



## City Council Meeting

Tuesday, May 27, 2025 at 5:15 pm

### LOCATION OF MEETING:

City Hall Council Chambers, 627 N. Adams Street, Carroll, Iowa 51401

### NOTICE

In addition to attending the meeting in person, the public can watch the meeting live from the City's Cable Access Channel CAAT6 available on Western Iowa Network and Mediacom or on the City's YouTube channel by going to: <https://www.youtube.com/CityofCarrollIowa> If you choose to watch live on YouTube you are encouraged to subscribe to the City's YouTube channel so you can access the meeting live when it starts. CAAT6 and YouTube meeting feeds are a view only option and you will not be able to participate in the meeting via CAAT6 or YouTube.

### AGENDA

**1. Pledge of Allegiance**

**2. Roll Call**

**3. Consent Agenda**

**a. Approval of Minutes of the May 12, 2025 Meeting**

**b. Approval of Bills and Claims**

**c. Licenses and Permits:**

- None

**d. Street Maintenance Facility**

- Wheel Lift System Purchase

**e. Police Vehicle Purchase**

**f. Street Closure - Carroll Chamber of Commerce Ridiculous Day**

**g. Carroll Chamber of Commerce Live + Local**

- Street Closure - Fifth Street from West Street to Carroll Street
- Resolution Granting Permission to Cloud Wine LLC (dba Lucky Wife Wine Slushies) to Serve and Sell Alcoholic Beverages at the Carroll Chamber of Commerce Live + Local Event on June 26, 2025
- New 5-day Special Class "C" Retail Alcohol License with Outdoor Service - *Cloud Wine LLC (dba Lucky Wife Wine Slushies)*

**4. Oral Requests and Communications from the Audience**

Members of the public wishing to address the Council for items not on the agenda are asked to approach the podium and wait to be recognized. After recognition, the person shall state their name and address for the record. Statement or questions are limited to five (5) minutes.

## **5. Ordinances**

### **a. Solid Waste Collection Fees - Second Reading**

- Consideration of Waiving 3rd Reading

Also see item 6.a - [May 12, 2025](#) - Solid Waste Collection Fees - First Reading

### **b. Storm Water Utility Charges - Second Reading**

- Consideration of Waiving 3rd Reading

Also see item 6.b - [May 12, 2025](#) - Storm Water Utility Charges - First Reading

### **c. Water Rates - Second Reading**

- Consideration of Waiving 3rd Reading

Also see item 6.c - [May 12, 2025](#) - Water Rates - First Reading

## **6. Resolutions**

### **a. FY 2024 - 2025 Budget Amendment #2**

- Public Hearing
- Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2025

Also see item 8.e - [May 12, 2025](#) - Set Public Hearing Date FY 24/25 Budget Amendment #2

## **7. Reports**

### **a. Memorandum of Understanding with Kuemper Catholic School System**

- Vacation Disposal of East Street

Also see item 7.a - [February 10, 2025](#) - Vacation Disposal of East Street

### **b. Police Vehicle Transfer to Building Department**

## **8. Committee Reports (Informational Only)**

## **9. Comments from the Mayor**

## **10. Comments from the City Council**

## **11. Comments from the City Manager**

## **12. Adjourn**

June Meetings:

\* Board of Adjustment - June 2, 2025 - City Hall - 627 N Adams St

- \* City Council – June 9, 2025 – City Hall – 627 N Adams St
- \* Airport Commission – June 9, 2025 – Airport Terminal Building - 21177 Quail Ave
- \* Planning and Zoning Commission – June 11, 2025 – City Hall - 627 N Adams St
- \* Library Board of Trustees – June 16, 2025 – Carroll Public Library – 118 E 5th St
- \* City Council – June 23, 2025 – City Hall – 627 N Adams St

**[www.cityofcarroll.com](http://www.cityofcarroll.com)**

*The City of Carroll will make every attempt to accommodate the needs of persons with disabilities, please notify us at least three business days in advance when possible at 712-792-1000, should special accommodations be required.*

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| Agenda published on 05/22/2025 at 2:58 PM

## COUNCIL MEETING

MAY 12, 2025

(Please note these are draft minutes and may be amended by Council before final approval.)

The Carroll City Council met in regular session on this date at 5:15 p.m. in the Council Chambers, City Hall, 627 N. Adams Street. Council Members present: Jason Atherton, Kyle Bauer, Tom Bordenaro, LaVern Dirkx, JJ Schreck and Carolyn Siemann. Absent: None. Mayor Jerry Fleshner presided and City Attorney Dave Bruner was in attendance.

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The Pledge of Allegiance was led by the City Council. No Council action taken.

\* \* \* \* \*

Mayor Fleshner read a proclamation declaring the month of May as Mental Health Awareness Month and called upon our City Council and the community to promote awareness and understanding of mental wellness and to stand by those with mental health challenges and to remind them they are never alone. Jen Barber and Dr. Amy Canuso, Carroll County Youth Behavioral Health Consortium members, addressed Council on this issue. No Council action taken.

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It was moved by Bordenaro, seconded by Atherton, to approve the following items on the consent agenda: a) minutes of the April 28 and May 7, 2025 meetings, as written; b) bills and claims in the amount of \$777,501.60; and c) Licenses and Permits: New Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor for Rolling Cigars of the Heartland, LLC to be effective until June 30, 2025. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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Barry Bruner, Carroll resident, addressed Council during the oral requests and communications from the audience regarding Council's support of and investment in Merchants Park. No Council action taken.

\* \* \* \* \*

It was moved by Bordenaro, seconded by Atherton, to approve Resolution No. 25-28, Residential Solid Waste Hauling Agreement. Scott Johnson, Carroll County Board of Supervisor, and Mark Beardmore, Carroll resident, addressed Council on this issue. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

An ordinance to amend Solid Waste Collection Fees with the addition of a section in the ordinance pertaining to tipping fees was introduced by Council Member Bordenaro.



It was moved by Bordenaro, seconded by Atherton, to approve the first reading of said ordinance. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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An ordinance amending Storm Water Utility Charges was introduced by Council Member Atherton.

It was moved by Atherton, seconded by Bordenaro, to approve the first reading of said ordinance. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

\* \* \* \* \*

An ordinance amending Water Rates was introduced by Council Member Bordenaro.

It was moved by Bordenaro, seconded by Atherton, to approve the first reading of said ordinance. On roll call, all present voted aye except Bauer voted nay. Abstain: None. Absent: None. Motion carried 5-1.

\* \* \* \* \*

It was moved by Atherton, seconded by Bauer, to approve Resolution No, 25-29, Accepting the Proposal of Top Saw Tree Services, LLC for the Removal of Sixty (60) Dead or Dying Trees and Stumps at their bid price of \$47,985.00 subject to proof of Top Saw Tree Services, LLC business reinstatement with the Iowa Secretary of State. On roll call, all present voted aye except Siemann voted nay. Abstain: None. Absent: None. Motion carried 5-1.

\* \* \* \* \*

It was moved by Atherton, seconded by Bordenaro, to approve Brown's Shoe Fit Company application for the Demonstration Grant with City matching funds of \$100,000.00 to be funded by Local Option Sales Tax collections. Vicki Gach, Carroll Historic Preservation Commission Member, addressed Council on this issue. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

\* \* \* \* \*

It was moved by Bordenaro, seconded by Atherton, to accept the Certificate of Completion for the Water Distribution Main Replacements – 2023 Project. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Bordenaro, seconded by Schreck, to deny the Tobacco Device Retail Permit to Carroll's Tobacco Outlet Plus LLC dba R Smokes Plus at 1910 Kittyhawk Avenue, Suite C, Carroll, IA 51401. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Atherton, seconded by Bordenaro, to accept the bid from Newell Fire Department for \$190,010.00 for the sale of the Fire Rescue Vehicle and approve to utilize the proceeds from the sale to go towards the Water Tanker Fire Truck chassis. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Bordenaro, seconded by Atherton, to authorize Ten Point Construction to perform asphalt street patching at an estimated cost of \$83,300.00. Scott Johnson, Carroll County Board of Supervisor, addressed Council on this issue. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

\* \* \* \* \*

It was moved by Bordenaro, seconded by Atherton, to set Tuesday, May 27, 2025, as the date for a public hearing for the FY 2024/2025 Budget Amendment #2. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Bordenaro, seconded by Atherton, to adjourn at 6:24 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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Gerald H. Fleshner, Mayor

ATTEST:

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Laura A. Schaefer, City Clerk



Carroll, IA

**COUNCIL CLAIMS 05/27/2025**

By Vendor Name

Payment Dates 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 036266 - 704 DEVELOPMENT CORP.</b>				
INV0001952	FY 25 TIF REFUNDING			16,745.34
<b>Vendor 036266 - 704 DEVELOPMENT CORP. Total:</b>				<b>16,745.34</b>
<b>Vendor: 001720 - ACCESS SYSTEMS</b>				
INV1771686	RC - COPIER CONTRACT	133869	05/12/2025	59.09
INV1771686	FIN - COPIER CONTRACT	133869	05/12/2025	119.99
INV1771686	WATER - COPIER CONTRACT	133869	05/12/2025	18.50
<b>Vendor 001720 - ACCESS SYSTEMS Total:</b>				<b>197.58</b>
<b>Vendor: 001704 - ACCO</b>				
0252224-IN	AQUATIC - GASKET LUBE			53.83
0252299-IN	AQUATIC - POOL CHEMICALS			4,292.75
0252319-IN	AQUATIC - PUMP LID GASKETS			229.20
<b>Vendor 001704 - ACCO Total:</b>				<b>4,575.78</b>
<b>Vendor: 001621 - ACE HARDWARE</b>				
329892	RC - DOOR REPAIR	133866	05/12/2025	8.99
329909	RC - DEFOAMER	133866	05/12/2025	51.96
329980	WATER - PAINT FOR LOCATES	133866	05/12/2025	17.98
329983	MUSEUM - BOILER REPAIRS	133866	05/12/2025	15.99
329992	PARKS - TRASH CAN & DISINF...	133866	05/12/2025	80.97
329994	RC - CAULK & FOAM BACKING	133866	05/12/2025	17.97
330013	RUT - #28 YELLOW PAINT	133866	05/12/2025	63.98
330022	PARKS - PADLOCKS & BROOM	133866	05/12/2025	101.92
330034	PARKS - J-BENDS - RESTROOM...	133866	05/12/2025	17.97
330035	PARKS - RESTROOM REPAIR P...	133866	05/12/2025	11.99
330051	PARKS - BRASS HOSE SUPPLIES	133866	05/12/2025	47.98
330071	RC - MOUNTING TAPE	133866	05/12/2025	12.99
330086	PARKS - BRASS CAP	133866	05/12/2025	12.99
330091	PARKS - BROOM, HOSE NOZZL...	133866	05/12/2025	109.86
330230	GC - RESTROOM REPAIRS	133866	05/12/2025	31.97
330247	MP - LAWN AND GARDEN SRA...	133866	05/12/2025	23.99
330320	PARKS - PVC PRIMER & CEME...	133866	05/12/2025	27.98
330342	RC - WEIGHT ROOM TRASH C...	133866	05/12/2025	63.96
<b>Vendor 001621 - ACE HARDWARE Total:</b>				<b>721.44</b>
<b>Vendor: 003958 - ADB SAFEGATE AMERICAS LLC</b>				
90175406	AIRPORT - RUNWAY LIGHTS	133941	05/15/2025	134.36
<b>Vendor 003958 - ADB SAFEGATE AMERICAS LLC Total:</b>				<b>134.36</b>
<b>Vendor: 001698 - ADVANCED LASER TECHNOLOGI</b>				
47718	WATER - TONER CARTRIDGES	133868	05/12/2025	189.95
<b>Vendor 001698 - ADVANCED LASER TECHNOLOGI Total:</b>				<b>189.95</b>
<b>Vendor: 001910 - AHLERS &amp; COONEY P.C.</b>				
890027	ADAMS STREET RECONSTRUCT..	133870	05/12/2025	11,700.00
<b>Vendor 001910 - AHLERS &amp; COONEY P.C. Total:</b>				<b>11,700.00</b>
<b>Vendor: 002916 - AMERICAN RED CROSS</b>				
22776642	RC - LIFE GUARD TRAINING	133883	05/12/2025	329.00
22776642	LP - LIFE GUARD TRAINING	133883	05/12/2025	235.00
22782179	RC - LIFE GUARD RECERTIFICAT...			47.00
22782179	LP - LIFE GUARD RECERTIFICAT...			329.00
<b>Vendor 002916 - AMERICAN RED CROSS Total:</b>				<b>940.00</b>
<b>Vendor: 036395 - ANDREA FLUG</b>				
INV0001884	GOLF MEMBERSHIP REFUND	133930	05/12/2025	66.68

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0001884	GOLF MEMBERSHIP REFUND	133930	05/12/2025	286.68
Vendor 036395 - ANDREA FLUG Total:				353.36
<b>Vendor: 002370 - ARNOLD MOTOR SUPPLY</b>				
07NV158900	RUT - FILTERS	133876	05/12/2025	66.38
07NV158949	GARAGE - #203 MAINTAINER ...	133876	05/12/2025	69.72
07NV159208	RUT - FILTERS	133876	05/12/2025	276.34
07NV159229	RUT - ENGINE OIL FILTER	133876	05/12/2025	30.08
07CR016665	PARKS - BATTERY CORE CREDIT			-24.00
07NV160094	PARKS - GREASE TUBE			61.10
07NV160161	PARKS - BATTERY			116.99
07NV160362	RUT - #26 PATCH & WELD FE...			1,226.50
07NV160418	RUT - #36 WINDSHIELD WIPERS			29.98
Vendor 002370 - ARNOLD MOTOR SUPPLY Total:				1,853.09
<b>Vendor: 036283 - ASCENDANCE TRUCKS MIDWEST LLC</b>				
XA302003502.01	FD - OIL FILTER	133928	05/12/2025	26.81
RA302001334.01	RUT - #24 CHECK ENGINE - RE...			1,147.01
XA02004178.01	RUT - #29 FILTERS			57.94
XA302004178.01	RUT - #29 FILTERS			484.07
XA302004231.01	RUT - #29 FUEL FILTER			32.09
XA302004320.01	RUT - #27 BRAKE CLEVIS			97.09
Vendor 036283 - ASCENDANCE TRUCKS MIDWEST LLC Total:				1,845.01
<b>Vendor: 002539 - AUTO GRAPHICS PLUS</b>				
2775	PD - GRAPHICS	133878	05/12/2025	525.00
2778	GC - AD SIGN	133878	05/12/2025	38.50
Vendor 002539 - AUTO GRAPHICS PLUS Total:				563.50
<b>Vendor: 002818 - BAKER AND TAYLOR INC.</b>				
2039016689	LIBRARY - BOOKS	133958	05/21/2025	1,323.55
2039029319	LIBRARY - BOOKS	133958	05/21/2025	254.49
2039053400	LIBRARY - BOOKS	133958	05/21/2025	1,412.67
2039053436	LIBRARY - BOOKS	133958	05/21/2025	1,687.94
2039055977	LIBRARY - BOOKS	133958	05/21/2025	196.54
Vendor 002818 - BAKER AND TAYLOR INC. Total:				4,875.19
<b>Vendor: 000949 - BOHLMANN INC.</b>				
B17411	PARKS - MEMORIAL BENCH K...			885.00
Vendor 000949 - BOHLMANN INC. Total:				885.00
<b>Vendor: 003515 - BOMGAARS</b>				
21488094	FD - BRACES, BOLTS, FASTENE...	133887	05/12/2025	17.45
21491088	AQUATIC - SPRAY PAINT	133887	05/12/2025	6.99
21492594	RC - MITER SAW BLADE & ELE...	133887	05/12/2025	46.99
21494079	FD - STRAPS AND BOLTS	133887	05/12/2025	43.70
21494099	WWTP - HOSE REPAIRS/LAWN...	133887	05/12/2025	138.85
21493070	AIRPORT - KINGSFORD LIGHTE...	133940	05/15/2025	26.96
21493494	PARKS - CABLE TIES			39.95
21494049	RUT - BATTERIES FOR LASER			33.98
21500217	GARAGE - TAPE MEASURE & ...			108.97
21501219	CEMETERY - WEED & VEGETAT..			149.99
21501250	MUSEUM - CHAIR LIFT REPAIRS			9.78
21505326	RUT - PAINT TRAILER STRAPS			7.98
21505619	AQUATIC - CAULK, BRUSH, FL...			30.67
21509475	AQUATIC - ROPE REPLACEMENT..			101.46
21511467	PARKS - SAWS, PRUNERS			154.94
2512143	GARAGE - HOSE - CONCRETE ...			80.95
Vendor 003515 - BOMGAARS Total:				999.61
<b>Vendor: 003661 - BRED A TELEPHONE CORPORATION</b>				
INV0001951	1/2 FY 25 TIF REFUNDING			28,732.35
Vendor 003661 - BRED A TELEPHONE CORPORATION Total:				28,732.35

