



City Council Meeting

Monday, June 9, 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. Carroll County Emergency Management Update - Jeff Cullen, EMA Coordinator
4. Consent Agenda

a. Approval of Minutes of the May 27, 2025 Meeting

b. Approval of Bills and Claims

c. Licenses and Permits:

- Renewal of Special Class "C" Retail Alcohol License - *Pizza Hut*
- Renewal of Class "C" Retail Alcohol License - *Brothers on Main*
- Renewal of Class "B" Retail Alcohol License - *Drees Oil Co, Inc.*
- Cigarette Permits

d. Acceptance of Tobacco Settlement Agreements

e. Appointments to Committees, Commissions and Boards

Appointment by Council

Jean Ludwig (re-appointment) - Parks, Recreation and Cultural Advisory Board (3-year term to expire 05-31-28)

Sheila Dentlinger (re-appointment) - Parks, Recreation and Cultural Advisory Board (3-year term to expire 05-31-28)

Collin Mowrey (new) - Parks, Recreation and Cultural Advisory Board (3-year term to expire 05-31-28)

5. 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.

6. Ordinances

a. Water Rates - Third Reading

Also see item 6.c - [May 12, 2025](#) - Water Rates - First Reading
and item 5.c - [May 27, 2025](#) - Water Rates - Second Reading

b. Carroll City Ordinance Chapter 41 Subsection 13 Amendment - Fireworks - First Reading

c. Carroll City Ordinance Chapter 122 Amendment - Mobile Food Vehicles, Peddlers, Solicitors, and Transient Merchants - First Reading

7. Resolutions

a. FY 2026 Property, Liability and Workers' Compensation Insurance Renewal

b. FY 2025/2026 Salary Resolution

8. Reports

- None

9. Committee Reports (Informational Only)

10. Comments from the Mayor

11. Comments from the City Council

12. Comments from the City Manager

13. Adjourn

June Meetings:

* 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

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.

COUNCIL MEETING

MAY 27, 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.

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It was moved by Atherton seconded by Bordenaro, to approve the following items on the consent agenda: a) minutes of the May 12, 2025 meeting, as written; b) bills and claims in the amount of \$845,380.23; c) Licenses and Permits: None; d) the purchase of a Wheel Lift System for the Street Maintenance Facility from Mohawk Lifts, LLC at their proposed price of \$11,001.81; e) the purchase of a 2025 Ford Police Interceptor Utility Hybrid vehicle from Champion Ford of Carroll at their bid price of \$44,988.00 and to sell a 2015 Ford Police Interceptor Utility Hybrid vehicle through GovDeals.com; f) street closure on Adams Street from Highway 30 to Fifth Street on July 24, 2025 for the Carroll Chamber of Commerce Ridiculous Day; and g) street closure on Fifth Street from West Street to Carroll Street on June 5, June 26, July 17, August 14 and September 18, 2025 for the Carroll Chamber of Commerce Live + Local Events; Resolution No. 25-30, 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; and New 5-day Special Class “C” Retail Alcohol License with Outdoor Service – Cloud Wine LLC (dba Lucky Wife Wine Slushies). On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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Marci Wernimont addressed Council during the oral requests and communications from the audience. No Council action taken.

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It was moved by Atherton, seconded by Bordenaro, to approve the second reading and waive the third reading of an ordinance to amend Solid Waste Collection Fees. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Dirkx, seconded by Bordenaro, to adopt said Ordinance No. 2506. 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 approve the second reading and waive the third reading of an ordinance to amend Storm Water Utility Charges. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Dirks, seconded by Bordenaro, to adopt said Ordinance No. 2507. 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 approve the second reading of an ordinance to Amend Water Rates. On roll call, all present voted aye except Bauer voted nay. Abstain: None. Absent: None. Motion carried 5-1.

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At 5:24 p.m. Mayor Fleshner opened a public hearing on the FY 2024-2025 Budget Amendment #2. Mayor Fleshner closed said public hearing at 5:25 p.m.

