



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JUNE 22, 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 June 6, 2026 – Regular Session
 - b) Current bills
 - c) Liquor licenses
 - d) Cigarette/tobacco/nicotine/vapor permits
 - e) Noise/street closure permit applications
- 4.0) **Presentations:**
 - 4.1) **Project Status Update** – HR Green
 - 4.2) **Other Project Updates** – City Administrator
- 5.0) **Public Hearings:**
 - 5.1) **Public Hearing** – Public hearing on a proposed development agreement with Forge, Inc. (Northlands)
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 5.2) **Resolution 2026-35** – Resolution Approving Development Agreement with Forge, Inc., Authorizing Annual Appropriation Tax Increment Incentives and Pledging Certain Tax Increment Revenues to the Payment of the Agreement. **Roll Call.**
 - 5.3) **Public Hearing** – Public hearing on a proposed development agreement with Forge, Inc. (Kouba)
 - a) *Mayor opens the public hearing – Proceedings for discussion.*
 - b) *Mayor closes the public hearing.*
 - 5.4) **Resolution 2026-36** – Resolution Approving Development Agreement with Forge, Inc., Authorizing Annual Appropriation Tax Increment Incentives and Pledging Certain Tax Increment Revenues to the Payment of the Agreement. **Roll Call.**
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Ordinance 971 (3rd Reading)** – An ordinance providing for the division of taxes levied on taxable property in the 2026 Kouba Second Addition Housing Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa. **Roll Call.**
 - 6.2) **Ordinance 972 (3rd Reading)** – An ordinance providing for the division of taxes levied on taxable property in the 2026 Northland Second Addition Housing Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa. **Roll Call.**
 - 6.3) **Ordinance 973 (3rd Reading)** – Amending Chapter 92.07 of the Anamosa Code of Ordinances, by amending Section 92.07, Subsection 3, pertaining to late payment penalties. **Roll Call.**
 - 6.4) **Ordinance 974 (3rd Reading)** – Amending Chapter 99.10 of the Anamosa Code of Ordinances, by amending Section 99.10, pertaining to sewer user fee adjustments. **Roll Call.**
- 7.0) **Council Action Items:**
 - 7.1) **Resolution 2026-33** – Setting salaries for Fiscal Year 2027 – for appointed officers and employees of the City of Anamosa, Iowa; and establishing an effective date for this Resolution. **Roll Call.**
 - 7.2) **Resolution 2026-34** – Authorizing the City Clerk to make the appropriate interfund transfers of sums and record the same in the appropriate manner for FY2026 for the City of Anamosa. **Roll Call.**
 - 7.3) **Discussion & Possible Action** – Pool Heater replacement at the Anamosa Aqua Court.
 - 7.4) **Review & Approve** – Amended School Resource Officer 28E Agreement, between the City of Anamosa and the Anamosa Community School District.
 - 7.5) **Review & Approve** – Refund payment to the Anamosa Community School District, in the amount of \$63,334.74 due to billing error.

CITY OF ANAMOSA - CITY COUNCIL AGENDA – REGULAR SESSION

- 7.6) Review & Approve** – Settlement Agreement between Jones County and the City of Anamosa, with respect to the Dillon Military Bridge and Case No. CVCV007902.
- 7.7) Review & Approve** – Change Order #1, from Boomerang Corporation, in the amount of \$9,415.00, for the Elm & Hickory Sanitary Sewer Project.
- 7.8) Review & Approve (Consent Agenda):** Pay requests totaling \$119,535.88.
 - a) From ECICOG, in the amount of \$450.00, for the Downtown Façade Revitalization Project.
 - b) From HR Green, in the amount of \$2,257.15, for the Elm & Hickory Sanitary Sewer Project.
 - c) From HR Green, in the amount of \$5,200.00, for the WTP Aerator Replacement Project.
 - d) From Martin Gardner, in the amount of \$4,640.64, for the Downtown Façade Revitalization Project.
 - e) From Woodruff Construction, in the amount of \$106,988.09, for the WTP Aerator Replacement 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