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 001522 - BRIAN'S DOORS</b>				
1582	PARKS - SPRINGS & LABOR GA...			738.00
<b>Vendor 001522 - BRIAN'S DOORS Total:</b>				<b>738.00</b>
<b>Vendor: 003670 - BRIGGS INC OF OMAHA</b>				
2397210-00	RC - TOOL STORAGE CONTAIN...	133889	05/12/2025	68.94
2398745-00	FD - REPLACEMENT BULBS			121.66
<b>Vendor 003670 - BRIGGS INC OF OMAHA Total:</b>				<b>190.60</b>
<b>Vendor: 003693 - BRUNER &amp; BRUNER</b>				
4963	ATTORNEY FEES - LIBRARY	133890	05/12/2025	340.00
4963	ATTORNEY FEES - GENERAL	133890	05/12/2025	68.00
4963	ATTORNEY FEES - NW PRESSU...	133890	05/12/2025	306.00
4964	POILCE/MAGISTRATE	133890	05/12/2025	714.00
4967	ATTY FEES - PUBLIC WORKS	133890	05/12/2025	68.00
4967	ATTY FEES - NW PRESSURE Z...	133890	05/12/2025	170.00
4968	ZONING & SUBDIVISION	133890	05/12/2025	68.00
<b>Vendor 003693 - BRUNER &amp; BRUNER Total:</b>				<b>1,734.00</b>
<b>Vendor: 003700 - BSN SPORTS INC.</b>				
929776310	PARKS - FIELD TARP COVER			1,614.60
<b>Vendor 003700 - BSN SPORTS INC. Total:</b>				<b>1,614.60</b>
<b>Vendor: 004138 - CAPITAL SANITARY SUPPLY</b>				
R081404	RC - BAGS, TOWELS, BOWL CL...	133894	05/12/2025	257.21
R081429	AIRPORT - BATHROOM SUPPL...	133944	05/15/2025	173.79
R081362	LIBRARY - TOILET PAPER	133965	05/21/2025	47.00
R081527	LIBRARY - TOILET PAPER & PA...	133965	05/21/2025	111.86
R081327	PARKS - CLEANING WIPES			402.56
R081475	RC - BAGS, SOAP, TOILET PAP...			504.37
R081476	RC - BODY SOAP			263.84
R081488	RC - HAND SANITIZER			93.97
R081512	RC - HAND SOAP			167.84
R081522	RC - HAND TOWELS			39.52
R081525	RC - BOWL CLEANER			6.51
R081526	CH - TOILET PAPER & PAPER T...			111.86
R081545	AQUATIC - TOILET PAPER, TRA...			262.31
R081552	CLUBHOUSE - TOILET PAPER, ...			176.07
<b>Vendor 004138 - CAPITAL SANITARY SUPPLY Total:</b>				<b>2,618.71</b>
<b>Vendor: 025028 - CAROL SCHOEPPNER</b>				
INV0001919	AIRPORT - SECRETARY CONTR...	133951	05/15/2025	350.00
<b>Vendor 025028 - CAROL SCHOEPPNER Total:</b>				<b>350.00</b>
<b>Vendor: 000747 - CARROLL AUTO SUPPLY</b>				
411540	RUT - #22 - BRAKES	133859	05/12/2025	296.16
411642	RUT - #203 ASPHALT PACKER ...	133859	05/12/2025	151.24
412480	RUT - #20 FILTERS			13.48
<b>Vendor 000747 - CARROLL AUTO SUPPLY Total:</b>				<b>460.88</b>
<b>Vendor: 004132 - CARROLL AVIATION INC.</b>				
INV0001920	AIRPORT - CONTRACT	133943	05/15/2025	7,235.00
INV0001922	AIRPORT - IPAA CONF REG & ...	133943	05/15/2025	929.00
<b>Vendor 004132 - CARROLL AVIATION INC. Total:</b>				<b>8,164.00</b>
<b>Vendor: 004146 - CARROLL CONTROL SYSTEMS</b>				
5745	RC - AIR HANDLING UNIT REPA..			285.00
5756	RC - BOILER FAN REPLACEME...			2,913.00
5757	RC - AIR HANDLING UNIT REPA..			215.00
5780	MP - BACKFLOW REPAIRS			202.50
<b>Vendor 004146 - CARROLL CONTROL SYSTEMS Total:</b>				<b>3,615.50</b>
<b>Vendor: 004173 - CARROLL COUNTY 911 FUND</b>				
2025CFD2	FD - PAGER			552.00
<b>Vendor 004173 - CARROLL COUNTY 911 FUND Total:</b>				<b>552.00</b>

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 004155 - CARROLL COUNTY</b>				
INV0001883	GASOLINE	133895	05/12/2025	1,319.94
INV0001883	GASOLINE	133895	05/12/2025	176.69
INV0001883	GASOLINE	133895	05/12/2025	46.64
INV0001883	GASOLINE	133895	05/12/2025	149.20
INV0001883	GASOLINE	133895	05/12/2025	169.26
INV0001883	GASOLINE	133895	05/12/2025	69.72
INV0001883	GASOLINE	133895	05/12/2025	98.47
INV0001883	GASOLINE	133895	05/12/2025	23.39
INV0001883	GASOLINE	133895	05/12/2025	1,736.17
INV0001883	GASOLINE	133895	05/12/2025	763.36
INV0001883	GASOLINE	133895	05/12/2025	743.24
INV0001923	AIRPORT - FUEL FOR EQUIPM...	133945	05/15/2025	50.82
<b>Vendor 004155 - CARROLL COUNTY Total:</b>				<b>5,346.90</b>
<b>Vendor: 004196 - CARROLL HYDRAULICS</b>				
70021	PARKS - LAWN TRACTOR HOS...	133896	05/12/2025	221.44
70172	RUT - #35 HYDRAULIC HOSES			53.09
<b>Vendor 004196 - CARROLL HYDRAULICS Total:</b>				<b>274.53</b>
<b>Vendor: 004200 - CARROLL LUMBER</b>				
452214	RC - FLOORING TRIM	133897	05/12/2025	110.00
453048	RUT - MARKING PAINT			29.97
<b>Vendor 004200 - CARROLL LUMBER Total:</b>				<b>139.97</b>
<b>Vendor: 002977 - CARROLL REFUSE SERVICE</b>				
250560	AIRPORT - APRIL GARBAGE	133939	05/15/2025	68.83
<b>Vendor 002977 - CARROLL REFUSE SERVICE Total:</b>				<b>68.83</b>
<b>Vendor: 002998 - CENTURYLINK</b>				
INV0001934	WATER - TELEPHONE BACK-UP	133959	05/21/2025	90.31
<b>Vendor 002998 - CENTURYLINK Total:</b>				<b>90.31</b>
<b>Vendor: 001148 - CERTIFIED TESTING SERVICES INC.</b>				
SC49088	NW PRESSURE ZONE - SOIL TE...	133862	05/12/2025	8,215.00
<b>Vendor 001148 - CERTIFIED TESTING SERVICES INC. Total:</b>				<b>8,215.00</b>
<b>Vendor: 001393 - CHAMPION FORD INC.</b>				
20261	PD - #16 TPMS SENSOR REPAIR	133865	05/12/2025	514.25
20916	PD - #14 SKID PLATE	133865	05/12/2025	50.70
21003	PD - CLEAR CODES	133865	05/12/2025	165.00
<b>Vendor 001393 - CHAMPION FORD INC. Total:</b>				<b>729.95</b>
<b>Vendor: 003959 - CHASE PAYMENTECH MERCHANT SERVICES</b>				
INV0001897	WATER APRIL IN-OFFICE CC P...	DFT0000732	05/13/2025	272.52
INV0001898	WATER - APRIL ONLINE CC PR...	DFT0000733	05/13/2025	841.12
<b>Vendor 003959 - CHASE PAYMENTECH MERCHANT SERVICES Total:</b>				<b>1,113.64</b>
<b>Vendor: 002867 - CINTAS FIRST AID &amp; SAFETY</b>				
5265630606	GARAGE - FIRST AID ITEMS	133881	05/12/2025	86.34
5268847202	PARKS - FIRST AID SUPPLIES			73.31
5268847205	RC - FIRST AID SUPPLIES			127.96
<b>Vendor 002867 - CINTAS FIRST AID &amp; SAFETY Total:</b>				<b>287.61</b>
<b>Vendor: 004525 - CITY OF CARROLL</b>				
INV0001896	DOWNTOWN RESTROOM WA...	133933	05/13/2025	50.00
<b>Vendor 004525 - CITY OF CARROLL Total:</b>				<b>50.00</b>
<b>Vendor: 004836 - COMMUNITY OIL CO. INC.</b>				
2614A	WWTP - GEAR BOX OIL	133898	05/12/2025	279.79
<b>Vendor 004836 - COMMUNITY OIL CO. INC. Total:</b>				<b>279.79</b>
<b>Vendor: 002071 - COMPUTER REPAIR &amp; SERVICE</b>				
19826	PD - RENEW ANTI- VIRUS	133873	05/12/2025	90.00
19885	CITY HALL - MISC COMPUTER I...	133873	05/12/2025	162.50
19891	PD - PHONE ISSUE	133873	05/12/2025	390.00
19945	GC - COMPUTER SCREEN REPA...	133873	05/12/2025	65.00
19818	LIBRARY - MARCH IT SERVICES	133956	05/21/2025	520.00

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
20042	LIBRARY - APRIL IT SERVICES	133956	05/21/2025	390.00
20125	AQUATIC - ANTI-VIRUS RENE...			90.00
Vendor 002071 - COMPUTER REPAIR & SERVICE Total:				1,707.50
Vendor: 001384 - COPY SYSTEMS INC.				
IN560772	FOLDER/INSERTER REPAIRS	133864	05/12/2025	1.90
Vendor 001384 - COPY SYSTEMS INC. Total:				1.90
Vendor: 003145 - CORE AND MAIN LP				
W746688	WATER - FULL CIRCLE CLAMPS			645.23
W866161	WATER - FLANGES & GASKETS			1,828.48
W949828	WATER - FREIGHT CREDITED			-212.08
Vendor 003145 - CORE AND MAIN LP Total:				2,261.63
Vendor: 003214 - CORE-MARK MIDCONTINENT INC.				
2140561	AQUATIC - CONCESSIONS			1,766.16
Vendor 003214 - CORE-MARK MIDCONTINENT INC. Total:				1,766.16
Vendor: 005395 - D & K PRODUCTS				
88208-IN	MP - GRASS SEED & FERTILIZER	133899	05/12/2025	465.00
88208-IN	PARKS - GRASS SEED & FERTIL...	133899	05/12/2025	552.00
89416IN	GC - FERTILIZER			806.00
Vendor 005395 - D & K PRODUCTS Total:				1,823.00
Vendor: 002648 - D/R ELECTRIC INC.				
5423	PULL WIRE FOR HWY 30 & NW..	133879	05/12/2025	453.60
Vendor 002648 - D/R ELECTRIC INC. Total:				453.60
Vendor: 006270 - DREES HEATING & PLUMBING				
76406	AIRPORT - WATER	133946	05/15/2025	8.00
76733	RC - GYM CAMERAS REPAIRED			103.00
Vendor 006270 - DREES HEATING & PLUMBING Total:				111.00
Vendor: 006275 - DREES OIL CO. INC.				
14170	PARKS - PROPANE	133900	05/12/2025	217.12
14541	PARKS - #2 RED DIESEL	133900	05/12/2025	1,012.05
4989	PARKS - UNLEADED GASOLINE	133900	05/12/2025	1,667.96
Vendor 006275 - DREES OIL CO. INC. Total:				2,897.13
Vendor: 001075 - E & F CUSTOM PUMPING INC.				
INV0001880	WWTP - LAGOON CLEANING	133860	05/12/2025	40,883.50
Vendor 001075 - E & F CUSTOM PUMPING INC. Total:				40,883.50
Vendor: 012590 - ECHO ELECTRIC SUPPLY				
S011201476.001	RC - OUTLET PLATES			1.00
S011201476.002	RC - OUTLET PLATES			3.19
S011202452.001	WWTP - BLOWER #4 ELECTRI...			70.60
S011205418.001	RC - OUTLET PLATES			1.00
S011205815.001	WWTP - BLOWER #4 ELECTRI...			270.89
Vendor 012590 - ECHO ELECTRIC SUPPLY Total:				346.68
Vendor: 007253 - ELECTRIC MOTOR SERVICE LLC				
9556	WWTP - BLOWER #4 MOTOR ...			389.55
Vendor 007253 - ELECTRIC MOTOR SERVICE LLC Total:				389.55
Vendor: 003971 - EMPLOYEE BENEFIT SYSTEMS				
INV0001933	HRA CHECKS	DFT0000767	05/20/2025	6,244.50
Vendor 003971 - EMPLOYEE BENEFIT SYSTEMS Total:				6,244.50
Vendor: 007383 - ENVIRONMENTAL HEALTH DEPA				
INV0001950	RC - POOL & SPA REGISTRATI...			396.00
INV0001950	AQUATIC - POOL REGISTRATI...			568.00
Vendor 007383 - ENVIRONMENTAL HEALTH DEPA Total:				964.00
Vendor: 008027 - FAREWAY STORES				
00195266	MP ICCAC TOURNEY DRINKS ...			73.32
Vendor 008027 - FAREWAY STORES Total:				73.32

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 003403 - FAST LANE AUTO CARE</b>				
0510911	PD - SPRAY WAX & HOSE NOZ...			211.86
<b>Vendor 003403 - FAST LANE AUTO CARE Total:</b>				<b>211.86</b>
<b>Vendor: 006860 - FELD FIRE EQUIPMENT CO.</b>				
INV9063	FD - BUNKER GEAR	133901	05/12/2025	3,646.50
INV9779	FD - TRUCK EQUIPMENT			2,239.50
<b>Vendor 006860 - FELD FIRE EQUIPMENT CO. Total:</b>				<b>5,886.00</b>
<b>Vendor: 001946 - FIRE SERVICE TRAINING BUREAU</b>				
251963	FD - TESTING SATTERWHITE &...			150.00
<b>Vendor 001946 - FIRE SERVICE TRAINING BUREAU Total:</b>				<b>150.00</b>
<b>Vendor: 003848 - FIRST IMPRESSION</b>				
INV0001874	MAY DOWNTON RESTOOM C...	133891	05/12/2025	300.00
<b>Vendor 003848 - FIRST IMPRESSION Total:</b>				<b>300.00</b>
<b>Vendor: 002954 - FIRST WIRELESS INC.</b>				
WT71798	FD - EQUIPMENT INSTALLATI...			1,102.00
WT72029	PD - #14 RADIO REPAIRS			844.50
<b>Vendor 002954 - FIRST WIRELESS INC. Total:</b>				<b>1,946.50</b>
<b>Vendor: 002806 - FOUNDATION ANALYTICAL LABORATORY INC</b>				
25-01859	WWTP - LAB TESTING	133880	05/12/2025	1,438.00
25-02111	WWTP - LAB TESTING			922.25
<b>Vendor 002806 - FOUNDATION ANALYTICAL LABORATORY INC Total:</b>				<b>2,360.25</b>
<b>Vendor: 003534 - FUSEBOX MARKETING</b>				
9391	FIN - MAY WEB MAINTENANCE	133888	05/12/2025	255.00
<b>Vendor 003534 - FUSEBOX MARKETING Total:</b>				<b>255.00</b>
<b>Vendor: 009315 - GALLS INC.</b>				
031146120	PD - VEST	133902	05/12/2025	1,328.99
<b>Vendor 009315 - GALLS INC. Total:</b>				<b>1,328.99</b>
<b>Vendor: 009500 - GEHLING WELDING &amp; REPAIR</b>				
158154	RUT - BRINE TANK BUCKETS			1,415.56
158316	RUT - MAILBOX REPAIRS			120.00
<b>Vendor 009500 - GEHLING WELDING &amp; REPAIR Total:</b>				<b>1,535.56</b>
<b>Vendor: 009535 - GENERAL RENTAL</b>				
219897	RC - BATTERIES, BLADES AND ...	133903	05/12/2025	558.00
219938	RUT - FUEL - FORKLIFT	133903	05/12/2025	32.00
220041	RUT - CONCRETE SAW WHEELS	133903	05/12/2025	689.00
220291	GARAGE - NUT DRIVERS T-25 ...			19.50
220294	GARAGE - LEAF BLOWER			560.00
<b>Vendor 009535 - GENERAL RENTAL Total:</b>				<b>1,858.50</b>
<b>Vendor: 009540 - GENERAL TRAFFIC CONTROLS</b>				
26041	RUT - GRANT CONTROLLER RE...			2,450.00
26052	RUT - TRAFFIC SIGNALS			21,551.00
<b>Vendor 009540 - GENERAL TRAFFIC CONTROLS Total:</b>				<b>24,001.00</b>
<b>Vendor: 001992 - GOLF SERVICES LLC</b>				
INV0001879	MAY CLUBHOUSE MANAGER	133872	05/12/2025	4,100.00
<b>Vendor 001992 - GOLF SERVICES LLC Total:</b>				<b>4,100.00</b>
<b>Vendor: 000451 - HABERL PLMBG &amp; HEATING</b>				
10583	GC - WATER LEAK REPAIR			101.78
<b>Vendor 000451 - HABERL PLMBG &amp; HEATING Total:</b>				<b>101.78</b>
<b>Vendor: 010605 - HACH CHEMICAL COMPANY</b>				
14497787	WTP LAB SUPPLIES			1,516.47
14501282	WTP - LAB SUPPLIES			124.70
14507139	WTP - LAB SUPPLIES			117.00
<b>Vendor 010605 - HACH CHEMICAL COMPANY Total:</b>				<b>1,758.17</b>
<b>Vendor: 010615 - HALEY IMPLEMENT CO.</b>				
IC78589	PARKS - EDGE CUTTING ASSE...	133904	05/12/2025	233.43



## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)
IC79502	AIRPORT - DRIVELINE A - EQUI...