It was moved by Atherton, seconded by Bordenaro, to approve Resolution No, 25-31, Amending the Current Budget for the Fiscal Year Ending June 30, 2025. 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 Siemann, seconded by Bordenaro, to approve the Memorandum of Understanding with Kuemper Catholic School System for the vacation disposal of East Street between East Bluff Street and East Anthony Street. 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 transfer a police vehicle that was replaced at the Police Department to the Building Department for use as a building inspection vehicle. 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 5:32 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

Gerald H. Fleshner, Mayor

ATTEST:

Laura A. Schaefer, City Clerk



Carroll, IA

COUNCIL CLAIMS 06/09/2025

By Vendor Name

Payment Dates 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 001704 - ACCO				
0252608-IN	RC - POOL CHEMICALS			1,176.20
Vendor 001704 - ACCO Total:				1,176.20
Vendor: 001621 - ACE HARDWARE				
2036233	FD - TOOL TOTE			184.71
330379	PARKS - PLIERS			27.99
330420	PARKS - GLASS CLEANER, HOSE..			31.96
330422	RC - PLUNGER			14.99
330428	PARKS - KEYS			29.94
330521	RC - SOS PADS & ACETONE			18.98
330591	PARKS - HOSE & OSCILLATING ...			129.98
330605	PARKS - FLOOR DRAIN STRAIN...			26.98
330622	RC - SIMPLE GREEN			9.99
330645	RC - ANT KILLER			9.99
330766	RC - LEAK REPAIR RUBBER CO...			18.98
330788	PARKS - BATTERIES			19.99
330791	SOCCER CONCESSIONS - SHELF			6.99
Vendor 001621 - ACE HARDWARE Total:				531.47
Vendor: 002178 - ALEX KLEVER				
INV0001975	PD - SIOUX CITY INTERVIEW	134064	06/02/2025	14.00
Vendor 002178 - ALEX KLEVER Total:				14.00
Vendor: 002370 - ARNOLD MOTOR SUPPLY				
07NV160599	WATER - ENGINE HEATER HOSE			4.39
Vendor 002370 - ARNOLD MOTOR SUPPLY Total:				4.39
Vendor: 002805 - BADDING CONSTRUCTION CO.				
INV0001991	MERCHANTS PARK RENOVATI...			65,303.45
Vendor 002805 - BADDING CONSTRUCTION CO. Total:				65,303.45
Vendor: 036404 - BLUE RIBBON BUILDERS LLC				
INV0001988	WWTP DIGESTER & VLR AIR PI...			88,098.25
Vendor 036404 - BLUE RIBBON BUILDERS LLC Total:				88,098.25
Vendor: 003515 - BOMGAARS				
21513576	RC - SQUARE & CIRCULAR SAW..			41.98
21517893	PARKS - PARTS FOR SPRAYER			149.92
21518082	PARKS - ELBOWS, THREADLOC...			16.96
21518156	WTR - FILTERS, BOWL CLEANER...			153.94
21518234	PARKS - TUBING, ADAPTER & ...			9.96
21518801	PW - GPS ANTENNA POLE CL...			18.10
21522355	GARAGE - WEED KILLER			49.98
Vendor 003515 - BOMGAARS Total:				440.84
Vendor: 003661 - BRED A TELEPHONE CORPORATION				
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	260.80
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	133.48
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	189.14
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	222.10
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	133.48
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	213.43
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	262.25
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	398.08
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	180.78
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	210.52
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	148.04
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	446.66

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	377.82
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	300.98
10932548	LOCAL AND LONG DISTANCE	DFT0000791	06/05/2025	345.39
Vendor 003661 - BREDA TELEPHONE CORPORATION Total:				3,822.95

