



AMENDED

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

**MONDAY, AUGUST 24, 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 August 10, 2026 – Regular Session
 - b) Current bills
 - c) Liquor licenses
 - d) Noise/street closure permit applications
- 4.0) **Presentations:**
 - 4.1) **Project Status Update** – HR Green
- 5.0) **Postponed Items/Unfinished Business:**
 - 5.1) **Resolution 2026-49** – Approving the Final Plat for the Kouba Subdivision First Addition. **Roll Call.**
 - 5.2) **Review & Approve** – Site Plan for Kouba Subdivision First Addition.
- 6.0) **Council Action Items:**
 - 6.1) **Resolution 2026-50** – Approving the appointment of Charlotte Scheckel to the Library Board of Trustees, to fill the term ending June 30, 2029. **Roll Call.**
 - 6.2) **Resolution 2026-51** – Setting the wage of Part-Time LCC Personnel for Fiscal Year ending June 30, 2027. **Roll Call.**
 - 6.3) **Review & Approve** – Change Order #1, from **Boomerang**, in the amount of \$25,000.00, for the Elm & Hickory Sanitary Sewer Rehabilitation project.
 - 6.4) **Review & Approve (Consent Agenda):** Pay requests totaling \$184,497.46
 - a) From Boomerang, in the amount of \$56,712.95, for the Elm & Hickory Sanitary Sewer Rehab Project.
 - b) From Boomerang, in the amount of \$921.50, for the Elm & Hickory Sanitary Sewer Rehab Project.
 - c) From HR Green, in the amount of \$2,170.00, for the WWTP Rerate Project.
 - d) From HR Green, in the amount of \$7,000.00, for the WTP Aerator Project.
 - e) From Woodruff Construction, in the amount of \$117,693.01, for WTP Aerator Project.
- 7.0) **City Administrator's Report**
- 8.0) **Mayor & Council Reports**
 - 8.1) Mayor's report
 - 8.2) Council reports
- 9.0) **Public Comment For Items Not On The Agenda**
- 10.0) **Adjournment**