## Vendor: 004055 - HAPPY FACES ENTERTAINMENT LLC

INV0001945	LIBRARY - SUMMER READING ...
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## Vendor: 036397 - HARPER'S BAZAAR

INV0001946	LIBRARY HARPER'S BAZAAR S...
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## Vendor: 036400 - HAUSMAN DOZING

991	GC - PUMPING OUT POND
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## Vendor: 011831 - HY-VEE INC.

4887320481	LIBRARY - MULTILINGUAL NIG...
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## Vendor: 002869 - I SAW THE SIGN LLC

5038	MP - ICCAC TOURNEY BANNER
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## Vendor: 012615 - IDALS - PESTICIDE BUREAU

INV0001926	AIRPORT - 2 FUEL TAGS
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## Vendor: 003982 - IOWA INFORMATION MEDIA GROUP

39990	FIN - LEGAL PUBLICATIONS
39983	LIBRARY - APRIL CALENDAR AD

## Vendor: 012666 - IOWA ONE CALL

270488	WATER - JAN-MAR ONE CALLS
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## Vendor: 012678 - IOWA PRISON INDUSTRIES

054864	GARAGE - FILTERS
300969	RUT - "ROAD CLOSED" SIGNS

## Vendor: 012685 - IOWA SMALL ENGINE CENTER

146443	FD - FAN REPAIR
146507	GC - FILLER CAP
146536	FD - INVERTER
146963	WTP - TRIMMER
147123	RUT - SMALL TILLER TINES
147170	CEMTERY - TRIMMER LINE

## Vendor: 003751 - JACK HENRY ASSOCIATES INC.

4964810	REMIT PLUS MAINTENANCE
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## Vendor: 002453 - JASON MATTHEW LAMBERTZ

165589	CAAT6 - PRODUCTION COSTS
165590	PRODUCTION COSTS

## Vendor: 036401 - JENNY BEHRENS

INV0001954	PARKS - SHELTERHOUSE REFU...
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## Vendor: 013440 - JERRY'S AUTO SERVICE

78157	PARKS - INNER TUBE REPAIRS
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## Vendor: 036298 - JET DRAIN SERVICES LLC

INV0001882	WATER DISTR MAIN REPLACE...
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Payment Number	Payment Date	Amount
133948	05/15/2025	1,761.01
Vendor 010615 - HALEY IMPLEMENT CO. Total:		1,994.44
133963	05/21/2025	600.00
Vendor 004055 - HAPPY FACES ENTERTAINMENT LLC Total:		600.00
133978	05/21/2025	9.97
Vendor 036397 - HARPER'S BAZAAR Total:		9.97
		6,150.00
Vendor 036400 - HAUSMAN DOZING Total:		6,150.00
133966	05/21/2025	29.98
Vendor 011831 - HY-VEE INC. Total:		29.98
133882	05/12/2025	450.00
Vendor 002869 - I SAW THE SIGN LLC Total:		450.00
133949	05/15/2025	9.00
Vendor 012615 - IDALS - PESTICIDE BUREAU Total:		9.00
133893	05/12/2025	562.59
133962	05/21/2025	78.00
Vendor 003982 - IOWA INFORMATION MEDIA GROUP Total:		640.59
133905	05/12/2025	40.60
Vendor 012666 - IOWA ONE CALL Total:		40.60
133906	05/12/2025	246.40
133906	05/12/2025	714.78
Vendor 012678 - IOWA PRISON INDUSTRIES Total:		961.18
133907	05/12/2025	140.19
133907	05/12/2025	47.85
133907	05/12/2025	1,100.00
133907	05/12/2025	359.99
		64.99
		88.56
Vendor 012685 - IOWA SMALL ENGINE CENTER Total:		1,801.58
		2,917.40
Vendor 003751 - JACK HENRY ASSOCIATES INC. Total:		2,917.40
133877	05/12/2025	885.00
		885.00
Vendor 002453 - JASON MATTHEW LAMBERTZ Total:		1,770.00
		40.00
Vendor 036401 - JENNY BEHRENS Total:		40.00
133908	05/12/2025	44.00
Vendor 013440 - JERRY'S AUTO SERVICE Total:		44.00
133929	05/12/2025	3,325.00
Vendor 036298 - JET DRAIN SERVICES LLC Total:		3,325.00

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 003243 - JET'S OUTDOOR POWER AND SERVICE</b>				
18977	GC - CART RENTAL			250.00
<b>Vendor 003243 - JET'S OUTDOOR POWER AND SERVICE Total:</b>				<b>250.00</b>
<b>Vendor: 025020 - JOHN DEERE FINANCIAL</b>				
6526733	RUT - #35 FILTERS	133974	05/21/2025	55.10
6537233	GC - FILTERS	133974	05/21/2025	90.28
6538502	PARKS - MOWER REPAIR	133974	05/21/2025	83.09
6539588	PARKS - NUTS AND WHEEL KIT	133974	05/21/2025	246.88
6546813	GC - OIL, FILTERS & BATTERY	133974	05/21/2025	948.57
6546816	PARKS - FILTER	133974	05/21/2025	25.24
6550557	GC - 30 GALLON TRASH CAN	133974	05/21/2025	377.00
<b>Vendor 025020 - JOHN DEERE FINANCIAL Total:</b>				<b>1,826.16</b>
<b>Vendor: 036233 - JTR LOCK INC.</b>				
1262	PARKS - KEYS FOR SHELTERH...			24.00
<b>Vendor 036233 - JTR LOCK INC. Total:</b>				<b>24.00</b>
<b>Vendor: 036236 - KANOPY INC.</b>				
448622	LIBRARY - KANOPY DATABASE ...	133976	05/21/2025	4,800.00
<b>Vendor 036236 - KANOPY INC. Total:</b>				<b>4,800.00</b>
<b>Vendor: 014520 - KASPERBAUER CLEANING SER</b>				
183141	RC - LAUNDER MATS	133909	05/12/2025	118.82
<b>Vendor 014520 - KASPERBAUER CLEANING SER Total:</b>				<b>118.82</b>
<b>Vendor: 001345 - KELTEK INCORPORATED</b>				
13122	PD - #14 - EQUIPMENT	133863	05/12/2025	8,813.35
<b>Vendor 001345 - KELTEK INCORPORATED Total:</b>				<b>8,813.35</b>
<b>Vendor: 004066 - KERSTEN POSTEL</b>				
INV0001930	LIBRARY - APRIL OUTREACH L...	133964	05/21/2025	48.65
<b>Vendor 004066 - KERSTEN POSTEL Total:</b>				<b>48.65</b>
<b>Vendor: 014940 - KITT PLBG. AND HTG. INC.</b>				
41659665	AIRPORT - FURNACE FILTERS	133950	05/15/2025	397.20
<b>Vendor 014940 - KITT PLBG. AND HTG. INC. Total:</b>				<b>397.20</b>
<b>Vendor: 015190 - KNOBBE PLBG. &amp; HTG.</b>				
35571	PARKS - URINAL REPAIRS	133910	05/12/2025	452.08
<b>Vendor 015190 - KNOBBE PLBG. &amp; HTG. Total:</b>				<b>452.08</b>
<b>Vendor: 002698 - LANDSCAPERS PARADISE</b>				
0000137633	CEMETERY - RED MULCH			242.40
0000137648	CEMETERY - RED MULCH			181.80
0000137774	CEMETERY - RED MULCH			242.40
<b>Vendor 002698 - LANDSCAPERS PARADISE Total:</b>				<b>666.60</b>
<b>Vendor: 003022 - LAVERN DIRKX</b>				
INV0001927	NW IA LEAGUE OF CITIES MTG			88.20
<b>Vendor 003022 - LAVERN DIRKX Total:</b>				<b>88.20</b>
<b>Vendor: 002331 - MACQUEEN EQUIPMENT LLC</b>				
P26641	RUT - #35 - LATCH-SEALED LE...	133875	05/12/2025	181.10
P26939	RUT - SPRINGS	133875	05/12/2025	61.64
P27059	RUT - #35 SWEEPER REPAIR P...			3,075.61
P27205	RUT - #35 SWEEPER REPAIR P...			1,382.71
<b>Vendor 002331 - MACQUEEN EQUIPMENT LLC Total:</b>				<b>4,701.06</b>
<b>Vendor: 017133 - MASTERCARD</b>				
INV0001935	FIN - EMPLOYEE RECOGNITION	133973	05/21/2025	44.70
INV0001936	FD - GAS	133968	05/21/2025	9.30
INV0001936	FD - GAS	133968	05/21/2025	8.89
INV0001936	FD - BOUNTY PAPER TOWELS ...	133968	05/21/2025	44.10
INV0001936	BLDG - DUES AND STUDY GUI...	133968	05/21/2025	177.50
INV0001937	ZOOM FOR COUNCIL	133972	05/21/2025	15.99
INV0001937	FIN - ADOBE	133972	05/21/2025	21.19
INV0001937	FIN - MAIL CHIMP	133972	05/21/2025	19.50

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0001939	PW - MUTCD OVERVIEW	133970	05/21/2025	50.00
INV0001939	RUT - TRAFFIC CONTROL MA...	133970	05/21/2025	240.00
INV0001939	RUT - PUMP FOR PAINT SPRA...	133970	05/21/2025	353.10
INV0001939	SEWER - IAWCA CONF. SEAN &...	133970	05/21/2025	580.00
INV0001940	PARKS - JOB AD	133971	05/21/2025	35.00
INV0001940	RC - CPR TRAINING	133971	05/21/2025	79.78
INV0001940	RC - KEY FOBS	133971	05/21/2025	59.99
INV0001940	RC - WEIGHT COLLARS RETUR...	133971	05/21/2025	-17.97
INV0001940	RC - ELECTRIC SCRUBBER BRU...	133971	05/21/2025	134.99
INV0001940	RC - RESISTANCE BANDS	133971	05/21/2025	13.99
INV0001940	RC - WEIGHT CLIPS	133971	05/21/2025	77.16
INV0001940	RC - FOLDING CHAIRS	133971	05/21/2025	199.95
INV0001940	RC - GRIP TAPE	133971	05/21/2025	5.99
INV0001940	RC - WEIGHT COLLARS	133971	05/21/2025	17.97
INV0001940	RC - CLEANING WIPES	133971	05/21/2025	129.95
INV0001940	LP - FACEBOOK ADS	133971	05/21/2025	1.62
INV0001940	LP - SAFETY PINS	133971	05/21/2025	9.99
INV0001940	LP - PITCHER'S SCREENS	133971	05/21/2025	339.90
INV0001940	LP - AED PADS	133971	05/21/2025	464.75
INV0001940	LP- BALLFIELD WHISK	133971	05/21/2025	25.99
INV0001940	FD - TOOLBOX STORAGE	133971	05/21/2025	187.98
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	122.58
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	131.89
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	171.34
INV0001941	LIBRARY - DVDS	133967	05/21/2025	230.27
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	57.84
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	39.99
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	28.82
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	4.99
INV0001941	LIBRARY - TAKE HOME BAGS	133967	05/21/2025	4.49
INV0001941	LIBRARY - DVDS	133967	05/21/2025	69.86
INV0001941	LIBRARY - PUZZLE COMPETITI...	133967	05/21/2025	54.95
INV0001941	LIBRARY - MAKER SPACE FELT	133967	05/21/2025	29.36
INV0001941	LIBRARY - SUMMER READING ...	133967	05/21/2025	69.17
INV0001941	LIBRARY - MAKER SPACE CRIC...	133967	05/21/2025	51.96
INV0001947	PD - SRO DUES	133969	05/21/2025	50.00
INV0001947	PD - ALICE TRAINING	133969	05/21/2025	749.00
INV0001947	PD - SRO TRAINING	133969	05/21/2025	500.00
INV0001947	PD - GUN CLEANING SUPPLIES	133969	05/21/2025	78.96
INV0001947	PD - TONER	133969	05/21/2025	105.58
Vendor 017133 - MASTERCARD Total:				5,882.35

## Vendor: 001947 - MATHESON TRI-GAS INC.

0031484271	RUT - #33 WELDING SNOW B...			469.09
Vendor 001947 - MATHESON TRI-GAS INC. Total:				469.09

## Vendor: 002040 - MATTHEW JACOB KENNEBECK

INV0001932	PD - ALICE INSTRUCTOR COUR...	133955	05/21/2025	145.60
INV0001942	PD - SRO TRAINING	133955	05/21/2025	74.20
INV0001943	PD - WORK BOOTS	133955	05/21/2025	129.95
Vendor 002040 - MATTHEW JACOB KENNEBECK Total:				349.75

## Vendor: 002993 - MC CLURE ENGINEERING CO.

159200	12TH STREET RECONSTRUCTI...	133885	05/12/2025	8,595.00
159215	ROOF REPLACEMENT PROJECT	133885	05/12/2025	1,430.00
Vendor 002993 - MC CLURE ENGINEERING CO. Total:				10,025.00

## Vendor: 017220 - MC FARLAND CLINIC PC

INV0001891	FD PHYSICAL - K. SNYDER	133911	05/12/2025	373.00
INV0001891	FD PHYSICAL - A. GOETZINGER	133911	05/12/2025	46.00
INV0001891	FD PHYSICAL - B. BRINKMAN	133911	05/12/2025	46.00
INV0001891	FD PHYSICAL - D. HANNASCH	133911	05/12/2025	373.00
INV0001891	FD PHYSICAL - M. BURGART	133911	05/12/2025	37.00

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0001891	FD PHYSICAL - S. QUANDT	133911	05/12/2025	276.00
INV0001891	PRE-EMP PHYSICAL - C. FLATT...	133911	05/12/2025	259.00
Vendor 017220 - MC FARLAND CLINIC PC Total:				1,410.00
<b>Vendor: 003963 - MELISSA VILLY</b>				
INV0001931	LIBRARY - OUTREACH MILEAGE	133961	05/21/2025	18.20
Vendor 003963 - MELISSA VILLY Total:				18.20
<b>Vendor: 003966 - MICROBAC LABORATORIES INC</b>				
NT2503065	WATER - MONTHLY BAC-TEES	133892	05/12/2025	87.50
NT2503565	WATER - PERMIT REQUIRED T...			39.50
NT2503697	WATER - MONTHLY BAC-T 1ST...			107.25
NT2503814	WATER - MONTHLY BAC-T 2N...			87.50
Vendor 003966 - MICROBAC LABORATORIES INC Total:				321.75
<b>Vendor: 036270 - MIDWEST JUGGLING COMPANY</b>				
INV0001944	LIBRARY - SUMMER READING ...	133977	05/21/2025	495.00
Vendor 036270 - MIDWEST JUGGLING COMPANY Total:				495.00
<b>Vendor: 017575 - MIDWEST STORAGE SOLUTIONS</b>				
10329	PD - LABELS			658.97
Vendor 017575 - MIDWEST STORAGE SOLUTIONS Total:				658.97
<b>Vendor: 017585 - MIDWEST WHOLESALE BLDG PRODUCTS</b>				
594212	RUT - FOAM BOARDS	133912	05/12/2025	117.60
Vendor 017585 - MIDWEST WHOLESALE BLDG PRODUCTS Total:				117.60
<b>Vendor: 002904 - MILLER AND SONS GOLF CARS LLC</b>				
M36029	GC - GOLF CART STARTER			60.61
Vendor 002904 - MILLER AND SONS GOLF CARS LLC Total:				60.61
<b>Vendor: 017730 - MOORHOUSE READY MIX CO.</b>				
4221	WATER- BEHIND HYVEE REPL...			447.50
4275	WATER - 1612 SALINGER CON...			626.50
4313.1	RM - ROW 9TH & N COURT			1,253.00
4381	RUT - SOUTHDALE & S GATE P...			1,163.50
4420	RUT - 1ST & WHITNEY PATCH			1,208.25
4436.1	RM - CARROLL ST PATCH			1,611.00
4445	RUT - 18TH & QUINT PATCH			1,432.00
Vendor 017730 - MOORHOUSE READY MIX CO. Total:				7,741.75
<b>Vendor: 001645 - MURPHY TRACTOR</b>				
2449074	RUT - HYDRAULIC CONNECTO...			1,301.79
Vendor 001645 - MURPHY TRACTOR Total:				1,301.79
<b>Vendor: 018408 - NAPA AUTO PARTS</b>				
107359	RUT - #35 CHAIN LUBRICANT			47.97
107972	RUT - #29 FUSES & WIRING			75.33
107984	HSPS - BELT FOR VENT FAN			25.87
Vendor 018408 - NAPA AUTO PARTS Total:				149.17
<b>Vendor: 003263 - NETBANX</b>				
INV0001902	REC APRIL EFT PROCESSING F...	DFT0000736	05/13/2025	97.58
Vendor 003263 - NETBANX Total:				97.58
<b>Vendor: 001301 - NEW COOPERATIVE INC</b>				
INV0001925	AIRPORT - FARM CHEMICALS	133937	05/15/2025	3,195.96
Vendor 001301 - NEW COOPERATIVE INC Total:				3,195.96
<b>Vendor: 001792 - NEW OPPORTUNITIES</b>				
PY25-1	FY 25 FUNDING			10,920.00
Vendor 001792 - NEW OPPORTUNITIES Total:				10,920.00
<b>Vendor: 002945 - NICESWANGER PHOTOGRAPHY</b>				
10320	RC - DIGITAL IMAGE REC CENT...	133884	05/12/2025	20.00
10320	MAYOR PORTRAIT	133884	05/12/2025	15.00
Vendor 002945 - NICESWANGER PHOTOGRAPHY Total:				35.00

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 019124 - NORTH CENTRAL LABORATORIE</b>				
519337	WWTP - LAB SUPPLIES			671.77
		<b>Vendor 019124 - NORTH CENTRAL LABORATORIE Total:</b>		<b>671.77</b>
<b>Vendor: 003298 - NUTRIEN AG SOLUTIONS INC</b>				
56523104	CBD - HERBICIDE FOR FLOWER...	133886	05/12/2025	412.00
		<b>Vendor 003298 - NUTRIEN AG SOLUTIONS INC Total:</b>		<b>412.00</b>
<b>Vendor: 020203 - OFFICE STOP</b>				
323483	FIN - COPY PAPER	133913	05/12/2025	92.00
323519	CITY HALL - COPY PAPER			138.00
323616	PW - PENS			27.93
323616	FIN - OFFICE SUPPLIES			11.20
		<b>Vendor 020203 - OFFICE STOP Total:</b>		<b>269.13</b>
<b>Vendor: 020326 - OPTIONS INK</b>				
INV0001877	BLDG - BUSINESS CARDS FLAT...	133914	05/12/2025	40.50
		<b>Vendor 020326 - OPTIONS INK Total:</b>		<b>40.50</b>
<b>Vendor: 020330 - O'REILLY AUTO PARTS</b>				
0400-384157	FD - CLEANER	133915	05/12/2025	21.42
		<b>Vendor 020330 - O'REILLY AUTO PARTS Total:</b>		<b>21.42</b>
<b>Vendor: 036219 - ORIGINAL WATERMEN INC</b>				
97345	RC - GUARD SUITS			826.49
97345	AQUATIC - GUARD SUITS			826.49
		<b>Vendor 036219 - ORIGINAL WATERMEN INC Total:</b>		<b>1,652.98</b>
<b>Vendor: 003224 - OUTLAW SIGNS GRAPHICS &amp; APPAREL</b>				
10975	PARKS - SIGN FOR ICCAC			1,035.00
		<b>Vendor 003224 - OUTLAW SIGNS GRAPHICS &amp; APPAREL Total:</b>		<b>1,035.00</b>
<b>Vendor: 021220 - PEPSI BEVERAGES COMPANY</b>				
29286010	LP - SOCCER CONCESSIONS	133916	05/12/2025	1,269.28
		<b>Vendor 021220 - PEPSI BEVERAGES COMPANY Total:</b>		<b>1,269.28</b>
<b>Vendor: 001949 - PERFORMANCE TIRE &amp; SERVICE</b>				
0179761	PD - #18 - OIL CHANGE & AIR F..	133871	05/12/2025	97.70
0179763	PD - #17 - OIL CHANGE	133871	05/12/2025	44.48
0179764	PD - #15 - OIL CHANGE	133871	05/12/2025	95.64
0179965	PD - TIRE REPAIRS #14			32.10
		<b>Vendor 001949 - PERFORMANCE TIRE &amp; SERVICE Total:</b>		<b>269.92</b>
<b>Vendor: 000169 - PERRY JOHNSON</b>				
INV0001875	BLDG - MARCH MILEAGE - INS...	133858	05/12/2025	147.70
INV0001889	BLDG - APRIL MILEAGE INSPE...	133858	05/12/2025	197.40
		<b>Vendor 000169 - PERRY JOHNSON Total:</b>		<b>345.10</b>
<b>Vendor: 001540 - PETTY CASH</b>				
INV0001938	AQUATIC CENTER CASH DRA...	133954	05/21/2025	400.00
		<b>Vendor 001540 - PETTY CASH Total:</b>		<b>400.00</b>
<b>Vendor: 021860 - PRESTO-X-COMPANY</b>				
75813037	RC - PEST CONTROL			84.58
77151667	PEST CONTROL - 627 N ADAM...			116.23
		<b>Vendor 021860 - PRESTO-X-COMPANY Total:</b>		<b>200.81</b>
<b>Vendor: 036223 - PVS DX INC</b>				
817000994-25	WTP - WATER TREATMENT SU...			1,549.02
		<b>Vendor 036223 - PVS DX INC Total:</b>		<b>1,549.02</b>
<b>Vendor: 003730 - QUADIENT INC.</b>				
61939785	POSTAGE METER RENTAL			7.09
61939785	POSTAGE METER RENTAL			7.99
61939785	POSTAGE METER RENTAL			57.59
61939785	POSTAGE METER RENTAL			37.10
61939785	POSTAGE METER RENTAL			1.23
		<b>Vendor 003730 - QUADIENT INC. Total:</b>		<b>111.00</b>

