



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 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 July 13, 2026 – Regular Session
 - b) Current bills
- 4.0) **Presentations:**
 - 4.1) **Project Status Update** – HR Green
- 5.0) **Public Hearings:**
 - 5.1) **Public Hearing** – To consider approval and adoption of the City of Anamosa Comprehensive Plan 2026-2036.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 5.2) **Resolution 2026-43** – To approve and adopt the City of Anamosa Comprehensive Plan 2026-2036. **Roll Call.**
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Resolution 2026-44** – Authorizing the City Clerk to make the appropriate interfund transfer of funds and record the same in the appropriate manner. **Roll Call.**
- 7.0) **Council Action Items:**
 - 7.1) **Resolution 2026-45** – Designating public notice locations for governmental bodies of the City of Anamosa (required by new legislation-HF2490). **Roll Call.**
 - 7.2) **Resolution 2026-46** – Approving the 28E Agreement between the Anamosa State Penitentiary and the City of Anamosa/Anamosa Police Department, regarding the use of the ASP K9 Unit. **Roll Call.**
 - 7.3) **Discussion & Possible Action** – Purchase Agreement, from North Skunk River Greenbelt Association, in the amount of \$1.00, to sell the Dillon Military Bridge and provide an additional fee of \$100,000.00.
 - 7.4) **Review & Approve** – Purchase request, in the amount of \$13,988.00, to replace the faulty pit pump control panel at the Wastewater Treatment Plant.
 - 7.5) **Review & Approve (Consent Agenda):** Pay requests totaling \$27,111.70.
 - a) From ECICOG, in the amount of \$450.00, for the Downtown Façade Revitalization Project.
 - b) From ECICOG, in the amount of \$8,000.00, for Comprehensive Plan.
 - c) From HR Green, in the amount of \$3,200.00, for the WTP Aerator Equipment Replacement Project.
 - d) From HR Green, in the amount of \$864.00, for the Elm & Hickory Sanitary Sewer Project.
 - e) From HR Green, in the amount of \$9,765.00, for WWTP Re-rate Project.
 - f) From Martin Gardner, in the amount of \$4,832.70, for the Downtown Façade Revitalization 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**