CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, NOVEMBER 24, 2025 – 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 November 10, 2025 – Regular Session.
- **b)** Current bills.
- **c)** Liquor licenses.

4.0) Council Action Items:
- **4.1) Project Status Update –** HR Green
- **4.2) Resolution 2025-85** – To set the wage for the position of Full-Time Police Officer for fiscal year ending June 30, 2026. **Roll Call.**
- **4.3) Resolution 2025-86** – Approving the TIF Debt Certification for Fiscal Year 2027. **Roll Call.**
- **4.4) Resolution 2025-87** – Obligating Urban Renewal Tax Revenue Funds for Blue Track, Inc. **Roll Call.**
- **4.5) Resolution 2025-88** – Obligating Urban Renewal Tax Revenue Funds for Fareway Stores, Inc. **Roll Call.**
- **4.6) Resolution 2025-89** – Obligating Urban Renewal Tax Revenue Funds for Blue Max Enterprises, Inc. **Roll Call.**
- **4.7) Resolution 2025-90** – Obligating Urban Renewal Tax Revenue Funds for Chamber Drive, Lot 3. **Roll Call.**
- **4.8) Resolution 2025-91** – Obligating Urban Renewal Tax Revenue Funds for Nova Holdings, LLC (Meadow Ridge Housing). **Roll Call.**
- **4.9) Resolution 2025-92** – Obligating Urban Renewal Tax Revenue Funds for Meadow Ridge Housing LMI Obligations. **Roll Call.**
- **4.10) Discussion & Possible Action –** Designation of council members to interview and recommend a Parks & Recreation Director.
- **4.11) Review & Approve –** Master Services Agreement GIS Renewal with HR Green.
- **4.12) Review & Approve –** FY27 Fire Department Budget.
- **4.13) Review & Approve –** FY25 Annual Finance Report.
- **4.14) Review & Approve –** FY25 Street Finance Report.
- **4.15) Review & Approve –** FY25 Annual Urban Renewal Report.
- **4.16) Review & Approve –** Fire Department Waterproofing, through DM Concrete, not to exceed $12,000.00.
- **4.17) Review & Approve (Consent Agenda):** Pay requests totaling $202,437.14.
  - **a)** From Tschiggfrie Excavating, in the amount of $175,259.44, for the Ford & Huber Alley/Sewer Project.
  - **b)** From ECICOG, in the amount of $2,325.00, for the Downtown Façade Revitalization Project.
  - **c)** From ECICOG, in the amount of $2,100.00, for the WWTP Flow EQ Basin Project.
  - **d)** From HR Green, in the amount of $13,513.20, for the Ford & Huber Alley/Sewer Project.
  - **e)** From Martin Gardner, in the amount of $9,239.50, Downtown Façade Revitalization Project.

5.0) City Administrator's Report

6.0) Mayor & Council Reports
- **6.1)** Mayor's report
- **6.2)** Council reports

7.0) Public Comment For Items Not On The Agenda

8.0) Adjournment