Vendor: 003670 - BRIGGS INC OF OMAHA

2398037-00	AQUATIC - SHOWER REPAIR KI...			3,429.02
Vendor 003670 - BRIGGS INC OF OMAHA Total:				3,429.02

Vendor: 003791 - CAPITAL ONE

01005	RC - OIL REFILLS, NAILS AND C...	134061	05/29/2025	22.49
02390	RC - TOWELS	134061	05/29/2025	2.88
02605	PD - BATTERIES	134061	05/29/2025	8.77
03590	LIBRARY - FRUIT SNACKS, AIR ...	134061	05/29/2025	23.63
03885	RC - AUDIO CABLES	134061	05/29/2025	24.64
07633	PD - SHARPIES, PIPE CLEANERS..	134061	05/29/2025	27.83
08112	RC - MR. CLEAN	134061	05/29/2025	25.54
09427	LIBRARY - SPRAY PAINT, CRE...	134061	05/29/2025	28.27
Vendor 003791 - CAPITAL ONE Total:				164.05

Vendor: 004138 - CAPITAL SANITARY SUPPLY

R081198A	RC - WEIGHT ROOM WIPES			431.50
R081378	RC - FLOOR CLEANER & TRASH...			89.25
R081451	RC - TOILET PAPER & HAND T...			145.05
R081491	RC - STAINLESS STEEL CLEANER			102.00
R081568	PARKS - TRASH BAGS			68.00
R081585	PARKS - TRASH BAGS			43.80
Vendor 004138 - CAPITAL SANITARY SUPPLY Total:				879.60

Vendor: 004133 - CARROLL BROADCASTING CO.

38-00066-0000	RC - KCIM RADIO ADS			67.00
38-00067-0000	RC - KIKD - RADIO ADS			66.00
38-00068-0000	RC - KKRL RADIO ADS			67.00
38-00069-0000	RC - KKRL SALUTE TO GRADU...			50.00
Vendor 004133 - CARROLL BROADCASTING CO. Total:				250.00

Vendor: 004165 - CARROLL COUNTY ENGINEER

202506	RUT - HMA PATCHING			4,259.90
Vendor 004165 - CARROLL COUNTY ENGINEER Total:				4,259.90

Vendor: 004155 - CARROLL COUNTY

INV0001992	PD - GASOLINE			1,378.97
INV0001992	FD - GASOLINE			165.92
INV0001992	BLDG - GASOLINE			49.24
INV0001992	PW - GASOLINE			145.63
INV0001992	PARKS - GASOLINE			279.83
INV0001992	RC - GASOLINE			54.46
INV0001992	CEMETERY - GASOLINE			5.99
INV0001992	FIN - GASOLINE			24.70
INV0001992	FIN - GASOLINE			2,021.23
INV0001992	WATER - GASOLINE			534.76
INV0001992	WWTP - GASOLINE			602.06
Vendor 004155 - CARROLL COUNTY Total:				5,262.79