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 001136 - R &amp; R SEPTIC SERVICE INC</b>				
15897	GC - PORTABLE RESTROOM R...	133861	05/12/2025	280.00
15915	AIRPORT - ANNUAL SEPTIC C...	133936	05/15/2025	225.00
15948	MP - PORTABLE RESTROOMS			220.00
15986	GC - SEPTIC SYSTEM FILTER SE...			55.00
15986	GC - GREASE TRAP CLEANING			125.00
<b>Vendor 001136 - R &amp; R SEPTIC SERVICE INC Total:</b>				<b>905.00</b>
<b>Vendor: 009870 - RACCOON VALLEY ELECTRIC COOP</b>				
INV0001924	AIRPORT - APRIL ELECTRIC SE...	133947	05/15/2025	1,150.02
<b>Vendor 009870 - RACCOON VALLEY ELECTRIC COOP Total:</b>				<b>1,150.02</b>
<b>Vendor: 023640 - RAY'S REFUSE SERVICE</b>				
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	39.68
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	54.94
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	25.00
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	39.68
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	14.00
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	261.60
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	193.41
INV0001878	APRIL RECYCLING	133917	05/12/2025	40.00
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	112.00
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	52.00
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	148.79
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	52.32
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	82.40
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	29.73
INV0001878	APRIL RECYCLING	133917	05/12/2025	9.92
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	136.00
INV0001878	APRIL GARBAGE PICKUP	133917	05/12/2025	225.09
<b>Vendor 023640 - RAY'S REFUSE SERVICE Total:</b>				<b>1,516.56</b>
<b>Vendor: 023815 - REGION XII COG</b>				
INV0001876	CITY/COUNTY ROUNDTABLE B...	133918	05/12/2025	20.00
INV0001876	CITY/COUNTY ROUNDTABLE F...	133918	05/12/2025	20.00
INV0001876	CITY/COUNTY ROUNDTABLE ...	133918	05/12/2025	40.00
INV0001876	CITY/COUNTY ROUNDTABLE B...	133918	05/12/2025	20.00
<b>Vendor 023815 - REGION XII COG Total:</b>				<b>100.00</b>
<b>Vendor: 036396 - RIGID EDGE EXTERIORS</b>				
INV0001894	ROOF REPLACEMENT PROJECT...	133931	05/12/2025	133,977.91
<b>Vendor 036396 - RIGID EDGE EXTERIORS Total:</b>				<b>133,977.91</b>
<b>Vendor: 036399 - ROOMDAD PRODUCTIONS INC</b>				
20250122	LIBRARY - SUMMER READING ...	133980	05/21/2025	425.00
<b>Vendor 036399 - ROOMDAD PRODUCTIONS INC Total:</b>				<b>425.00</b>
<b>Vendor: 024630 - RUTTEN'S VACUUM CENTER</b>				
014382	RC - VACUUM FILTER	133919	05/12/2025	29.99
<b>Vendor 024630 - RUTTEN'S VACUUM CENTER Total:</b>				<b>29.99</b>
<b>Vendor: 025250 - SHERWIN WILLIAMS CO.</b>				
8309-0	RUT - PAINT SUPPLIES RETUR...	133920	05/12/2025	-810.83
8373-6	RUT LINE PAINTING BEAD DIS...	133920	05/12/2025	1,081.11
9844-6	RUT - LASER PAINT MACHINE ...	133920	05/12/2025	11,253.68
1280-1	RUT - #23 & #28 PAINT FOR T...			586.56
1348-6	RC - PAINT ROLLER PADS			13.57
1508-5	RC - PAINT			61.98
<b>Vendor 025250 - SHERWIN WILLIAMS CO. Total:</b>				<b>12,186.07</b>
<b>Vendor: 025260 - SHIELD TECHNOLOGY CORPORA</b>				
2025-033	PD - RMS SOFTWARE LICENSE	133921	05/12/2025	3,212.50
<b>Vendor 025260 - SHIELD TECHNOLOGY CORPORA Total:</b>				<b>3,212.50</b>

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 001652 - SNAPPY POPCORN CO. INC.</b>				
189183	AQUATIC - CONCESSIONS			189.00
<b>Vendor 001652 - SNAPPY POPCORN CO. INC. Total:</b>				<b>189.00</b>
<b>Vendor: 025606 - SOPPE CHIROPRACTIC CLINIC</b>				
1213A	PRE-EMP PHYSICALS & DRUG ...	133922	05/12/2025	320.00
<b>Vendor 025606 - SOPPE CHIROPRACTIC CLINIC Total:</b>				<b>320.00</b>
<b>Vendor: 028180 - STATE HYGIENIC LABORATORY-AR</b>				
299149	RC - WATER SAMPLE ANALYSIS	133926	05/12/2025	45.50
299150	WATER - UCMR5/EPA REQUIR...			370.00
<b>Vendor 028180 - STATE HYGIENIC LABORATORY-AR Total:</b>				<b>415.50</b>
<b>Vendor: 025880 - STONE PRINTING CO.</b>				
115352	GC - TONER CARTRIDGE & CO...	133923	05/12/2025	40.99
910862	AQUATIC - DAILY ADMISSION ...	133923	05/12/2025	128.00
P10801	GC - EVENT CALENDAR	133923	05/12/2025	548.20
P10803	GC - TEE TIME SCHEDULE BOO...	133923	05/12/2025	407.21
P10863	AQUATIC - RAIN DAY PASSES	133923	05/12/2025	95.30
P10883	FIN - CITY ENVELOPES	133923	05/12/2025	307.50
P10967	MP - ICCAC BRACKET STICKERS	133923	05/12/2025	94.03
P10871	LIBRARY - ENVELOPES	133975	05/21/2025	309.00
13787	PD - INJET BUSINESS CARD PA...			16.99
115333	WATER - UTILITY BILL FORMS			73.45
115488	PW - INDEX TABS			25.60
115520	FIN - FILE FOLDERS			64.50
P10754	PARKS - ICCAC TOURNAMENT ...			300.83
P11041	RC - 2 PART MEMBERSHIP FO...			192.50
<b>Vendor 025880 - STONE PRINTING CO. Total:</b>				<b>2,604.10</b>
<b>Vendor: 025870 - STREICHER'S</b>				
I1760072	PD - UNIFORM PANTS FERRIN			70.00
<b>Vendor 025870 - STREICHER'S Total:</b>				<b>70.00</b>
<b>Vendor: 036398 - TALEWISE</b>				
20183	LIBRARY - SUMMER READING ...	133979	05/21/2025	500.00
<b>Vendor 036398 - TALEWISE Total:</b>				<b>500.00</b>
<b>Vendor: 026401 - TEN POINT CONSTRUCTION CO</b>				
INV0001881	CBD - STREET RESURFACING #5	133924	05/12/2025	98,564.92
<b>Vendor 026401 - TEN POINT CONSTRUCTION CO Total:</b>				<b>98,564.92</b>
<b>Vendor: 003860 - THE OBSERVER</b>				
40571	GC - GOLF AD			210.00
<b>Vendor 003860 - THE OBSERVER Total:</b>				<b>210.00</b>
<b>Vendor: 002457 - THERMO PLAZ</b>				
1784	LIBRARY - PROMOTIONAL MA...	133957	05/21/2025	400.00
<b>Vendor 002457 - THERMO PLAZ Total:</b>				<b>400.00</b>
<b>Vendor: 002272 - TIGGES OVERHEAD DOORS</b>				
3926	GARAGE - OVERHEAD DOOR R...	133874	05/12/2025	205.00
3931	AIRPORT - REPLACE HANGER ...	133938	05/15/2025	2,587.85
<b>Vendor 002272 - TIGGES OVERHEAD DOORS Total:</b>				<b>2,792.85</b>
<b>Vendor: 026940 - TOYNE INC.</b>				
IN0019470	FD - MOUNTING EQUIPMENT	133925	05/12/2025	49.80
IN0019479	FD - ROLL OUT TRAY WITH TU...			782.00
<b>Vendor 026940 - TOYNE INC. Total:</b>				<b>831.80</b>
<b>Vendor: 027060 - TREASURER OF IOWA</b>				
INV0001899	WATER - INCOME OFFSET PR...	DFT0000734	05/13/2025	7.00
INV0001903	GC - APRIL SALES TAX	DFT0000737	05/13/2025	7,641.37
INV0001903	RC - APRIL SALES TAX	DFT0000737	05/13/2025	2,644.25
INV0001903	RC - APRIL SALES TAX	DFT0000737	05/13/2025	238.13
INV0001903	RC - APRIL SALES TAX	DFT0000737	05/13/2025	94.53

## COUNCIL CLAIMS 05/27/2025

Payment Dates: 5/12/2025 - 5/27/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0001903	AQUATIC - APRIL SALES TAX	DFT0000737	05/13/2025	106.31
			<b>Vendor 027060 - TREASURER OF IOWA Total:</b>	<b>10,731.59</b>
<b>Vendor: 027079 - TRIPLE A SEEDS INC.</b>				
33664	AIRPORT - GRASS SEED	133952	05/15/2025	107.50
			<b>Vendor 027079 - TRIPLE A SEEDS INC. Total:</b>	<b>107.50</b>
<b>Vendor: 036402 - UNDERGROUND CONNECTIONS OF IOWA</b>				
67	RUT - BORE WIRE FOR NW & ...			2,805.94
			<b>Vendor 036402 - UNDERGROUND CONNECTIONS OF IOWA Total:</b>	<b>2,805.94</b>
<b>Vendor: 002449 - UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE</b>				
265195	PRE-EMPLOYMENT DRUG TES...			210.00
			<b>Vendor 002449 - UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE Total:</b>	<b>210.00</b>
<b>Vendor: 036403 - VARSITY SCOREBOARDS</b>				
281116	PARKS - PITCH COUNTER			3,375.00
			<b>Vendor 036403 - VARSITY SCOREBOARDS Total:</b>	<b>3,375.00</b>
<b>Vendor: 029010 - VEENSTRA &amp; KIMM INC.</b>				
27366-17	WWTP - DIGESTER & VLR AIR P...	133927	05/12/2025	5,833.00
			<b>Vendor 029010 - VEENSTRA &amp; KIMM INC. Total:</b>	<b>5,833.00</b>
<b>Vendor: 002468 - VFW</b>				
INV0001928	GARAGE - IOWA & US FLAGS			110.00
			<b>Vendor 002468 - VFW Total:</b>	<b>110.00</b>
<b>Vendor: 003962 - WENDY JOHNSON</b>				
INV0001929	LIBRARY - ALL IOWA READS - ...	133960	05/21/2025	136.78
			<b>Vendor 003962 - WENDY JOHNSON Total:</b>	<b>136.78</b>
<b>Vendor: 030355 - WITTROCK MOTOR CO.</b>				
1221	AIRPORT - APRIL CAR RENTAL	133953	05/15/2025	550.00
			<b>Vendor 030355 - WITTROCK MOTOR CO. Total:</b>	<b>550.00</b>
<b>Vendor: 003291 - WORLDPAY INTEGRATED PAYMENTS</b>				
INV0001900	REC APRIL IN-OFFICE CC PROC...	DFT0000735	05/13/2025	4.52
INV0001900	REC APRIL IN-OFFICE CC PROC...	DFT0000735	05/13/2025	505.06
INV0001900	REC APRIL IN-OFFICE CC PROC...	DFT0000735	05/13/2025	13.76
INV0001900	REC APRIL IN-OFFICE CC PROC...	DFT0000735	05/13/2025	54.66
INV0001901	REC ONLINE APR CC PROCESS...	DFT0000738	05/13/2025	13.75
INV0001901	REC ONLINE APR CC PROCESS...	DFT0000738	05/13/2025	10.76
INV0001901	REC ONLINE APR CC PROCESS...	DFT0000738	05/13/2025	142.29
INV0001901	REC ONLINE APR CC PROCESS...	DFT0000738	05/13/2025	102.25
INV0001901	REC ONLINE APR CC PROCESS...	DFT0000738	05/13/2025	3.90
			<b>Vendor 003291 - WORLDPAY INTEGRATED PAYMENTS Total:</b>	<b>850.95</b>
<b>Vendor: 003970 - WORLDWIDE EXPRESS</b>				
2505027476	FREIGHT W/E 5/7/2025	133932	05/13/2025	30.50
2505055994	RC - FREIGHT W/E 5/14/2025	133942	05/15/2025	13.36
2505055994	WATER - FREIGHT W/E 5/14/2...	133942	05/15/2025	29.06
			<b>Vendor 003970 - WORLDWIDE EXPRESS Total:</b>	<b>72.92</b>
			<b>Grand Total:</b>	<b>597,315.72</b>



**Report Summary****Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
001 - GENERAL FUND	138,015.51	93,556.80
110 - ROAD USE TAX FUND	61,016.71	17,042.23
121 - LOCAL OPTION SALES TAX	460.00	460.00
132 - WESTFIELD UR SPEC REV	28,732.35	0.00
135 - ROLLING HILLS SOUTH CONDO	16,745.34	0.00
168 - LIBRARY TRUST FUND	2,384.48	2,384.48
301 - C.P. - EQUIPMENT PURCHASE	5,648.06	1,402.90
302 - C.P. - BUILDING IMPROVEMENTS	135,407.91	135,407.91
304 - C.P. STREETS	118,859.92	118,859.92
311 - C.P.-PARKS & RECREATION	6,150.00	0.00
600 - WATER UTILITY FUND	13,051.18	2,750.29
602 - WATER UTILITY CAP. IMP.	12,016.00	12,016.00
610 - SEWER UTILITY FUND	46,750.76	44,424.47
612 - SEWER UTILITY CAP. IMP.	5,833.00	5,833.00
850 - MEDICAL INSURANCE FUND	6,244.50	6,244.50
<b>Grand Total:</b>	<b>597,315.72</b>	<b>440,382.50</b>

Gross Payroll \$248,064.51

# City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Aaron Kooiker, City Manager

AK

**FROM:** Randall M. Krauel, Director of Public Works

RMK

**DATE:** May 21, 2025

**SUBJECT:** Street Maintenance Facility  
Wheel Lift System Purchase

During F.Y. 25-26 Budget preparation, a proposal was approved to expend some of the fund balance from the Street Maintenance Facility construction on equipment that was not included in the construction contract. The funding was re-estimated in the F.Y. 24-25 Budget. One of those items of equipment was a Wheel Lift System.

A proposal to provide a Wheel Lift System has been requested and received from Mohawk Lifts, LLC. A pair of wheel lifts was purchased from Mohawk Lifts in 2022. The current proposal would compliment and complete the lift system. The Mohawk Lifts proposal for a pair of wheel lifts is \$11,001.81.

The amount of funding re-estimated in the F.Y. 24-25 Budget for the purchase of wheel lifts was \$12,000.00.

**RECOMMENDATION:** Mayor and City Council consideration of approval of purchase of a Wheel Lift System from Mohawk Lifts, LLC at their proposed price of \$11,001.81.

RMK:lp

# City of Carroll

**Brad Burke, Chief of Police**

**Police Department**

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-3536

FAX: (712) 792-8088

**MEMO TO:** Aaron Kooiker, City Manager

**FROM:** Brad Burke, Chief of Police

**DATE:** May 20, 2025

**SUBJECT:** Police Vehicle Purchase

In May, the police department accepted bids for the purchase of one 2025 Ford Police Interceptor patrol vehicle. This will replace a 2021 Ford Police Interceptor Utility hybrid vehicle that was purchased in January 2021. Champion Ford of Carroll has the lowest bid at \$42,994. A bid was also accepted from New Way Ford and the State of Iowa bid from Stiver's Ford was used for comparison. Those amounts are listed below. The delivery and payment of this vehicle will be in the fiscal year 25/26 cycle and is below our budgeted amount by \$3,019.

The 2021 Ford Police Interceptor Utility vehicle will be sent to the building department to replace their 2015 Ford Police Interceptor Utility. We will then sell the 2015 Ford Police Interceptor through GovDeals.com, an online auction company.

<u>Police Interceptor</u>	<u>New Way Ford</u>	<u>Champion Ford</u>	<u>State Bid (Stiver's)</u>
Price	\$45,989	\$44,988	\$47,514

**RECOMMENDATION:** Council approval of the purchase of a 2025 Ford Police Interceptor Utility hybrid from Champion Ford of Carroll at a price of \$44,988.00. Also, the sale of a 2015 Ford Police Interceptor Utility through GovDeals.com.



