) **Postponed Items/Unfinished Business:**
 - 4.1) **Resolution 2026-37** – Approving Settlement Agreement between Jones County and the City of Anamosa, with respect to the Dillon Military Bridge and Case No. CVCV007902. **Roll Call.**
 - 4.2) **Resolution 2026-38** – Resolution approving the preliminary plat of the Kouba Second Addition Subdivision, in Anamosa, Iowa (resubmitted). **Roll Call.**
- 5.0) **Council Action Items:**
 - 5.1) **Resolution 2026-39** – Resolution authorizing and approving an amended and restated Loan and Disbursement Agreement and amended and restated Sewer Revenue Bond. **Roll Call.**
 - 5.2) **Resolution 2026-40** – Approving the appointment of Derith Vogt to the Library Board of Trustees, to fill the term ending June 30, 2029. **Roll Call.**
 - 5.3) **Resolution 2026-41** – Setting salary for Fiscal Year 2027 – for appointed employee of the City of Anamosa, Iowa; and establishing an effective date for this Resolution. **Roll Call.**
 - 5.4) **Resolution 2026-42** – Setting the date for the Public Hearing to approve and adopt the Anamosa Comprehensive Plan 2026-2036. **Roll Call.**
 - 5.5) **Review & Approve** – Donation of Grant Wood Themed Benches to be installed at various locations and request for installation assistance. (Cultivate Anamosa)
 - 5.6) **Review & Approve** – FY27 Street Improvement Projects, not to exceed \$212,000.00, as approved in the FY27 Budget. (Shane Brown).
 - 5.7) **Review & Approve** – Change Order #1, from Cornerstone Commercial Contractors, in the amount of \$0.00 (zero dollars), for the Downtown Façade Revitalization project.
 - 5.8) **Review & Approve** – Change Order #4, from Tschiggfrie Excavating, in the amount of \$5,245.00, for the Cedar Street Reconstruction project.
 - 5.9) **Review & Approve** – Purchase request, in the amount of \$1,600, for new playground equipment at Monroe Park (Total cost of \$8,100.00 before donations).
 - 5.10) **Review & Approve (Consent Agenda):** Pay requests totaling \$296,136.05.
 - a) From Cornerstone, in the amount of \$49,751.50, for the Downtown Façade Revitalization Project.
 - b) From HR Green, in the amount of \$4,516.75, for Municipal Engineering Services.
 - c) From HR Green, in the amount of \$1,739.90, for the 3rd Street Sidewalk/Trail Extension Project.
 - d) Pay request, from Jones County Secondary Roads, in the amount of \$231,908.63, for expenses related to the Ford Street/X-31 joint project.
 - e) From Tschiggfrie Excavating, in the amount of \$8,219.27, for the Ford & Huber Sanitary Sewer 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**