Vendor: 004196 - CARROLL HYDRAULICS

70288	RUT - #31 HYDRAULIC HOSE			204.46
Vendor 004196 - CARROLL HYDRAULICS Total:				204.46

Vendor: 002977 - CARROLL REFUSE SERVICE

INV0001999	MAY TRASH COLLECTIONS	134068	06/05/2025	14,687.45
Vendor 002977 - CARROLL REFUSE SERVICE Total:				14,687.45

Vendor: 004237 - CARROLL VETERINARY CLINIC

INV0001989	PD - JULY DOG CARE CONTRA...			650.00
Vendor 004237 - CARROLL VETERINARY CLINIC Total:				650.00

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 004137 - CHAMBER OF COMMERCE				
INV0001985	WELLNESS BIOMETRIC SCREEN..			925.00
INV0001986	EMPLOYEE SERVICE AWARDS			275.00
Vendor 004137 - CHAMBER OF COMMERCE Total:				1,200.00
Vendor: 004525 - CITY OF CARROLL				
INV0001976	DOWNTOWN RESTROOM WA...	134066	06/02/2025	38.33
Vendor 004525 - CITY OF CARROLL Total:				38.33
Vendor: 004836 - COMMUNITY OIL CO. INC.				
27054	WWTP - GEAR BOX OIL/VLR DI...			559.58
27055	RUT - ENGINE OIL			902.20
Vendor 004836 - COMMUNITY OIL CO. INC. Total:				1,461.78
Vendor: 004862 - CONTINENTAL RESEARCH CORP				
0063449	GARAGE - CLEANING TOWELS			298.29
Vendor 004862 - CONTINENTAL RESEARCH CORP Total:				298.29
Vendor: 001384 - COPY SYSTEMS INC.				
IN564429	WATER - FOLDER INSERTER R...			185.25
Vendor 001384 - COPY SYSTEMS INC. Total:				185.25
Vendor: 003145 - CORE AND MAIN LP				
X017388	WATER - SUPPLIES TO SET HY...			2,105.00
X017704	WATER - SUPPLIES TO SET HY...			775.00
X043858	WATER - 3" METER W/NUTS , ...			2,516.75
Vendor 003145 - CORE AND MAIN LP Total:				5,396.75
Vendor: 004025 - DATA BUSINESS EQUIPMENT INC.				
INV656644	WATER - 2 YR SCANNER MAIN...			750.00
Vendor 004025 - DATA BUSINESS EQUIPMENT INC. Total:				750.00
Vendor: 003618 - DIRECT MAILER				
11675	GC - ADS TOURISM & TRAVEL ...			429.00
Vendor 003618 - DIRECT MAILER Total:				429.00
Vendor: 012590 - ECHO ELECTRIC SUPPLY				
S011171522.001	PARKS - LIGHTBULBS	134070	06/05/2025	71.95
S011205418.002	RC - OUTLET COVERS	134070	06/05/2025	0.53
Vendor 012590 - ECHO ELECTRIC SUPPLY Total:				72.48
Vendor: 003971 - EMPLOYEE BENEFIT SYSTEMS				
INV0001977	HRA CHECKS	DFT0000784	05/29/2025	772.44
000047869	JUNE HEALTH INS PREMIUMS	DFT0000783	06/01/2025	49,202.28
000047869	JUNE DENTAL INS PREMIUMS	DFT0000783	06/01/2025	1,973.04
000047869	JUNE VISION INS PREMIUMS	DFT0000783	06/01/2025	452.76
000047869	JUNE LIFE INS PREMIUMS	DFT0000783	06/01/2025	214.34
INV0002004	HRA CHECKS	DFT0000788	06/04/2025	10,343.44
Vendor 003971 - EMPLOYEE BENEFIT SYSTEMS Total:				62,958.30
Vendor: 008027 - FAREWAY STORES				
00113381	LIBRARY - CLEANING VINEGAR			3.99
00113381	RC - CLEANING VINEGAR			3.99
00113381	COUNCIL MTG SUPPLIES			11.98
00113381	CITY HALL - CLEANING VINEG...			3.99
Vendor 008027 - FAREWAY STORES Total:				23.95
Vendor: 006860 - FELD FIRE EQUIPMENT CO.				
INV9625	FD - NY HOOK W/CHISEL END			105.00
INV9692	FD - DUAL DEADMAN CONTR...			709.20
INV9693	FD - TOOLS FOR RESCUE VEHI...			632.40
INV9707	PD - DUCT DETECTOR FIRE AL...			3,433.71
Vendor 006860 - FELD FIRE EQUIPMENT CO. Total:				4,880.31
Vendor: 000633 - FILTER CARE				
134135	RUT - FILTER CLEANING			616.94
Vendor 000633 - FILTER CARE Total:				616.94