Preview Order 6505 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 05/15/2025 09:49:36 Receipt: 5/14/2025

Dealership Name: New Way Ford

Sales Code : F53600

Dealer Rep.	caylor deeth	Type	Fleet	Vehicle Line	Explorer	Order Code	6505
Customer Name	City of Carro	Priority Code	H1	Model Year	2025	Price Level	520

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$49515	BADGE DELETE	\$0
.119 INCH WHEELBASE	\$0	100 WATT SIREN / SPEAKER	\$350
TOTAL BASE VEHICLE	\$49515	50 STATE EMISSIONS	\$0
AGATE BLACK METALLIC	\$0	KEYED ALIKE -KEY CODE E	\$50
CLOTH BUCKETS/CLOTH REAR SEATS	\$70	NOISE SUPPRESSION BOND STRAPS	\$100
ONYX INTERIOR	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
EQUIPMENT GROUP 500A	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.FM STEREO	\$0	FUEL CHARGE	\$0
.3.3L HYBRID ENGINE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.10-SP MODULR HYBRD AUTO TRN	\$0	PRICED DORA	\$0
JOB #3 ORDER	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$1595
TOTAL BASE AND OPTIONS			MSRP
DISCOUNTS			\$51680
TOTAL			NA
			\$51680

Price: \$ 51,680

New Wayd Govt Discounts: - 5,691

Outright: \$45,989

ORDERING FIN: QF222 END USER FIN: QF222

Customer Name:

Customer Email:

Customer Address:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



## Bid Sheet

VEHICLE MSRP:	<u>\$51,680.00</u>
CHAMPION DISCOUNT:	<u>(\$4,892.00)</u>
REBATES:	<u>(\$1,800.00)</u>
ADJUSTED PRICE:	<u>\$44,988.00</u>
EXTRA OPTIONS:	<u>N/A</u>
TRADE IN:	<u>N/A</u>
FINAL PRICING:	<u>\$44,988.00</u>

**Thank you for your consideration!**

**Drew Beeber**

Champion Ford

Phone: 712-792-1505

Email: [dbeeber@championofcarroll.com](mailto:dbeeber@championofcarroll.com)

**#ChooseCarroll**



**Preview Order 2580 - K8A - Police Inter Utility AWD : Order Summary Time of Preview: 05/15/2025 09:31:30 Receipt: NA**

**Dealership Name :** Champion Ford

**Sales Code :** F53554

Dealer Rep.	DREW BEEBER	Type	Fleet	Vehicle Line	Explorer	Order Code	2580
Customer Name	Carroll PD	Priority Code	H1	Model Year	2025	Price Level	520

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$49515	100 WATT SIREN / SPEAKER	\$350
.119 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$49515	KEYED ALIKE -KEY CODE E	\$50
AGATE BLACK METALLIC	\$0	NOISE SUPPRESSION BOND STRAPS	\$100
CLOTH BUCKETS/CLOTH REAR SEATS	\$70	PRICE CONCESSION INDICATOR	\$0
ONYX INTERIOR	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 500A	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.FM STEREO	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.3.3L HYBRID ENGINE	\$0	FUEL CHARGE	\$0
.10-SP MODULR HYBRD AUTO TRN	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
JOB #3 ORDER	\$0	PRICED DORA	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	ADVERTISING ASSESSMENT	\$0
BADGE DELETE	\$0	DESTINATION & DELIVERY	\$1595
			MSRP
TOTAL BASE AND OPTIONS			\$51680
DISCOUNTS			NA
TOTAL			\$51680

ORDERING FIN: QF222 END USER FIN: QF222 PO NUMBER: 2502

**INCENTIVES:**

Acc. Code ID: 10 Contract/Ref #: 01-796S Description: undefined Concession Amount: \$-1800.00

**This order has not been submitted to the order bank.**

**This is not an invoice.**

**PPV Group A - Ford Police Interceptor Utility PPV - AWD**

This vehicle is police pursuit rated.

Note: Standard, EcoBoost and Hybrid engine specifications are all included in this worksheet.

DEALER NAME: **STIVERS FORD**

AWD

Make:	Ford
Model Name:	Interceptor
Exact Model Code:	K8A
Trim Pkg. Common Name:	BASE
Exact Trim Pkg. Code:	500A
Engine Code:	99B
Transmission Code:	44U

BASE VEHICLE SPECIFICATIONS			
Engine	Minimum Requirements	Mfg. Codes / STD for standard / NA for not available	
Cooling System	Heavy duty, high volume radiator, engine oil cooler, transmission oil cooler	STD	
Engine	3.3L V6 Direct Injection - Police calibrated (136 mpg top speed)	Cylinders: 6 322	Liters: 3.5 HP: 318 Torque:
Engine Block Heater	Or cold climate package	41H	
<b>Drive Axle</b>			
Axle Ratio		State Ratio: 3.73	
Power Train Mounts	Heavy duty	STD	
<b>Transmission</b>			
Transmission	10 speed automatic, police calibrated	STD	
<b>Doors &amp; Windows</b>			
Doors	Power door locks that auto lock when shift into gear		
Key	Two Sets of Keys (includes 2 keys and 2 fobs) with keyless entry	55F- 4 SETS	
Rear Window	Defroster	STD	
Windows	Power, 1-touch up/down driver side, power rear windows driver switch only, window disable 2nd row		
Windows	Privacy glass behind "B" pillar	STD	
Windows	Solar control front door glass	STD	
Windows	Acoustic laminated windshield glass	STD	
Wipers	Front Speed sensitive Intermittent Wipers; rear dual speed wiper	STD	
<b>Electrical</b>			
Alternator	Heavy Duty 250 amp.	STD	
Battery	Heavy duty, 80 amp, 730 CCA with Battery Saver Feature	STD	
Dash Pass Through	Dash Pass-through for aftermarket wiring	STD	
Pre-Wiring	Grille Lamps, Siren, and Speaker; Note: included in group 66A, 67H, 67U	60A	
Power Point	12 volt; Located in lower closeout - quantity of two	STD	
Wiring	Two-way radio pre-wire, power pigtail harness	STD	
<b>Exterior</b>			
Exhaust	True dual exhaust	STD	
Fuel Filler	Easy fuel cap less fuel filter	STD	
Headlights	LED low beams; incandescent halogen high beams	LED HI/LOW	
License Plate Holders	Front and Rear	STD	
Mirrors	Power electric remote manual folding with integrated spotter mirrors (integrated blind spot mirrors not included when equipment with BLIS)	STD	
Recovery hooks	Two in front; trailer bar in rear	ONE LOOP FRONT. TRAILER BAR REAR	
Underbody Deflector Plate		76D	
<b>Floor</b>			
Floor Covering	Heavy Duty Vinyl, front and rear	STD	
<b>Interior</b>			
Air Conditioning	Dual zone, manual with filter	STD	
Bluetooth	Dealer installed when factory installed is not available.	STD	Factory installed? Y
Cargo Area	Flat-load floor	STD	
Equipment Tray	Universal above instrument panel	STD	
Gauge Package	Standard production gauges including engine hour meter; speedometer calibrated	STD	
Glove Box	Locking/non-illuminated, locking	STD	
Interior Package	Full interior insulation/trim package, to include door/side wall panels, full headliner, dome lamp. Nominally flat cargo area with rear seats folded.	96	
Lift gate Release Switch	Release button located in in overhead console	18D	
Lighting	1st Row Task Light (driver and passenger) Overhead Console; 1st Row Overhead Dome/Map Work Light (red/white)		
Mirror	Day/Night Rearview	STD	
Radio	AM/FM/MP3 capable, clock, 6 speakers, 4.2" color LCD Screen Center - Stack Smart Display, Antenna roof mounted	STD	
Steering Column	Manual tilt with Column Shifter; cruise control	STD	
Steering	Electric Power Assist Steering - Heavy duty	STD	
<b>Safety</b>			
Airbags	Dual stage front airbags for driver and passenger, seat side, roll curtain airbags and safety canopy, passenger knee	STD	
Brakes	Hi performance 4-wheel disc heavy duty rotors and calipers, anti-lock with traction control, police calibrated	STD	
Rear view Camera	Located in center stack; includes Electrochromic Rear View Mirror option - Camera displayed in rear view mirror, requires 53M	STD	
Roll Stability Control	AdvanceTrac with roll stability control and hydraulic brake assist	STD	
Seating	Built in steel intrusion plates in both front seat backs	STD	



## STIVERS FORD

## BASE VEHICLE SPECIFICATIONS (Cont.)

Seating		
Driver and Passenger	Police Grade Cloth Trim, dual bucket seats; Driver's side: 6 way power with manual lumbar; Passenger: 2 way manual track (fore/aft, with manual recline).	STD
Second Row	Vinyl 60/40 split bench seat (Manual Fold Flat, No Tumble) Fixed Seat Track	STD
Suspension		
Suspension	Independent front and rear	STD
Tires & Wheels		
Tire Pressure Monitoring System		STD
Tires	P255/60R18 all season BSW	STD
Spare	18 inch full size tire	STD
Wheels	18"X 8" steel with wheel full face wheel cover	65L

BASE VEHICLE PRICE CONFIGURED AS PER ABOVE:

\$42,639.00 NOT FINAL BID PRICE

## ADDITIONAL OPTIONS

Instructions: Bidder should enter the additional cost for the options listed below. If "Deduct Cost" is noted for an option, it is indicating the deletion of an option in the base vehicle specifications and Bidder should enter the amount deducted for the deletion of the option from the base vehicle.

Engine	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Engine Block Heater - DELETE	Engine Block Heater	STD	
Engine Upgrade #1	3.0L V6 EcoBoost (148 mph top speed) ( Non FFV)	99C	DEDUCT COST: -\$50.00
Engine Upgrade #2	3.3L V6 Direct-Injection HYBRID Engine System (136 mpg top speed)	99W	\$3,500.00
Power Transfer Unit	Enhanced PTU Cooler ( recommended for EVOC training)	NA	\$2,600.00
Doors & Windows			
Door Panel - Ballistic	Ballistic Door Panel - Driver only (Level III+)	90D	
Door Panel - Ballistic	Ballistic Door Panel - Driver and Passenger (Level III+)	90E	\$1,500.00
Door Panel - Ballistic	Ballistic Door Panel - Driver only (Level IV+)	90F	\$3,170.00
Door Panel - Ballistic	Ballistic Door Panel - Driver and Passenger (Level IV+)	90G	\$2,415.00
Door - Hidden Lock Plunger	Rear door handles operable1	NA	\$4,830.00
Door - Hidden Lock Plunger	Rear door handles inoperable1	52P	
Door - Rear Handles	With Locks operable1	NA	\$160.00
Door - Rear Handles	With Locks inoperable	68G	
Glass - DELETE	Solar tint 2nd and 3rd row (deletes privacy glass)		\$75.00
Glass - DELETE	Solar tint 2nd row only (deletes privacy glass)	NA	
Keys	Keyed Alike - 1435x	59E	92R \$120.00
Keys	Keyed Alike - 1284x	59B	\$50.00
Keys	Keyed Alike - 0135x	59D	\$50.00
Keys	Keyed Alike - 0576x	59F	\$50.00
Keys	Keyed Alike - 1111x	59J	\$50.00
Keys	Keyed Alike - 1294x	59C	\$50.00
Keys	Keyed Alike - 0151x	59G	\$50.00
Keys	Two additional fully functional key sets including FOB; FOB requires keyless entry. Total of 4 key sets including base vehicle key sets.	NA, COMES WITH 4	\$0.00
Window - Rear	Power delete, operable from front driver side switches	STD	
Electrical (HYBRID ENGINE ONLY)			
AGM Battery H7	(800 CCA/80-amp); Hybrid Engine Only	STD	
DC/DC converter - 220-AMP	In lieu of alternator; Hybrid Engine Only	STD	
Lithium Ion Battery Pack	Does not intrude into cargo area; Hybrid Engine Only	STD	
Regenerative Braking System	Police calibrated high-performance; Hybrid Engine Only	STD	
Exterior			
Badge Delete	Deletes the "Police Interceptor" badging on rear liftgate; Deletes the "Interceptor" badging on front hood	16D	0
Headlamps	Automatic	STD	
LED Lamps	Side marker LED side view lights	63B	
Lockable Gas Cap		NA	\$290.00
Marker Lights	Rear Quarter Glass Side Market Lights	63L	
Mirrors	Heated side view	549	\$575.00
Noise Suppression Bonds	Ground straps	60R	\$60.00
Non Standard Paint		NA	\$100.00
Remappable Switches	Four switches on steering wheel with SYNC.	STD	
Siren/Speaker	100 Watt, includes bracket and pigtail	18X	
Spot Lamp Prep Kit	Driver Side, doesn't include spot lamp housing and bulb	51P	\$315.00
			\$140.00



## STIVERS FORD

Exterior (Cont.)	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Spot Lamp Prep Kit	Dual Side, doesn't include spot lamp housing and bulb	51W	
Spot Lamp, LED Bulb	Driver only (Unity)	51R	\$280.00
Spot Lamp, LED Bulb	Driver only (Whelen)	51T	\$395.00
Spot Lamp, LED Bulb	Dual only (Unity)	51S	\$395.00
Spot Lamp, LED Bulb	Dual only (Whelen)	51V	\$620.00
Tail Lamp / Police Interceptor Housing Only	Pre-existing holes with standard twist lock sealed capability	86T	\$665.00
Trailer Tow Lighting Package	Class III; 4 pin and 7 pin connectors and wiring	STD	\$60.00
Undercoating		NA	
<b>Floor</b>			
Floor Carpet	Carpeting and floor mats, front and rear	16C	
<b>Interior</b>			\$125.00
Air Conditioning	Auxiliary; <b>Now available with Cargo Storage Vault (63V)</b>	17A	
Cargo Storage Vault	Includes lockable door; <b>Now available with Auxiliary Air Conditioning</b>	63V	\$610.00
Console Plate - Rear	Not available with 65U	85R	\$245.00
Dark Car Feature	Courtesy lamp disable when any door is opened	43D	\$45.00
Dome Light	Red/White in Cargo Area	17T	\$25.00
Front Console - Delete	Delete; <b>Note: not available with option: 67H, 67U</b>	85D	\$50.00
<b>Packages</b>			DEDUCT COST: \$0.00
Front Headlamp Lighting Solution	Base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for Wig-wag simulation, and two (2) white hemispheric light head LED side warning lights. Includes pre-wire for grille lamp, siren and speaker (60A) <b>Note: Not available with option 67H.</b>	66A	\$865.00
Interior Upgrade Package	1st and 2nd Row Carpet Floor Covering, Cloth Seats - Rear, Center Floor Console less shifter w/unique Police console finish plate - Includes Console - Top Plate - Finish 3 (incl. 2 cup holders), Floor Mats, front and rear, <b>Note: Not available with Police Interceptor Package 67H, 67U, 85R</b>	65U	\$390.00
<b>Packages</b>			
Police Wire Harness Connector Kit - Front & Rear	Front Kit: • For connectivity to Ford PI Package solutions includes:	67V	
Ready for the Road Package	• Includes Police Interceptor Packages: #66A; #66B, #66C plus: - Whelen Cencom Light Controller Head - Whelen Cencom Relay Center / Siren / Amp (mounted behind 2nd row seat) - Light Controller / Relay Cencom wiring (wiring harness) - Whelen Specific W E CAN Cable (console to cargo area) connects Cencom to Control Head - Pre-Wiring for grille lamp, siren and speaker (60A) - Rear console plate (85R) - contours through 2nd row, channel for wiring - Grille linear LED Lights (Red / Blue) - 100-Watt Siren / Speaker - Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P) <b>Note: Not available with options 66A, 66B, 66C, 67U, 65U</b>	67H	\$3,595.00
Rear Lighting Solution	Includes two (2) backlit flashing linear high-intensity LED lights; (driver side red / passenger side blue) mounted to inside lift gate glass; Includes two (2) backlit linear high-intensity LED lights (driver side red / passenger side blue) installed on inside lip of lift gate (lights activate when lift gate is open) <b>Note: Not available with 67H</b>	66C	\$455.00
Tail Lamp Lighting Solution	Includes LED lightts, plus two (2) rear integrated hemispheric white light head LED side warning lights in tail lamps. <b>Note: Not available with option 67H.</b>	66B	\$430.00
Ultimate Wiring Package	• Includes the following: - Rear console mounting plate (85R) contours through 2nd row; channel for wiring - Pre-wiring for grille lamp, siren and speaker (60A) - Wiring Harness I/P to rear (overlay): o Two (2) light cables - supports up to six (6) lights (engine compartment) o Two (2) grille light cables o Two (2) 50-amp battery and ground circuits in RH rear quarter o One (1) 10-amp siren/speaker circuit engine cargo area <b>Note: Not available with options 65U, 67G, 67H</b>	67U	\$560.00

Type Name Here

**ADDITIONAL OPTIONS (Cont.)**

<b>Safety</b>			
BLIS - Blind Spot Monitoring	With Cross traffic Alert with cross traffic alert (requires 54Z)	55B	\$545.00
Daytime Running Lights		942	\$60.00
Lockable Gas Cap		NA	
Perimeter Anti-theft alarm	Activated by Hood, Door or Deck Lid, requires key fob	68B	\$675.00
Police Engine Idle Feature		47A	\$260.00
Police Perimeter Alert	Detects motion in an approx. 270-degree radius on sides and back of vehicle	47A	\$675.00
Pre-Collision Assist and Pedestrian Alert	Includes forward collision warning and automatic emergency braking	76P	\$145.00
Rear Video Camera with Washer		STD	
Reverse Sensing System	Factory preferred but dealer installed acceptable	76R	Factory Installed? Y \$275.00
Security Alarm	- Activated by the opening of Hood, Door, or Deck lid - Requires Key Fob (60P)	593	\$120.00
<b>Seating</b>			
2nd Row Seating	Cloth	F6	\$60.00
Power Passenger Seat	8 way power adjustable with 2 way manual lumbar adjustment	87P	\$325.00
Rear Center Seat Delete		85S	\$0.00
<b>Tires &amp; Wheels</b>			
Wheel Covers - DELETE	Full size bolt-on (not center caps)	STD	DEDUCT COST: \$0.00
<b>Extended Service Plan</b>			
75,000 miles	assumes 5,000-mile intervals = 15 service events	NA	
75,000 miles	assumes 3,000-mile intervals = 25 service events	NA	
100,000 miles	assumes 5,000-mile intervals = 20 service events	NA	
100,000 miles	assumes 3,000-mile intervals = 33 service events	NA	
<b>Extended Warranty</b>			
Extended Warranty	100,000 mile or more extended warranty	Explain coverage: 60MTH/100K Powertrain incl	
<b>OTHER</b>			
Options not listed above	Discount percentage off MSRP for options \$2000 or less as specified in the Vehicle Specifications Terms and Conditions document attached to the bid. Engine and powertrain options excluded unless approved by DAS.	Enter Percentage Discount MSRP:	1
<b>DELIVERY</b>			
DELIVERY PRICE PER MILE:	Price per mile to deliver vehicle anywhere in State of Iowa	Per Mile Charge	Cost
Delivery FOB	Delivery Cost to Dept of Administrative Services, in Des Moines, IA	Enter miles in whole number: 0	\$3.00
Delivery FOB	Delivery Cost to University of Iowa, Iowa City, IA	Enter miles in whole number: 0	\$0.00
Delivery FOB	Delivery Cost to Iowa State University, Ames, IA	Enter miles in whole number: 0	\$0.00

**PPV Group A 1.1 - Department of Administrative Services - ALL WHEEL DRIVE**

Spot Lamp, LED Bulb	Driver only (Whelen)	Mfg. Code / NA / STD	Option Price
		0	\$395.00
		Estimated Quantity	1
<b>TOTAL PRICE FOR EACH VEHICLE: (Includes Base Vehicle Cost, Options, and Delivery Cost)</b>			<b>\$43,034.00</b>
Make:		FORD	
Model Name:		INTERCEPTOR	
Exact Model Code:		K8A	
Trim Pkg. Common Name:		BASE	
Exact Trim Pkg. Code:		500A	
Engine Code:		99B	
Transmission Code:		44U	

**FINAL BID PRICE**  
+ additional  
highlighted options  
total = \$47,514

# City of Carroll

**Brad Burke, Chief of Police**

**Police Department**

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-3536

FAX: (712) 792-8088

**MEMO TO:** Aaron Kooiker, City Manager

**FROM:** Brad Burke, Chief of Police

**DATE:** May 20, 2025

**SUBJECT:** Street Closure – Carroll Chamber of Commerce Ridiculous Day

The Carroll Chamber of Commerce will host the Ridiculous Day annual sidewalk sale on July 24, 2025. The event will be in the 500 block of Adams Street on this day from 7:00 AM to 8:00 PM. The Chamber is requesting a road closure for the event on Adams Street from Highway 30 to Fifth Street. Barricades will be used at the intersection of Highway 30 and Fifth Street beginning at 6:00 AM and removed around 8:00 PM on that date.

