



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 23, 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 March 9, 2026 – Regular Session
 - b) Current bills
- 4.0) **Presentations:**
 - 4.1) **Tax Increment Financing (TIF)** – Overview of TIF Development Agreements and processes (Speer Financial).
- 5.0) **Public Hearings:**
 - 5.1) **Public Hearing** – To enter into a 3-year service agreement with Cintas, not to exceed \$9,240.00/year, to lease and maintain AED units at City facilities.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 5.2) **Review & Approve** – Three-year service agreement with Cintas, not to exceed \$9,240.00/year, to lease and maintain AED units at City facilities.
 - 5.3) **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.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 5.4) **Review & Approve** – Five-year service agreement with Axon, not to exceed \$11,268.80/year, to lease and maintain Tasers at the Anamosa Police Department.
 - 5.5) **Public Hearing** – To enter into a 5-year service agreement with Telecom Systems of Iowa, not to exceed \$732.77/month (plus a one-time fee of \$435.00), to upgrade the phone system at City facilities.
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 5.6) **Review & Approve** – Five-year service agreement with Telecom Systems of Iowa, not to exceed \$732.77/month (plus a one-time fee of \$435.00), to upgrade the phone system at City facilities.
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Resolution 2026-15** – Setting the date for a public hearing on proposed annexation of real estate, including two parcels, owned by the City of Anamosa and, separate, by Dave and Erin Jenkins. **Roll Call.**
- 7.0) **Council Action Items:**
 - 7.1) **Review & Approve** – Purchase request, for a 2025 Chevy Silverado 2500HD, 4WD Double Cab, in the amount of \$29,100.00 (\$62,017 less \$32,917 insurance settlement), to replace Public Utilities vehicle damaged by fire.
 - 7.2) **Review & Approve** – Amended 2026 Contract for grave digging services.
 - 7.3) **Review & Approve (Consent Agenda):** Pay requests totaling \$18,106.87.
 - a) From Climate Engineers, in the amount of \$14,928.00, for the Wastewater Plant Catwalk Safety Upgrades.
 - b) From ECICOG, in the amount of \$675.00, for the Downtown Façade Revitalization Project.
 - c) From ECICOG, in the amount of \$437.50, for the WWTP Flow EQ Project.
 - d) From Derek Lumsden (JCED), in the amount of \$374.00, for the Downtown Façade Revitalization Project.
 - e) From Martin Gardner, in the amount of \$1,692.37, 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**