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 000013 - FIRE/POLICE RETIREMENT SY				
INV0001959	MFPRSI CONTRIBUTIONS	DFT0000769	05/29/2025	14,575.54
Vendor 000013 - FIRE/POLICE RETIREMENT SY Total:				14,575.54
Vendor: 002954 - FIRST WIRELESS INC.				
130298	PD - #14 ANTENNA			169.81
Vendor 002954 - FIRST WIRELESS INC. Total:				169.81
Vendor: 002806 - FOUNDATION ANALYTICAL LABORATORY INC				
25-02353	WWTP - LAB TESTING			831.00
Vendor 002806 - FOUNDATION ANALYTICAL LABORATORY INC Total:				831.00
Vendor: 003534 - FUSEBOX MARKETING				
9522	FIN - JUNE WEB MAINTENANCE			255.00
Vendor 003534 - FUSEBOX MARKETING Total:				255.00
Vendor: 009535 - GENERAL RENTAL				
220394	GARAGE - GRINDER FOR CON...			475.00
Vendor 009535 - GENERAL RENTAL Total:				475.00
Vendor: 009540 - GENERAL TRAFFIC CONTROLS				
26097	RUT - HWY 30 TRAFFIC LIGHTS			1,790.00
Vendor 009540 - GENERAL TRAFFIC CONTROLS Total:				1,790.00
Vendor: 001992 - GOLF SERVICES LLC				
INV0001996	GOLF - JUNE CLUBHOUSE MA...			4,100.00
Vendor 001992 - GOLF SERVICES LLC Total:				4,100.00
Vendor: 036400 - HAUSMAN DOZING				
999	GC - POND & WET WELL REPA...			7,961.00
Vendor 036400 - HAUSMAN DOZING Total:				7,961.00
Vendor: 001306 - INTERNAL REVENUE SERVICE				
INV0001984	PCORI FEE			194.32
Vendor 001306 - INTERNAL REVENUE SERVICE Total:				194.32
Vendor: 012625 - IOWA DEPT OF NATURAL RESOURCES				
INV0001982	CERTIFICATE RENEWAL STORK			60.00
INV0001982	CERTIFICATE RENEWAL KILLE...			60.00
INV0001982	CERTIFICATE RENEWAL D PUD...			60.00
INV0001982	CERTIFICATE RENEWAL P PUD...			60.00
INV0001982	CERTIFICATE RENEWAL MON...			60.00
INV0001982	CERTIFICATE RENEWAL REIDE...			60.00
INV0001982	CERTIFICATE RENEWAL KLEESP..			60.00
INV0001982	CERTIFICATE RENEWAL BOELL			60.00
INV0001982	CERTIFICATE RENEWAL KERSEY			60.00
Vendor 012625 - IOWA DEPT OF NATURAL RESOURCES Total:				540.00
Vendor: 001538 - IOWA FINANCE AUTHORITY				
INV0001979	6/1/2025 P & I PAYMENTS	DFT0000786	06/01/2025	522,000.00
INV0001979	6/1/2025 P & I PAYMENTS	DFT0000786	06/01/2025	199,000.00
INV0001979	6/1/2025 P & I PAYMENTS	DFT0000786	06/01/2025	1,741.25
INV0001979	6/1/2025 P & I PAYMENTS	DFT0000786	06/01/2025	4,567.50
INV0001979	6/1/2025 P & I PAYMENTS	DFT0000786	06/01/2025	497.50
INV0001979	6/1/2025 P & I PAYMENTS	DFT0000786	06/01/2025	1,305.00
Vendor 001538 - IOWA FINANCE AUTHORITY Total:				729,111.25
Vendor: 003982 - IOWA INFORMATION MEDIA GROUP				
40427	"I BELIEVE IN CAROLL" AD			50.00
Vendor 003982 - IOWA INFORMATION MEDIA GROUP Total:				50.00
Vendor: 012666 - IOWA ONE CALL				
271218	WATER - APRIL ONE CALLS			172.90
Vendor 012666 - IOWA ONE CALL Total:				172.90
Vendor: 000473 - IOWA SAVINGS BANK				
INV0001980	6/1/2025 P & I PAYMENTS	134063	06/02/2025	600,000.00
INV0001980	6/1/2025 P & I PAYMENTS	134063	06/02/2025	14,700.00
Vendor 000473 - IOWA SAVINGS BANK Total:				614,700.00