**RECOMMENDATION:** Council discussion and approval for the street closure for Carroll Chamber of Commerce on Adams Street from Highway 30 to Fifth Street on July 24, 2025.



# City of Carroll

**Brad Burke, Chief of Police**

**Police Department**

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-3536

FAX: (712) 792-8088

**MEMO TO:** Aaron Kooiker, City Manager

AK

**FROM:** Brad Burke, Chief of Police

BB

**DATE:** May 21, 2025

**SUBJECT:** Carroll Chamber of Commerce Live + Local

- Street Closure – Fifth Street from West Street to Carroll Street
- Resolution Granting Permission to Cloud Wine LLC (dba Lucky Wife Wine Slushies) to Serve and Sell Alcoholic Beverages at the Carroll Chamber of Commerce Live + Local Event on June 26, 2025
- New 5-day Special Class “C” Retail Alcohol License with Outdoor Service – Cloud Wine LLC (dba Lucky Wife Wine Slushies)

The Carroll Chamber of Commerce will host Live + Local Concert Series again this summer. The event will be held in the grass area east of the chamber office labeled “Depot Park” in the attached map. The Chamber is requesting a road closure for the event on Fifth Street from West to Carroll. The dates of the event are below. Fifth Street will be barricaded at West Street, Carroll Street, and the alley between the two beginning around 6:00 am and opening before 6:00 am the following morning.

June 5<sup>th</sup>

June 26<sup>th</sup>

July 17<sup>th</sup>

August 14<sup>th</sup>

September 18<sup>th</sup>

In addition, Cloud Wine LLC (dba Lucky Wife Wine Slushies) would like to have their Lucky Wife Wine Slushies trailer at each event (except June 5) and has applied for a 5-day Special Class “C” Retail Alcohol License. There is a licensing requirement for a licensee that does not own an area being licensed to get permission from the owner to allow for the sale of alcoholic beverages on their premises. Attached is a resolution granting permission to Cloud Wine LLC (dba Lucky Wife Wine Slushies) to obtain a liquor license and sell alcoholic beverages at the Live + Local Event on June 26.

**RECOMMENDATION:** Council discussion and approval of the following:

- Street closure for Carroll Chamber of Commerce on Fifth Street from West Street to Carroll Street on June 5, June 26, July 17, August 14, and September 18, 2025
- Resolution Granting Permission to Cloud Wine LLC (dba Lucky Wife Wine Slushies) to Serve and Sell Alcoholic Beverages at the Carroll Chamber of Commerce Live + Local Event on June 26, 2025
- New 5-day Special Class “C” Retail Alcohol License with Outdoor Service – Cloud Wine LLC (dba Lucky Wife Wine Slushies)

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ALLOWING CLOUD WINE, LLC (DBA LUCKY WIFE WINE SLUSHIES)  
TO SERVE AND SELL ALCOHOLIC BEVERAGES AT THE CARROLL CHAMBER OF  
COMMERCE LIVE + LOCAL EVENT ON JUNE 26, 2025**

WHEREAS, Cloud Wine LLC (dba Lucky Wife Wine Slushies) has requested to serve and sell alcohol at the Carroll Chamber of Commerce Live + Local event on June 26, 2025, located on Fifth Street from West Street to Carroll Street, Carroll, IA 51401 and;

WHEREAS, there is an alcoholic beverages licensing requirement to seek permission from the owner of a premise to serve and sell alcoholic beverages, and;

WHEREAS, the City of Carroll owns Fifth Street from West Street to Carroll Street.

NOW, THEREFORE, BE IT RESOLVED that the Carroll City Council grants permission to Cloud Wine LLC (dba Lucky Wife Wine Slushies) to serve and sell alcoholic beverages on Fifth Street from West Street to Carroll Street, Carroll, IA 51401, and to obtain a 5-day Special Class "C" Retail Alcohol License with Outdoor Service to be effective June 24, 2025 to June 28, 2025.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 27th day of May, 2025.

CITY COUNCIL OF THE  
CITY OF CARROLL, IOWA

By: \_\_\_\_\_  
Gerald H. Fleshner, Mayor

ATTEST:

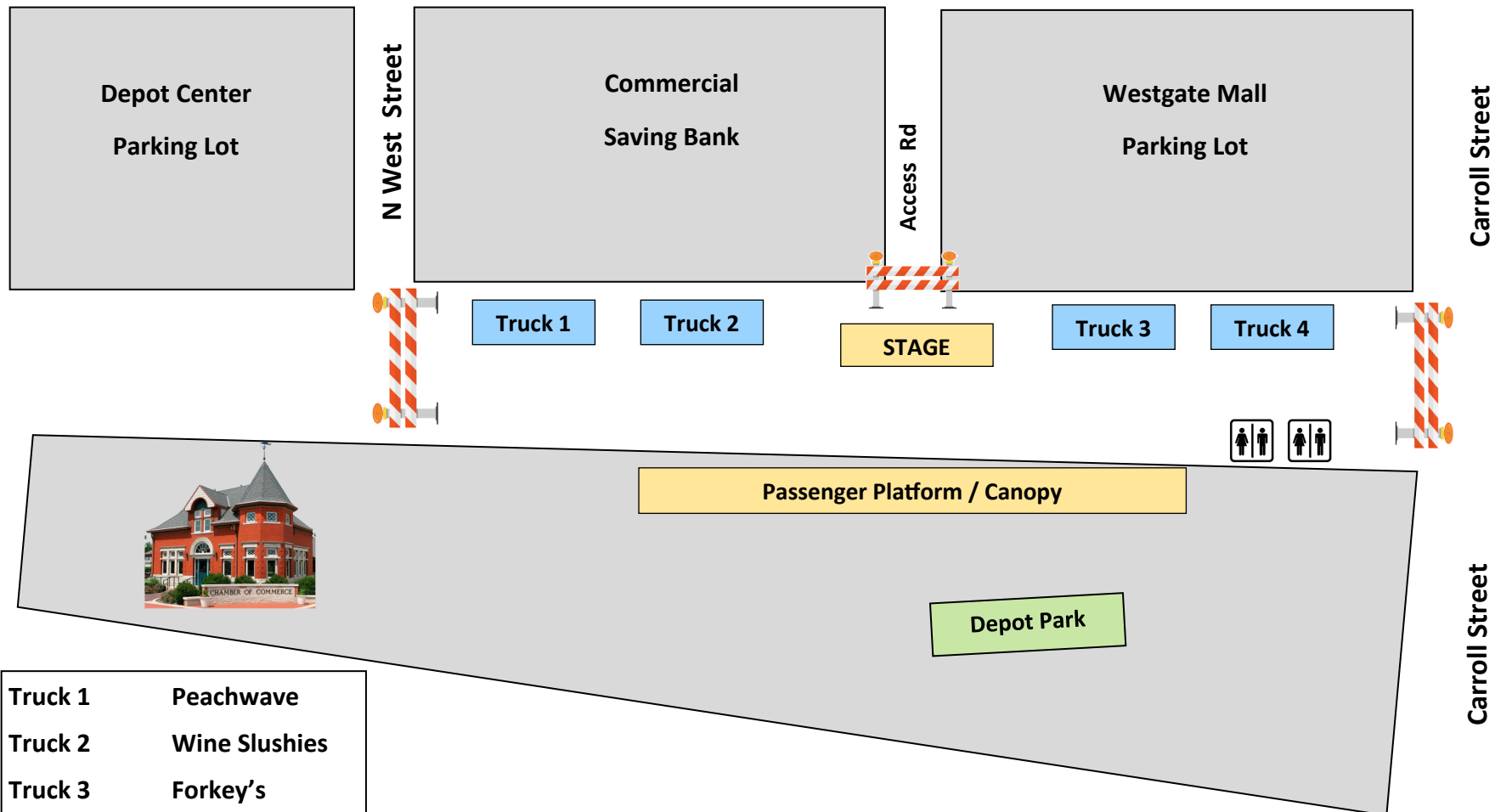
\_\_\_\_\_  
Laura A. Schaefer, City Clerk

June 5  
June 26  
July 17



August 14  
September 18

6-9 PM at the Depot Park - 407 W 5th St.



Truck 1	Peachwave
Truck 2	Wine Slushies
Truck 3	Forkey's
Truck 4	Zambonie Ice

# City of Carroll

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627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Honorable Mayor and City Council Members

**FROM:** Aaron Kooiker, City Manager 

**DATE:** May 21, 2025

**SUBJECT:** Solid Waste Collection Fees – Second Reading

- Consideration of Waiving 3<sup>rd</sup> Reading

At the May 12, 2025 Council meeting, Council approved the Residential Solid Waste Hauling Agreement with the two local garbage hauling companies and approved the first reading of the ordinance to update the solid waste collection fees. The ordinance contains the monthly solid waste collection fees for the next eight (8) years which is comprised of the fee paid to the hauler and the City's administrative fee.

Attached is the ordinance for the 2<sup>nd</sup> reading. Council also have the option to waive the 3<sup>rd</sup> reading and adopt the ordinance, as presented.

**RECOMMENDATION:** Mayor and City Council consideration and approval of:

- The second reading and waiving the third reading of the ordinance updating the solid waste collection fees
- Adoption of the ordinance

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CARROLL, IOWA BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES.

BE IT ENACTED by the City Council of the City of Carroll, Iowa:

SECTION 1. The Code of Ordinances of the City of Carroll, Iowa is hereby amended. Chapter 106, Section 12, Sub-Sections 1 and 2 are repealed and the following adopted in lieu thereof:

106.12 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter is declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefore in accordance with the following:

1. Schedule of Fees.

A. Effective beginning with the July 2025 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$15.97 monthly. Each additional trash cart requested will be billed an additional \$15.97 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$15.97 monthly. Each additional trash cart requested will be billed an additional \$15.97 monthly fee.

B. Effective beginning with the July 2026 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$16.43 monthly. Each additional trash cart requested will be billed an additional \$16.43 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$16.43 monthly. Each additional trash cart requested will be billed an additional \$16.43 monthly fee.

C. Effective beginning with the July 2027 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$16.89 monthly. Each additional trash cart requested will be billed an additional \$16.89 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$16.89 monthly. One additional trash cart can be requested for an additional \$16.89 monthly fee.

D. Effective beginning with the July 2028 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$17.38 monthly. Each additional trash cart requested will be billed an additional \$17.38 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$17.38 monthly. Each additional trash cart requested will be billed an additional \$17.38 monthly fee.



E. Effective beginning with the July 2029 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$17.88 monthly. Each additional trash cart requested will be billed an additional \$17.88 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$17.88 monthly. Each additional trash cart requested will be billed an additional \$17.88 monthly fee.

F. Effective beginning with the July 2030 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$18.39 monthly. Each additional trash cart can requested will be billed an additional \$18.39 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$18.39 monthly. Each additional trash cart requested will be billed an additional \$18.39 monthly fee.

G. Effective beginning with the July 2031 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$18.92 monthly. Each additional trash cart requested will be billed an additional \$18.92 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$18.92 monthly. Each additional trash cart requested will be billed an additional \$18.92 monthly fee.

H. Effective beginning with the July 2032 services, the fee for refuse collection and disposal service, used or available, shall be:

- (1) For each single-family residence – \$19.46 monthly. Each additional trash cart requested will be billed an additional \$19.46 monthly fee.
- (2) For each dwelling unit of a multiple-family dwelling serviced by an individual water meter – \$19.46 monthly. Each additional trash cart requested will be billed an additional \$19.46 monthly fee.

2. Additional Fees. For every dollar increase in tipping fees over \$52.00 per ton charged by Carroll County Solid Waste Management Commission shall result in a \$0.07 increase in the monthly rates listed as part of the Schedule of Fees in Section 106.12 (1).

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect for the refuse and collection services billed for July 2025.

Passed and approved by the Council the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY COUNCIL OF THE  
CITY OF CARROLL, IOWA

BY: \_\_\_\_\_  
Gerald H. Fleshner, Mayor

ATTEST:

\_\_\_\_\_  
Laura A. Schaefer, City Clerk

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Laura A. Schaefer, City Clerk

# City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Aaron Kooiker, City Manager

AK

**FROM:** Randall M. Krauel, Director of Public Works

RMK

**DATE:** May 7, 2025, **May 21, 2025**

**SUBJECT:** Storm Water Utility Charges – **Second Reading**

During preparation of the F.Y. 25-26 Budget, discussions included review of storm water utility charges. One of the suggestions was to consider increasing the charges annually by an inflation factor. Adjustment of the charges by an inflation factor of approximately 2.5% would have the following impact on the rates.

- A. The monthly storm water utility charge shall be based on an ESU rate of \$3.00 \$3.10 per ESU.
- B. The maximum monthly storm water utility charge shall be ~~\$50.00~~ \$51.25 per account.
- C. The maximum monthly storm water utility charge for schools shall be ~~\$25.00~~ \$25.65 per account.
- D. The maximum monthly storm water utility charge for churches shall be ~~\$10.00~~ \$10.25 per account

The attached ordinance has been prepared to enact this charge increase.

**RECOMMENDATION:** Mayor and City Council consideration of approval of the first reading of the proposed Ordinance Amending Provisions Pertaining to Storm Water Utility Charges.

**The first reading of the proposed Ordinance was approved on May 12, 2025.**

**RECOMMENDATION:** Mayor and City Council consideration of approval of the second reading, waiver of the third reading and adoption of the Ordinance Amending Provisions Pertaining to Storm Water Utility Charges.

RMK:lp  
attachments (1)

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CARROLL, IOWA, BY AMENDING PROVISIONS PERTAINING TO STORM WATER UTILITY CHARGES.**

**BE IT ENACTED** by the City Council of the City of Carroll, Iowa:

**SECTION 1. SECTION MODIFIED.** Chapter 100, Section 05, Subsection 2 of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

**2. Rates**

Storm water utility charge billed after July 1, 2025.

- A. The monthly storm water utility charge shall be based on an ESU rate of \$3.10 per ESU.
- B. The maximum monthly storm water utility charge shall be \$51.25 per account.
- C. The maximum monthly storm water utility charge for schools shall be \$25.65 per account.
- D. The maximum monthly storm water utility charge for churches shall be \$10.25 per account.

**SECTION 2. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof adjudged not invalid or unconstitutional.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and adopted by the Carroll City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY COUNCIL OF THE  
CITY OF CARROLL, IOWA

By: \_\_\_\_\_  
Gerald H. Fleshner, Mayor

ATTEST:

By: \_\_\_\_\_  
Laura A. Schaefer, City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Laura A. Schaefer, City Clerk

# City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Aaron Kooiker, City Manager *AK*

**FROM:** Randall M. Krauel, Director of Public Works *RMK*

**DATE:** May 7, 2025, **May 21, 2025**

**SUBJECT:** Water Rates – Second Reading

During preparation of the F.Y. 25-26 Budget, discussions included increasing water rates, primarily to finance the Northwest Pressure Zone project. Annual operation and maintenance costs, and proposed capital expenditures included in the Capital Improvement Plan were considered to establish projected revenue needs. The attached Revenue/Expenditure Projection details the revenue needs based on currently estimated costs. Current projections indicate the need for the following water rate increases for the next four years.

F.Y. 25-26	7.5%
F.Y. 26-27	7.5%
F.Y. 27-28	5.0%
F.Y. 28-29	5.0%

The Southgate Road Reconstruction project is included in the expenditure projections since it was included in the approved Capital Improvement Plan. The expenditure does not impact the currently proposed rate increase. Since the project has been terminated, it can be factored out of future rate analyses.

Attached is a copy of City Code Chapter 92 Water Rates marked-up with proposed rate increases and other updates. The water rates are proposed to be increased 7.5%. Other service fee increases are proposed to reflect current costs.

Also attached is a comparison of total Carroll Utilities bills that include the proposed rate increases over the next four years.

**RECOMMENDATION:** Mayor and City Council consideration of approval of the first reading of the proposed Ordinance Amending Provisions Pertaining to Water Rates.

**The first reading of the proposed Ordinance was approved on May 12, 2025.**

**RECOMMENDATION:** Mayor and City Council consideration of approval of the second reading, waiver of the third reading and adoption of the Ordinance Amending Provisions pertaining to Water Rates.

RMK:lp  
attachments (4)

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CARROLL, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES.**

**BE IT ENACTED** by the City Council of the City of Carroll, Iowa:

**SECTION 1. SECTION MODIFIED.** Chapter 92, Section 02, of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

**92.02 RATES AND SERVICE.** Water service shall be furnished at the following monthly rates by the City:

1. All water use except irrigation water service as defined in Subsection 2:

Rates for water service billed after July 1, 2025.

