



# CITY OF ANAMOSA

## CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 9, 2026 – 6:00 P.M.

ANAMOSA LIBRARY & LEARNING CENTER

600 E. 1<sup>ST</sup> 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 February 23, 2026 – Regular Session
  - b) Current bills
  - c) Noise/street closure permit applications
- 4.0) **Presentations:**
  - 4.1) **Economic Development Assistance Program** – Northlands Housing Development Project & TIF request.
  - 4.2) **Economic Development Assistance Program** – Kouba Housing Development Project & TIF request.
- 5.0) **Council Action Items:**
  - 5.1) **Resolution 2026-11** – To set the date for the proposed Property Tax Public Hearing for FY27. **Roll Call.**
  - 5.2) **Resolution 2026-12** – To set the date for a Public Hearing, to enter into a 3-year service agreement with Cintas, not to exceed \$9,240.00/year, to lease and maintain seven (7) AED units at City facilities. **Roll Call.**
  - 5.3) **Resolution 2026-13** – To set the date for a Public Hearing, to enter into a 5-year service agreement with Axon, not to exceed \$11,268.80/year, to lease and maintain Tasers at the Anamosa Police Department. **Roll Call.**
  - 5.4) **Resolution 2026-14** – To set the date for a Public Hearing, to enter into a 5-year service agreement with Telecom Services of Iowa, not to exceed \$732.77/year (plus one-time fee of \$435.00), to upgrade the phone system at City facilities. **Roll Call.**
  - 5.5) **Review & Approve** – Lexipol Service Agreement, to purchase policy management software, not to exceed \$23,630.40/year (no payment due until FY27).
  - 5.6) **Review & Approve** – Purchase of two (2) replacement vehicles, for the Parks & Recreation Department, not to exceed \$68,492.00.
  - 5.7) **Review & Approve** – Purchase of twenty-six (26) sets of replacement firefighter gear, for the Anamosa Fire Department, not to exceed \$140,972.00 (plus shipping), to be partially allocated in FY26 and FY27.
  - 5.8) **Review & Approve** – Application of Jake Jess to join the Anamosa Volunteer Fire Department.
  - 5.9) **Review & Approve** – Application of Wyatt Titler to join the Anamosa Volunteer Fire Department.
  - 5.10) **Review & Approve** – Professional Services Agreement, with HR Green, for the Wastewater Treatment Plant NPDES Capacity Re-Rate.
  - 5.11) **Review & Approve** – Agreement for Maintenance and Repair of Primary Roads in Municipalities, with the Iowa DOT, from July 2026 through June 2031.
  - 5.12) **Review & Approve** – ArcGIS Annual Subscription Renewal, from ESRI, in the amount of \$3,625.00.
  - 5.13) **Review & Approve (Consent Agenda):** Pay requests totaling \$4,249.25
    - a) From Snyder, in the amount of \$1,938.25, for the Flow EQ Basin Project.
    - b) From HR Green, in the amount of \$385.00, for Municipal Engineering Services.
    - c) From HR Green, in the amount of \$1,350.00, for the 3<sup>rd</sup> Street Sidewalk Extension Project.
    - d) From HR Green, in the amount of \$576.00, for P&Z GIS Services.
- 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**