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 012685 - IOWA SMALL ENGINE CENTER				
147750	PARKS - WALK BEHIND EDGER			399.95
		Vendor 012685 - IOWA SMALL ENGINE CENTER Total:		399.95
Vendor: 012706 - IPERS				
INV0001961	IPERS CONTRIBUTIONS	DFT0000771	05/29/2025	13,912.80
INV0001961	IPERS CONTRIBUTIONS	DFT0000771	05/29/2025	516.93
INV0001961	IPERS CONTRIBUTIONS	DFT0000771	05/29/2025	14.82
INV0001961	IPERS CONTRIBUTIONS	DFT0000771	05/29/2025	2,464.56
INV0001961	IPERS CONTRIBUTIONS	DFT0000771	05/29/2025	3,145.81
INV0001961	IPERS CONTRIBUTIONS	DFT0000771	05/29/2025	2,721.24
		Vendor 012706 - IPERS Total:		22,776.16
Vendor: 003722 - iSOLVED BENEFIT SERVICES				
W39991	APRIL FLEX SPENDING PARTIC...	DFT0000790	05/30/2025	90.00
W40507	MAY FLEX SPENDING PARTICI...	DFT0000789	06/05/2025	90.00
		Vendor 003722 - iSOLVED BENEFIT SERVICES Total:		180.00
Vendor: 002453 - JASON MATTHEW LAMBERTZ				
165591	CAATV 6 PRODUCTION COSTS			885.00
		Vendor 002453 - JASON MATTHEW LAMBERTZ Total:		885.00
Vendor: 013917 - JEO CONSULTING GROUP INC.				
161313	GC - IRRIGATION BOOSTER ST...			5,067.50
R231642.00	NORTHWEST PRESSURE ZONE			9,455.00
R231642.00	NORTHWEST PRESSURE ZONE			61,873.00
		Vendor 013917 - JEO CONSULTING GROUP INC. Total:		76,395.50
Vendor: 013440 - JERRY'S AUTO SERVICE				
78574	PARKS - TIRE REPAIRS			30.00
		Vendor 013440 - JERRY'S AUTO SERVICE Total:		30.00
Vendor: 036298 - JET DRAIN SERVICES LLC				
INV0001987	FINAL - WATER DISTR. MAIN R...			26,853.22
		Vendor 036298 - JET DRAIN SERVICES LLC Total:		26,853.22
Vendor: 003243 - JET'S OUTDOOR POWER AND SERVICE				
19027	GC - GOLF CART RENTAL			200.00
		Vendor 003243 - JET'S OUTDOOR POWER AND SERVICE Total:		200.00
Vendor: 036233 - JTR LOCK INC.				
1273	PARKS MASTER KEYS			16.00
1273	AQUATIC - KEYS			12.00
		Vendor 036233 - JTR LOCK INC. Total:		28.00
Vendor: 036352 - K POWER				
000156	SEWER - RADIATOR REPAIRS			3,530.00
		Vendor 036352 - K POWER Total:		3,530.00
Vendor: 014520 - KASPERBAUER CLEANING SER				
183771	RC - LAUNDER MATS			118.82
		Vendor 014520 - KASPERBAUER CLEANING SER Total:		118.82
Vendor: 001403 - LARRY SIEPKER				
INV0001997	GOLF MEMBERSHIP REFUND			126.24
		Vendor 001403 - LARRY SIEPKER Total:		126.24
Vendor: 036212 - LIGHTSPEED COMMERCE INC				
INV0002003	GC - MAY CC PROCESSING FEES	DFT0000787	05/30/2025	598.20
B3717D48-0003	GC - ANNUAL POS SYSTEM			1,080.00
		Vendor 036212 - LIGHTSPEED COMMERCE INC Total:		1,678.20
Vendor: 002331 - MACQUEEN EQUIPMENT LLC				
E00789	RUT - STREET SWEEPER			303,684.50
P27344	RUT - OIL SENDING UNIT			103.92
		Vendor 002331 - MACQUEEN EQUIPMENT LLC Total:		303,788.42