- A. Minimum charge of \$5.38 per account per month.
- B. The first 200 cubic feet of water used per month, \$2.76 per 100 cubic feet.
- C. The next 600 cubic feet of water used per month, \$2.71 per 100 cubic feet.
- D. The next 1,900 cubic feet of water used per month, \$2.60 per 100 cubic feet.
- E. All over 2,700 cubic feet of water used per month, \$2.54 per 100 cubic feet.

2. Water service shall be furnished at the following monthly rates for irrigation water service by the City:

For irrigation water service billed after July 1, 2025.

- A. Minimum charge of \$5.38 per account per month.
- B. All water used per month, \$3.68 per 100 cubic feet.

Irrigation water service is defined as metered water that is primarily for outdoor use including, but not limited to, irrigation; use that does not include a sanitary sewer service charge; and use for which the wastewater is not discharged into the sanitary sewer system.

Meter rates shall be figured on the nearest ten (10) cubic feet.

**SECTION 2. SECTION MODIFIED.** Chapter 92, Section 03, of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

**92.03 BULK WATER SALES.** Water obtained at a fire hydrant, hauled by others, shall be furnished at the rate as follows:

For bulk water sales after July 1, 2025.

1. During regular working hours, \$6.35 per 1,000 gallons plus \$50.00 per call-out, with a minimum charge of \$56.35.

2. During off-duty hours, \$6.35 per 1,000 gallons plus \$65.00 per call-out, with a minimum charge of \$71.35.

**SECTION 3. SECTION MODIFIED.** Chapter 92, Section 04, Subsection 7, of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

For temporary water service after July 1, 2025.

7. Water service under this section shall be furnished at the following rate: \$45.00 (lump sum) for a period not to exceed 90 days from the date of the new service connection to the water system and will be billed with the building permit for the applicable structure.

**SECTION 4. SECTION MODIFIED.** Chapter 92, Section 07, Subsection 4, of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

Fees for restoration of discontinued service after July 1, 2025.

4. Fees. A fee of \$50.00 during regular working hours – or \$65.00 during off-duty hours – shall be charged before service is restored to a delinquent customer.

**SECTION 5. SECTION MODIFIED.** Chapter 92, Section 08, of the Code of Ordinances of the City of Carroll, Iowa is repealed and the following adopted in lieu thereof:

**92.08 CUSTOMER DEPOSITS.** There shall be required from every customer or prospective customer who is not the owner of the premises served a \$90.00 deposit intended to guarantee the payment of bills for service. Said deposit shall be retained by the City for so long as the customer is furnished with water and remains a non-owner. At the conclusion of water service or upon the customer becoming the owner of said property, such deposit, without interest, shall be returned to the customer after deducting therefrom any charge which the City may have against the customer for water or sewer service.

**SECTION 6. SECTION MODIFIED.** Chapter 92, Section 09 of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

**92.09 DEFECTIVE METER.** Should a meter owned by the City become defective and fail to register properly, the customer will be charged at the average consumption for a corresponding time as shown by the meter when in order. Meter accuracy testing costs referenced in Section 91.09 shall be \$50.00.

**SECTION 7. SECTION MODIFIED.** Chapter 92, Section 10, of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

**92.10 DISCONTINUED, NEW AND RENEWED SERVICE.** Customers desiring to discontinue the use of water shall give notice to the City which shall then cause the water to be turned off. Water charges shall be made until the water is turned off. When water service is discontinued, all charges for water shall become due and payable. When water service is desired, a charge shall be made for turning on water. If a meter is removed temporarily because of an owner's absence or danger of meter damage, a charge will be made for renewing service. Charges for new and renewed service shall be \$50.00 during regular working hours and \$65.00 during off-duty hours.



**SECTION 8. SECTION MODIFIED.** Chapter 92, Section 11, of the Code of Ordinances of the City of Carroll, Iowa, is repealed and the following adopted in lieu thereof:

**92.11 SERVICE CALLS.** Service calls or requests for service may be provided at a fee of \$50.00 for each hour of regular time, or any part thereof, and \$65.00 for each hour of off-duty hours, with a minimum of one hour for either.

**SECTION 9. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof adjudged not invalid or unconstitutional.

**SECTION 10. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and adopted by the Carroll City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY COUNCIL OF THE  
CITY OF CARROLL, IOWA

By: \_\_\_\_\_  
Gerald H. Fleshner, Mayor

ATTEST:

By: \_\_\_\_\_  
Laura A. Schaefer, City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Laura A. Schaefer, City Clerk

WATER UTILITY FUND  
Revenue/Expenditure Projection

02-10-25

	<u>F.Y. 24-25</u>	<u>F.Y. 25-26</u>	<u>F.Y. 26-27</u>	<u>F.Y. 27-28</u>	<u>F.Y. 28-29</u>
<b>Revenue</b>					
Metered Water Sales	\$1,500,000	\$1,500,000	\$1,612,500	\$1,733,500	\$1,820,200
Rate Increase		\$112,500 <sup>(2)</sup>	\$121,000 <sup>(2)</sup>	\$86,700 <sup>(8)</sup>	\$91,000 <sup>(8)</sup>
Other	<u>\$1,317,600</u>	<u>\$251,100</u>	<u>\$250,000</u>	<u>\$250,000</u>	<u>\$250,000</u>
Total	\$2,817,600	\$1,863,600	\$1,983,500	\$2,070,200	\$2,161,200
<b>Expenditure</b>					
Annual Operation	\$1,457,610	\$1,580,331	\$1,619,800 <sup>(3)</sup>	\$1,660,300 <sup>(3)</sup>	\$1,701,800 <sup>(3)</sup>
Capital Expenditures					
Cash					
NW Water Pressure Zone <sup>(1)</sup>	\$1,500,000	\$250,000			
Roof Replacements	\$150,000				
Watermain Replacement - 2023	\$15,000				
Twelfth Street Reconstruction <sup>(1)</sup>		\$500,000			
SCADA		\$100,000			
Southgate Road Reconstruction <sup>(1)</sup>			\$200,000		
Bond					
NW Water Pressure Zone <sup>(1)</sup>		\$10,500 <sup>(4)</sup>	\$220,000 <sup>(4)</sup>	\$220,000 <sup>(4)</sup>	\$220,000 <sup>(4)</sup>
Watermain Replacement <sup>(1)</sup>				\$42,000 <sup>(5)</sup>	\$42,000 <sup>(5)</sup>
WTP Storage Building <sup>(1)</sup>					\$30,000 <sup>(6)</sup>
Total	\$3,122,610	\$2,440,831	\$2,039,800	\$1,922,300	\$1,993,800
Net	(\$305,010)	(\$577,231)	(\$56,300)	\$147,900	\$167,400
Fund Balance <sup>(7)</sup>	\$1,055,020	\$477,789	\$421,489	\$569,389	\$736,789

Notes:

1. See Capital Improvement Plan
2. Rate Increase = 7.5%
3. Annual costs inflated by 2.5% per year
4. NW Pressure Zone financing \$2,771,000 at 4.4% TIC for 20 years
5. Watermain Construction financing \$330,000 at 4.5% for 10 years
6. WTP Storage Building financing \$235,000 at 4.5% for 10 years
7. Fund Balance minimum target = \$500,000
8. Capital Improvement Plan includes \$500,000 Water Utility funding for water related replacements in the Street Reconstruction - 2030 project. Three annual 5.0% rate increases would provide approximately \$500,000 every three (3) years.

## CHAPTER 92 WATER RATES

92.01 Service Charges	92.09 Defective Meter
92.02 Rates and Service	92.10 Discontinued, New and Renewed Service
92.03 Bulk Water Sales	92.11 Service Calls
92.04 Temporary Water Service and Rate	92.12 Supplies, Merchandise and Services
92.05 Rates Outside the City	92.13 Lien for Nonpayment
92.06 Billing for Water Service	92.14 Lien Exemption
92.07 Service Discontinued	92.15 Lien Notice
92.08 Customer Deposits	

### 92.01 SERVICE CHARGES.

Each customer shall pay for water service provided by the City based upon use of water as determined by meters provided for in Chapter 91. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.

### 92.02 RATES AND SERVICE.

Water service shall be furnished at the following monthly rates by the City:

1. All water use except irrigation water service as defined in Subsection 2:

Rates for water service billed after July 1, ~~2017~~. **2025**

- A. Minimum charge of ~~\$5.00~~ **\$5.38** per account per month.
  - B. The first 200 cubic feet of water used per month, ~~\$2.57~~ **\$2.76** per 100 cubic feet.
  - C. The next 600 cubic feet of water used per month, ~~\$2.52~~ **\$2.71** per 100 cubic feet.
  - D. The next 1,900 cubic feet of water used per month, ~~\$2.42~~ **\$2.60** per 100 cubic feet.
  - E. All over 2,700 cubic feet of water used per month, ~~\$2.36~~ **\$2.54** per 100 cubic feet.
2. Water service shall be furnished at the following monthly rates for irrigation water service by the City:

For irrigation water service billed after July 1, ~~2017~~. **2025**.

- A. Minimum charge of ~~\$5.00~~ **\$5.38** per account per month.
- B. All water used per month, ~~\$3.42~~ **\$3.68** per 100 cubic feet.

Irrigation water service is defined as metered water that is primarily for outdoor use, including, but not limited to, irrigation; use that does not include a sanitary sewer service charge; and use for which the wastewater is not discharged into the sanitary sewer system.

Meter rates shall be figured on the nearest ten (10) cubic feet.

~~(Ord. 1702 – May 17 Supp.)~~

### **92.03 BULK WATER SALES.**

Water obtained at a fire hydrant, hauled by others, shall be furnished at the rate as follows:

For bulk water sales after July 1, 2017. **2025**

- 1. During regular working hours, ~~\$5.90~~ **\$6.35** per 1,000 gallons plus ~~\$40.00~~ **\$50.00** per call-out, with a minimum charge of ~~\$45.90~~. **\$56.35**
- 2. During off-duty hours, ~~\$5.90~~ **\$6.35** per 1,000 gallons plus ~~\$55.00~~ **\$65.00** per call-out, with a minimum charge of ~~\$60.90~~. **\$71.35**

~~(Ord. 1702 – May 17 Supp.)~~

### **92.04 TEMPORARY WATER SERVICE AND RATE.**

This section is intended for new construction of residential, commercial, and industrial structures. "New construction" is defined as a structure not previously served by the City's water system or a structure previously served by the City's water system, which structure was totally destroyed or removed from the site. This section does not apply to remodeling, retrofitting, or similar projects.

- 1. This section is applicable only to construction sites having an approved building permit issued for the proposed structure to be built on the site.
- 2. This service shall not exceed 90 days from the date of the new service connection to the water system.
- 3. Water usage under this section shall be for the sole purpose of construction, relative to the structure permitted for the specific construction site, including sidewalks and driveways, and may not otherwise be used outside of the structure. This section shall not be utilized if the anticipated water usage is more than 200 cubic feet per month.
- 4. The City may monitor the usage to determine if it exceed the intended purpose. If the City determines that the usage exceeds the intended purpose, the service will be discontinued and reconnected only as prescribed in other sections of this Code of Ordinances.
- 5. Service as delivered by this section shall be exempt from any fees, as prescribed in Section 92.10 of this chapter.

6. Failure to comply with any part of this section shall result in disconnection of service from the City water system. Any reconnection to the City water system thereafter shall be as allowed only by other sections of this Code of Ordinances and not as allowed in this section.

For temporary water service after July 1, ~~2017~~. **2025**.

7. Water service under this section shall be furnished at the following rate: ~~\$42.00~~ **\$45.00** (lump sum) for a period not to exceed 90 days from the date of the new service connection to the water system and will be billed with the building permit for the applicable structure.

~~*{Ord. 1702 – May 17 Supp.}*~~

#### **92.05 RATES OUTSIDE THE CITY.**

Water service shall not be provided to any customer located outside the corporate limits of the City, except by special agreement of the Council. No such customer, however, will be served unless the customer shall have signed a service contract agreeing to be bound by the ordinances, rules, and regulations applying to water service established by the Council.

#### **92.06 BILLING FOR WATER SERVICE.**

Water service shall be billed as part of a combined service account, payable in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Bills Issued. The Clerk shall prepare and issue bills for water service on or before the third (3rd) day of the month following the close of the billing period.
2. Bills Payable. Bills for water service shall be due and payable at the office of the Clerk by the fifteenth (15th) of the month following the close of the billing period.
3. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A one-time late payment penalty of ten percent (10%) of the amount due shall be added to each delinquent bill.

#### **92.07 SERVICE DISCONTINUED.**

Water service to delinquent customers shall be discontinued in accordance with the following:

1. Notice. The Clerk shall notify each delinquent customer that service will be discontinued if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance.

2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property or premises has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord.

3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the Clerk shall conduct an informal hearing and shall make a determination as to whether the disconnection is justified. The customer has the right to appeal the Clerk's decision to the Council, and if the Council finds that disconnection is justified, then such disconnection shall be made, unless payment has been received.

Fees for restoration of discontinued service after July 1, ~~2017~~ **2025**

4. Fees. A fee of ~~\$40.00~~ **\$50.00** during regular working hours - or ~~\$55.00~~ **\$65.00** during off-duty hours -shall be charged before service is restored to a delinquent customer.

~~(Ord. 1702—May 17 Supp.)~~

#### **92.08 CUSTOMER DEPOSITS.**

There shall be required from every customer or prospective customer who is not the owner of the premises served a ~~\$75.00~~ **\$90.00** deposit intended to guarantee the payment of bills for service. Said deposit shall be retained by the City for so long as the customer is furnished with water and remains a non-owner. At the conclusion of water service or upon the customer becoming the owner of said property, such deposit, without interest, shall be returned to the customer after deducting therefrom any charge which the City may have against the customer for water or sewer service.

#### **92.09 DEFECTIVE METER.**

Should a meter owned by the City become defective and fail to register properly, the customer will be charged at the average consumption for a corresponding time as shown by the meter when in order. Meter accuracy testing costs referenced in Section 91.09 shall be ~~\$40.00~~ **\$50.00**

~~(Ord. 1702—May 17 Supp.)~~

#### **92.10 DISCONTINUED, NEW AND RENEWED SERVICE.**

Customers desiring to discontinue the use of water shall give notice to the City which shall then cause the water to be turned off. Water charges shall be made until the water is turned off. When water service is discontinued, all charges for water shall become due and payable. When water service is desired, a charge shall be made for turning on water. If a meter is removed temporarily because of an owner's absence or danger of meter damage, a charge will be made for renewing service. Charges for new and renewed service shall be ~~\$40.00~~ **\$50.00** during regular working hours and ~~\$55.00~~ **\$65.00** during off-duty hours.

~~(Ord. 1702—May 17 Supp.)~~

#### **92.11 SERVICE CALLS.**

Service calls or requests for service may be provided at a fee of ~~\$40.00~~ **\$50.00** for each hour of regular time, or any part thereof, and ~~\$55.00~~ **\$65.00** for each hour of off-duty hours, with a minimum of one hour for either.

~~(Ord. 1702 – May 17 Supp.)~~

#### **92.12 SUPPLIES, MERCHANDISE AND SERVICES.**

Supplies, merchandise and services provided to customers by the City shall be at City cost plus fifteen percent (15%).

#### **92.13 LIEN FOR NONPAYMENT.**

The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for water service charges to the premises. Water service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

#### **92.14 LIEN EXEMPTION.**

The lien for nonpayment shall not apply to a residential or commercial rental property where water service is separately metered and the rates or charges for the water service are paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential or commercial rental property and that the tenant is liable for the rates or charges. The City may require a deposit not exceeding the usual cost of ninety (90) days of water service be paid to the City. The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the rental property and the date of occupancy. A change in tenant shall require a new written notice to be given to the City within thirty (30) business days of the change in tenant. When the tenant moves from the rental property, the City shall refund the deposit if the water service charges are paid in full. A change in the ownership of the residential or commercial rental property shall require written notice of such change to be given to the City within thirty (30) business days of the completion of the change of ownership. The lien exemption does not apply to delinquent charges for repairs to a water service.

(Ord. 1310 - Aug. 13 Supp.)

#### **92.15 LIEN NOTICE.**

A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons

by ordinary mail not less than thirty (30) days prior to certification of the lien to the County Treasurer.

(Code of Iowa, Sec. 384.84)



## TYPICAL RESIDENTIAL UTILITY BILL

05-08-25

## Water Rate Increase - Proposed/Projected

	F.Y. 24-25	F.Y. 25-26	F.Y. 26-27	F.Y. 27-28	F.Y. 28-29
Water <sup>(1, 2)</sup>	\$30.10	\$32.36	\$34.78	\$36.55	\$38.37
Sewer <sup>(1)</sup>	\$54.71	\$54.71	\$54.71	\$54.71	\$54.71
Garbage Admin	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80
RR1 (Trash Collection)	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00
Stormwater	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
Tax	\$1.81	\$1.94	\$2.09	\$2.19	\$2.30
<b>Total</b>	<b>\$104.42</b>	<b>\$106.81</b>	<b>\$109.38</b>	<b>\$111.25</b>	<b>\$113.18</b>
Utility Bill Increase - \$		\$2.39	\$2.57	\$1.87	\$1.93
Utility Bill Increase - %		2.29%	2.41%	1.71%	1.73%

## Water Rate Increase - Proposed/Projected

## Stormwater Charge Increase - Proposed/Projected

Water <sup>(1, 2)</sup>	\$30.10	\$32.36	\$34.78	\$36.55	\$38.37
Sewer <sup>(1)</sup>	\$54.71	\$54.71	\$54.71	\$54.71	\$54.71
Garbage Admin	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80
RR1 (Trash Collection)	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00
Stormwater <sup>(3)</sup>	\$3.00	\$3.10	\$3.20	\$3.30	\$3.40
Tax	\$1.81	\$1.94	\$2.09	\$2.19	\$2.30
<b>Total</b>	<b>\$104.42</b>	<b>\$106.91</b>	<b>\$109.58</b>	<b>\$111.55</b>	<b>\$113.58</b>
Utility Bill Increase - \$		\$2.49	\$2.67	\$1.97	\$2.03
Utility Bill Increase - %		2.38%	2.50%	1.80%	1.82%

## Water Rate Increase - Proposed/Projected

## Stormwater Charge Increase - Proposed/Projected

## Trash Collection Increase - Proposed

Water <sup>(1, 2)</sup>	\$30.10	\$32.36	\$34.78	\$36.55	\$38.37
Sewer <sup>(1)</sup>	\$54.71	\$54.71	\$54.71	\$54.71	\$54.71
Garbage Admin	\$0.80	\$0.80	\$0.80	\$0.80	\$0.80
RR1 (Trash Collection) <sup>(4)</sup>	\$14.00	\$15.17	\$15.63	\$16.09	\$16.58
Stormwater <sup>(3)</sup>	\$3.00	\$3.10	\$3.20	\$3.30	\$3.40
Tax	\$1.81	\$1.94	\$2.09	\$2.19	\$2.30
<b>Total</b>	<b>\$104.42</b>	<b>\$108.08</b>	<b>\$111.21</b>	<b>\$113.64</b>	<b>\$116.16</b>
Utility Bill Increase - \$		\$3.66	\$3.13	\$2.43	\$2.52
Utility Bill Increase - %		3.51%	2.90%	2.19%	2.22%

## Notes:

(1) Based on 1000 cubic feet of water use

(2) Water rate proposed/projected increases:

F.Y. 25-26 7.50% F.Y. 27-28 5.00%

F.Y. 26-27 7.50% F.Y. 28-29 5.00%

(3) Stormwater charge proposed/projected increases 2.5% per year rounded up to nearest \$0.05.

