CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, OCTOBER 26, 2026 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 E. 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)	Join by Telephone
https://us02web.zoom.us/j/86089851793	+1 312 626 6799 US
Meeting ID: 860 8985 1793	Meeting ID: 860 8985 1793
Passcode: Anamosa	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 October 7, 2026 – Special Session.
- **b)** Minutes from October 12, 2026 – Regular Session.
- **c)** Current bills.
- **d)** Liquor License.

4.0) Presentations:
- **4.1) Project Status Update –** HR Green
- **4.2) Project Status Update –** Downtown Façade Revitalization Project (JCED)

5.0) Postponed Items/Unfinished Business:
- **5.1) Review & Approve –** Dillon Military Bridge Sales Agreement.

6.0) Council Action Items:
- **6.1) Resolution 2026-55 –** Approving the appointment to the Library Board of Trustees, to fill term ending June 30, 2029. **Roll Call.**
- **6.2) Resolution 2026-56 –** Setting the date and time for annual Trick-or-Treat Night in the City of Anamosa. **Roll Call.**
- **6.3) Review & Approve –** Change Order #6, from Cornerstone Commercial Contractors, in the amount of $0.00 (zero dollars), for the Downtown Façade Revitalization project.
- **6.4) Review & Approve –** Change Directive #1, from Martin Gardner Architecture, for the Downtown Façade Revitalization project.
- **6.5) Review & Approve (Consent Agenda):** Pay requests totaling $5,768.40.
  - **a)** From ECICOG, in the amount of $1,050.00, for the Downtown Façade Revitalization Project.
  - **b)** From ECICOG, in the amount of $1,000.00, for the Anamosa Comprehensive Plan 2026-2036.
  - **c)** From HR Green, in the amount of $3,000.00, for the WTP Aerator Equipment Replacement Project.
  - **d)** From HR Green, in the amount of $718.40, for Elm & Hickory Sanitary Sewer Rehab 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