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 001947 - MATHESON TRI-GAS INC.				
0031518669	GARAGE - TORCH TIPS AND F...			140.14
Vendor 001947 - MATHESON TRI-GAS INC. Total:				140.14
Vendor: 002959 - MATTHEW RIEDELL				
INV0001969	WASTEWATER GRADE 3 TEST	134060	05/29/2025	91.00
Vendor 002959 - MATTHEW RIEDELL Total:				91.00
Vendor: 017220 - MC FARLAND CLINIC PC				
INV0001994	FD PHYSICAL - M. BURGART			46.00
Vendor 017220 - MC FARLAND CLINIC PC Total:				46.00
Vendor: 036405 - METHODIST PHYSICIANS CLINIC				
28853112	EMP PHYSICAL HEFFERNAN			185.00
Vendor 036405 - METHODIST PHYSICIANS CLINIC Total:				185.00
Vendor: 003966 - MICROBAC LABORATORIES INC				
NT2503836	WTP - PERMIT REQUIRED TEST..			42.25
Vendor 003966 - MICROBAC LABORATORIES INC Total:				42.25
Vendor: 017575 - MIDWEST STORAGE SOLUTIONS				
10584	PD - LABEL SOFTWARE CONT...			195.00
Vendor 017575 - MIDWEST STORAGE SOLUTIONS Total:				195.00
Vendor: 017585 - MIDWEST WHOLESALE BLDG PRODUCTS				
595092	RUT - FORM BOARDS			55.50
Vendor 017585 - MIDWEST WHOLESALE BLDG PRODUCTS Total:				55.50
Vendor: 017735 - MOTOROLA SOLUTIONS INC				
1187146497	PD - ANNUAL LICENSE BODY &...			22,852.80
Vendor 017735 - MOTOROLA SOLUTIONS INC Total:				22,852.80
Vendor: 003529 - MURRAY'S WELDING				
CB127492	GARAGE - WELD CONCRETE R...			64.00
Vendor 003529 - MURRAY'S WELDING Total:				64.00
Vendor: 018408 - NAPA AUTO PARTS				
108310	SEWER - TRUCK #42 OIL FILTER			8.88
109754	GARAGE - AIR RACHET			266.59
Vendor 018408 - NAPA AUTO PARTS Total:				275.47
Vendor: 020326 - OPTIONS INK				
14722	WATER SAMPLE FREIGHT			14.25
14722	WATER SAMPLE FREIGHT			18.12
14784	PARKS FREIGHT			33.13
14784	WATER FREIGHT PERMIT REQ...			15.40
14784	WATER FREIGHT MONTHLY B...			15.40
14784	WATER FREIGHT MONTHLY B...			13.92
Vendor 020326 - OPTIONS INK Total:				110.22
Vendor: 003224 - OUTLAW SIGNS GRAPHICS & APPAREL				
10797	RC - LIFEGUARD SHIRTS			900.00
11022	AQUATIC - CONCESSION & M...			660.00
Vendor 003224 - OUTLAW SIGNS GRAPHICS & APPAREL Total:				1,560.00
Vendor: 021050 - P & H WHOLESALE INC.				
4021900-00	WWTP - BALL VALVE	134071	06/05/2025	19.73
4023335-00	PARKS - TOILET & WAX RING	134071	06/05/2025	100.04
Vendor 021050 - P & H WHOLESALE INC. Total:				119.77
Vendor: 021220 - PEPSI BEVERAGES COMPANY				
18945009	AQUATIC - CONCESSIONS			470.45
Vendor 021220 - PEPSI BEVERAGES COMPANY Total:				470.45
Vendor: 001949 - PERFORMANCE TIRE & SERVICE				
001949	PARKS - MOWER TIRE REPAIRS			32.10
0179762	PD - OIL CHANGE UNMARKED...			45.43
0179767	PD - OIL CHANGE #21			46.37
0179870	PD - #17 TIRE REPAIRS			32.10
0179927	PD - #35 HAUL TO SHOP			303.00