(4) Trash collection proposed increases:

F.Y. 25-26 \$15.17 F.Y. 27-28 \$16.09

F.Y. 26-27 \$15.63 F.Y. 28-29 \$16.58

# City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Aaron Kooiker, City Manager

**FROM:** Laura A. Schaefer, Finance Director/City Clerk

**DATE:** May 20, 2025

**SUBJECT:** FY 2024 - 2025 Budget Amendment #2

1. Public Hearing
2. Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2025

As required by the Iowa Code 384.18, the Notice of Public Hearing was published in the Carroll Times Herald on Friday, May 16, 2025.

Attached please find a summary of all items to be amended and a resolution approving the amendment. As of the time of this memo, no comments have been received.

**RECOMMENDATION:** After public hearing, Council consideration and approval of FY 2024 - 2025 Budget Amendment #2.

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING  
JUNE 30, 2025

WHEREAS, the City Council of Carroll in Carroll County met on May 27, 2025 at 5:15PM to take up the proposed amendment. The proposed amendment #2 was considered and taxpayers were heard for and against the amendment.

WHEREAS, the Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment #2 to the budget and modifications proposed at the hearing, if any.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Carroll, following notice published on May 16, 2025, and the public hearing held on May 27, 2025, the current budget is amended as set out in the attached adoption to be certified to the Auditor of Carroll County.

Passed and approved this 27th day of May, 2025.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

CITY COUNCIL OF THE  
CITY OF CARROLL, IOWA

BY: \_\_\_\_\_  
Gerald H. Fleshner, Mayor

ATTEST:

By: \_\_\_\_\_  
Laura A. Schaefer, City Clerk

## BUDGET AMENDMENT #2 FY 24/25

### GENERAL FUND

PD - HVAC Building Repairs	(17,250)
FD Truck & Pager Repairs	(6,000)
Building - Personnel Changes	(5,000)
Building Services Contract	(5,000)
Transfer from Water Utility Fund	23,076
Transfer from Sewer Utility Fund	34,521

### HOTEL/MOTEL TAX FUND

Marketing, branding, wayfinding	(65,000)
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### FEDERAL GRANTS SR FUND

Transfer to Sewer Utility Cap Imp Fund	(985,000)
Transfer to CP-Utility Fund	(6,411)

### ROAD USE TAX FUND

Street Patching	(83,300)
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### LOCAL OPTION SALES TAX FUND

Emerald Ash Borer	(100,000)
Transfer to CP-Park & Rec Fund	(110,125)
Transfer from Downtown UR Fund	100,000

### DOWNTOWN UR FUND

Transfer to Debt Service	(32,091)
Transfer to LOST Fund	(100,000)

### ASHWOOD UR FUND

Transfer to Debt Service	(41)
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### DEBT SERVICE FUND

2024B Interest Payment	(31,792)
2024B Debt Servicing Fee	(300)
Transfer from Ashwood UR Fund	41
Transfer from Downtown UR Fund	32,091

### C.P.-BUILDING IMPROVEMENTS

Transfer from Water Utility Fund	150,000
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### C.P. - PARKS & REC

Transfer from LOST	110,125
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### C.P. - UTILITY FUND

Transfer from Federal Grants SR Fund	6,411
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### WATER UTILITY FUND

Transfer to General Fund	(23,076)
Transfer to Water Capital Imp Fund	(1,015,000)
Transfer to CP-Buildings Fund	(150,000)

### WATER UTILITY CAP IMP FUND

Transfer from Water Utility Fund	1,015,000
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### SEWER UTILITY FUND

Transfer to General Fund	(34,521)
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### SEWER UTILITY CAP. IMP.

Transfer from Federal Grants SR Fund	985,000
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# City of Carroll

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627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Honorable Mayor and City Council Members

**FROM:** Aaron Kooiker, City Manager 

**DATE:** May 22, 2025

**SUBJECT:** Memorandum of Understanding with Kuemper Catholic School System

- Vacation Disposal of East Street

At the February 10, 2025 Council meeting, the City approved a verbal agreement with Kuemper Catholic School System (KCSS) regarding the vacation of East Street between East Bluff Street and East Anthony Street to accommodate the planning for future expansion for KCSS at their Holy Spirit Center. KCSS would like to further memorialize that agreement with a Memorandum of Understanding (MOU) to document that verbal agreement.

The MOU states, “If KCSS finalizes its construction project plans and intends to begin construction, it will notify the City as soon as possible, so the City has adequate time to begin its process to vacate and dispose of the above-mentioned portion of South East Street.” This will allow KCSS’ architect to further design the expansion of the Holy Spirit Center without concern about owning the street.

**RECOMMENDATION:** Mayor and City Council consideration and approval of the Memorandum of Understanding between Kuemper Catholic School System and the City of Carroll for the vacation disposal of East Street between East Bluff Street and East Anthony Street.

## **MEMORANDUM OF UNDERSTANDING**

City of Carroll  
627 N. Adams Street  
Carroll, IA 51401

Kuemper Catholic School System  
116 South East Street  
Carroll, IA 51401

RE: The portion of South East Street between East Bluff Street and East Anthony Street in the City of Carroll, Iowa (approximately 390 feet).

This Memorandum of Understanding (MOU) reflects the mutual understanding described herein between the above parties, City of Carroll (City) and Kuemper Catholic School System (KCSS) and each party acknowledges this MOU is intended to create good faith between the parties but is not a legally binding obligation.

The parties agree to work in good faith to eventually close the above-stated portion of South East Street, for purposes of KCSS's expansion project to its elementary school, known as the Holy Spirit Center, and transfer ownership of the closed street to KCSS and the parties further agree and understand:

KCSS is beginning to develop its preliminary architectural design and plans for the expansion of its elementary school at the Holy Spirit Center, which design and plans are expected to utilize a large portion of South East Street.

The City Council was presented the initial request to close and vacate the portion of the above street at its February 10, 2025 meeting. The City Council voted 6-0 to support the KCSS request to vacate South East Street between East Bluff Street and East Anthony Street.

When the design and plan phase of the above expansion is completed and reviewed by KCSS administration, KCSS School Board, KCSS Foundation Board and stakeholders, KCSS will advise the City of its expected need for the above portion of South East Street.

If KCSS finalizes its construction project plans and intends to begin construction, it will notify the City as soon as possible, so the City has adequate time to begin its process to vacate and dispose of the above-mentioned portion of South East Street.

The parties acknowledge that to accomplish the vacation and disposal of the above portion of South East Street it will require City Council action with approval by Ordinance and Resolution.

Dated this 20<sup>th</sup> day of May, 2025.

CITY OF CARROLL

KUEMPER CATHOLIC SCHOOL SYSTEM

By: \_\_\_\_\_  
Gerald H. Fleshner, Mayor

By: John Steffes  
John Steffes, President

By: \_\_\_\_\_  
Laura A. Schaefer, City Clerk



# City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Aaron Kooiker, City Manager   
**FROM:** Dan Hannasch, Fire Chief and Building/Fire Safety Official   
**DATE:** May 19, 2025  
**SUBJECT:** Police Vehicle Transfer to the Building Department

At the November 25, 2024 meeting, Council approved the purchase of a new police vehicle and to sell the police vehicle being replaced on GovDeals.com. The new police vehicle has been placed into service. Staff discussed transferring the old police vehicle to the Building Department instead of selling it on GovDeals.com.

With the summer season upon us, there is a greater demand for building inspections by the Building Inspector and resolving nuisance matters as well as conducting rental inspections by the Code Compliance Officer. There are many times throughout the day where both employees are in the community at the same time conducting city business. It is important to make sure our employees can complete their duties and are easily identified when arriving at job sites or at residents' properties. The addition of this vehicle in the Building Department would also eliminate the need to pay mileage for using a personal vehicle.

**RECOMMENDATION:** Council consideration and approval of transferring the Police vehicle to the Building Department for use as a building inspection vehicle.



Carroll Historic Preservation Commission

City of Carroll

City Hall Board Room

Wednesday, January 22, 2025

Meeting called to order at 5:00 p.m. by Vicki Gach. Members present: Vicki Gach, Denis Bormann, John Steffes, , Kathy Hansen, Linda Vangilder. Absent: Tim Fitzpatrick (called in at 5:20 via phone), Carolyn Siemann.

1. Minutes from September 11, 2024, meeting were reviewed. Motion to approve by John Steffes, seconded by Denis Bormann. All present voted Aye. Motion carried.

Gach welcomed Linda Vangilder, new alternate commissioner, and guest Ann Fitzpatrick to the meeting.

2. Officers: On a motion by John Steffes, seconded by Denis Bormann, Vicki Gach was selected as Chairperson. Vicki Gach proposed John Steffes as Vice president with a second by Denis Bormann, and John Steffes proposed Tim Fitzpatrick as Secretary, seconded by Vicki Gach. The slate of officers were approved unanimously,

3. Update on Band Shell fundraising. It has been going well with over \$113,000 raised. An additional \$281.80 had just come in this week. There is still an outstanding grant we are waiting to come in in January or February. Fundraising will continue through January 2025. Thank you letters have gone out to donors for tax purposes.

Ann Fitzpatrick asked when the start date of the project might occur. Vicki said hopefully this Spring 2025. The city hires the general contractor; first water mitigation occurs and then the last item of the project will be the handicapped ramp.

4. Donor Board. Vicki shared with members the examples of the donor board drawings /suggestions. Commissioners discussed the size and configuration of donor names. Suggestion was discussed about using the shelter house space for the donor board.

Chad Tiemeyer (Parks and Rec director) will need to approve using the shelter house for the donor board location. Discussion continued regarding the location, font size, and whether larger donors would have designated tiers of giving or larger font size on the board. The group consensus was to defer to what the Parks and Rec director suggests in this regard.

5. 2024 Annual Report – Projects report: The National Registry Certificate is in the trophy case in City Hall. Vicki will present the 2024 Projects report and the 2025 projects request and Budget to the City Council. This has to be sent to SHPO by the end of February 2025.

6. 2025 project(s) - 2025 projects include seeking donations to support the sandblasting and painting of the remaining areas of the cemetery fence, which may take two years to complete. The city Parks and Rec department will have to help with these projects.

Funding source for soda blasting -- Ann Fitzpatrick offered an idea which New Hope used last year in fundraising. It was through Facebook and specified a particular need (such as donations toward the cemetery repair project) and set a date where donations were requested. The Facebook post was shared and people could use Venmo or other social media utilized apps to send

donations directly to the project. It was successful for New Hope. John Steffes said that possibly the use of the Carroll Foundation via Venmo would work. Tim Fitzpatrick offered to talk to Ryan Milligan, Laura Schaefer and Chad Tiemeyer regarding this fundraising possibility. John also said that grant sources could be another avenue of securing funds for the soda blasting.

Carroll Historic Preservation Commission Budget Request for 2025: The total budget proposal request is for \$2000. This includes \$200 for required CLG training, \$100 for cemetery preservation supplies, \$100 for painting 50 sections of the cemetery metal fence, and \$1600 to supplement the Parks and Rec Budget for the soda blasting of the metal fence and tuck pointing of the stone wall.

NAPC MEMBERSHIP – Preserve Iowa Summit is in Muscatine June 5-7, 2025. NAPC webinars/emails are free for members, and we can watch the videos at any time. Vicki has renewed the CHPC membership for the year.

7. Cemetery Museum Clean up: May 14, 2025, was set as the Spring clean up day. Available commissioners will meet at 10:00 a.m. that morning at the Cemetery Museum. The schedule for the monthly cleaning from May through October will be determined. Each member is assigned one month to clean the museum.

Motion to adjourn at 5:45 p.m. by John Steffes and seconded by Denis Bormann. All present voted Aye.

Next meeting will be held May 7, 2025, at 5:00 p.m. in the City Hall Board room.

Respectfully submitted,

Kathy Hansen, Secretary Pro Tem

## CARROLL AIRPORT COMMISSION

### Regular Meeting

The regular meeting of the Carroll Airport Commission was held on Monday, May 12, 2025, at the Arthur Neu Airport. Commission members in attendance were Norman Hutcheson, Greg Siemann, Gene Vincent, Kevin Wittrock and Dick Fulton. Also attending were Don Mensen, airport manager and Carol Schoeppner, recording secretary. Chairman Hutcheson conducted the 5:30 P.M. meeting.

#### MINUTES

The minutes from the previous meeting were reviewed by the Commission. A motion by Com. Fulton and seconded by Comm. Wittrock was made to approve the minutes. All present voted aye. Nays: None Absent: None Abstain: None. Motion carried 5/0.

#### HANGER REPAIR

The roof replacements on the hangers due to hail damage will start next week.

#### FARM REPORT

Comm. Vincent reported there will be 56 acres of corn, 75 acres of beans and 9 acres of hay.

#### IPAA MEETING

Comm. Siemann and Don attended the IPAA meeting. Some of the topics discussed were types of fuel and lack of people to do maintenance on the AWOS. There were no people from the FAA. The FAA will be surveying the airport.

#### TOPICS DISCUSSED:

Comm. Wittrock reported the sink hole on the 21 taxiway is in need of immediate repair. There is an application for a State grant to repair this. Don will check on the status of the grant and will mark the area to be avoided.

While discussing the corporate hanger project the pilot and family member from McLaughlin Enterprises stopped in and discussed the possibility that in a couple years they may have a plane that would not fit in the existing large hanger. Don gets many requests to hanger large aircraft. Funding was discussed. An easy fix would be a Congressional Grant.

# BILLS

The following bills were presented to the Carroll Airport Commission for approval:

Carroll Aviation	contract	\$ 7,235.00
IA Dept of Agriculture	2 fuel tags	9.00
New Cooperative	farm chemicals	3,195.96
Carroll Cleaning	restroom supplies	173.79
R&R Septic Systems	septic contract	225.00
Carroll County	fuel for equipment	50.82
Carroll Aviation	IPAA registration & gas	929.00
Haley Equipment	equipment repair	1,761.01
Tigges Overhead	replace hanger door	2,587.85
Kitt Plumbing	furnace filters	397.20
Wittrock Motor	April car rental	550.00
ADB Safegate Americas	runway lights	134.36
Raccoon Valley Elec	April electric service	1,150.02
Bomgaars	spray	26.96
Triple A Seeds	grass seed	107.50
Drees Co/EhoWater	water	8.00
Carroll Refuse	April garbage	68.83
Carol Schoeppner	secretary contract	350.00

A motion by Comm. Fulton and seconded by Comm. Siemann was made to approve the bills as presented to the Carroll Airport Commission. All present voted aye. Nays: None Absent: None Abstain: None Motion carried 5/0.

There being no further business, a motion by Comm. Fulton and seconded by Comm. Wittrock was made to adjourn at 7:06 P.M.. All present voted aye. Nays: None Absent: None Abstain: None. Motion carried 5/0.

The next regular meeting of the Carroll Airport Commission will be Monday, June 9, 2025, at the Arthur Neu Airport.

ATTEST:

Chairman/Vice-Chairman

CARROLL AIRPORT COMMISSION

Regular Meeting

Monday, June 9, 2025

5:30 P.M.

Arthur Neu Airport

Agenda

Approve previous meeting minutes

Contracts/Airport Manager & Secretary

Roof Repairs

Taxiway Repair

New Business

Approve monthly bills

# CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION EXECUTIVE BOARD MEETING-UNOFFICIAL MINUTES

May 13, 2025

Unofficial minutes

1. The meeting was called to order at 6:32 a.m. at the Carroll County Recycling Center by Vice-Chair Dan Snyder, Mayor of Breda. Others present were Jerry Fleshner, Mayor of Carroll; Scott Johnson, Carroll County Supervisor; Harvey Dales, representative for Manning; and Mary Wittry, Director.
2. Wittry requested to add delivery of the plastic baler and interest in land. Dales moved and Johnson seconded to approve the agenda as amended. Motion carried, all voting aye.
3. Johnson moved and Fleshner seconded to approve the minutes of the April 8, 2025, meeting as presented. Motion carried, all voting.
4. Dales reviewed the bills payable -see attached. Dales moved and Johnson seconded to approve the bills as presented. Motion carried, all voting aye.
5. Wittry presented the financial report, review of set aside accounts, market prices, and investment account summary. Funding of the expansion account for Fiscal year 2025 was discussed with the payments for January through April yet to be made. Johnson moved and Fleshner seconded to approve the reports as presented. Motion carried, all voting aye.
6. A staff update was given, and a project manager's role was discussed, with more information available at the June executive board.
7. Johnson moved and Fleshner seconded to approve the wages and benefits recommendation for 2025-26 as presented. Motion carried, all voting aye.
8. Dales moved and Johnson seconded to approve the quote from Metta Technologies for 5 litter fences, side net and steel ties as presented. Motion carried, all voting aye.
9. The Commission had issued a request for proposal for development of a landfill gas beneficial use project for collection of methane gas. One proposal was submitted. Due to regulatory changes of defunding the energy loan program and the EPA discontinuing the eRin program (credits produced when qualifying biogas is used to generate renewable electricity), the proposer has withdrawn its proposal at the current time.
10. Information was provided regarding accepting out of county waste with no action taken.
11. A cell construction timeline was discussed with a decision by January 2028 as to where a new disposal area will be built.
12. The next executive board meeting will be on Tuesday, June 17 at 6:30 a.m. at the recycling center. Delivery of the plastic bag baler will be the week of May 26<sup>th</sup> and an interest in purchasing Commission land was discussed with no action taken.
13. Johnson moved and Fleshner seconded to adjourn the meeting at 7:50 a.m.

Respectfully submitted:

Mary Wittry