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
0180097	PD - #16 OIL CHANGE			43.52
0180098	PD - #18 - OIL CHANGE			46.37
0180099	PD - #19 - OIL CHANGE			46.37
0180104	PD - OIL AND SWAY BAR			146.67
0180109	PD - #17 - OIL CHANGE			44.48
Vendor 001949 - PERFORMANCE TIRE & SERVICE Total:				786.41
Vendor: 001540 - PETTY CASH				
INV0002005	PD- REPLENISH PETTY CASH F...	134067	06/05/2025	14.20
INV0002005	WATER - REPLENISH PETTY CA...	134067	06/05/2025	31.94
Vendor 001540 - PETTY CASH Total:				46.14
Vendor: 001127 - PIONEER MANUFACTURING CO.				
INV-251271	RC - PAINT & PAINT SUPPLIES			739.50
INV-251271	LP - PAINT & PAINT SUPPLIES			739.50
Vendor 001127 - PIONEER MANUFACTURING CO. Total:				1,479.00
Vendor: 004027 - PLUNKETT'S PEST CONTROL INC.				
9185115	GC - PEST CONTROL			156.00
Vendor 004027 - PLUNKETT'S PEST CONTROL INC. Total:				156.00
Vendor: 001982 - POLLARDWATER				
0288280	WATER - FIXED GATE VALVE &...			377.05
Vendor 001982 - POLLARDWATER Total:				377.05
Vendor: 003741 - QUADIENT FINANCE USA INC				
INV0001981	PD - POSTAGE			90.52
INV0001981	LIBRARY - POSTAGE			318.24
INV0001981	FIN - POSTAGE			2,320.80
INV0001981	WATER - POSTAGE			1,267.34
INV0001981	WASTEWATER - POSTAGE			3.10
Vendor 003741 - QUADIENT FINANCE USA INC Total:				4,000.00
Vendor: 000490 - RANDALL M. KRAUEL				
INV0001967	SUDAS BOARD OF DIRECTORS...	134059	05/29/2025	92.40
INV0001968	MUTCD 2023 OVERVIEW	134059	05/29/2025	78.40
Vendor 000490 - RANDALL M. KRAUEL Total:				170.80
Vendor: 023640 - RAY'S REFUSE SERVICE				
INV0002000	MAY TRASH COLLECTIONS	134072	06/05/2025	38,833.93
INV0001998	MAY TRASH PICKUP			39.68
INV0001998	MAY TRASH PICKUP			54.94
INV0001998	MAY TRASH PICKUP			39.68
INV0001998	MAY TRASH PICKUP			42.00
INV0001998	MAY TRASH PICKUP			56.00
INV0001998	MAY TRASH PICKUP			193.41
INV0001998	MAY TRASH PICKUP			56.00
INV0001998	MAY TRASH PICKUP			261.60
INV0001998	MAY TRASH PICKUP			126.00
INV0001998	MAY TRASH RECYCLING			45.00
INV0001998	MAY TRASH PICKUP			148.79
INV0001998	MAY TRASH PICKUP			49.00
INV0001998	MAY TRASH PICKUP			52.32
INV0001998	MAY TRASH PICKUP			82.40
INV0001998	MAY TRASH RECYCLING			9.92
INV0001998	MAY TRASH PICKUP			29.73
INV0001998	MAY TRASH PICKUP			225.09
Vendor 023640 - RAY'S REFUSE SERVICE Total:				40,345.49
Vendor: 023815 - REGION XII COG				
INV0002002	MAY TAXI PROGRAM DONATI...	134073	06/05/2025	1,220.00
INV0001990	CITY/COUNTY ROUNDTABLE			15.00
INV0001990	CITY/COUNTY ROUNDTABLE			15.00
INV0001990	CITY/COUNTY ROUNDTABLE			15.00

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0001990	CITY/COUNTY ROUNDTABLE			30.00
Vendor 023815 - REGION XII COG Total:				1,295.00
Vendor: 003785 - RICK PEUGH				
INV0001995	BLDG - MILEAGE - NUISANCE ...			195.30
Vendor 003785 - RICK PEUGH Total:				195.30
Vendor: 025250 - SHERWIN WILLIAMS CO.				
2202-4	SOCCER CONCESSION PAINT			61.98
Vendor 025250 - SHERWIN WILLIAMS CO. Total:				61.98
Vendor: 004178 - SOLID WASTE MANAGEMENT CO				
1.2	FY 25 YARD WASTE MGMT			8,400.00
Vendor 004178 - SOLID WASTE MANAGEMENT CO Total:				8,400.00
Vendor: 028180 - STATE HYGIENIC LABORATORY-AR				
299147	WATER - BACTERIA TESTS			29.00
300961	WATER - BACTERIA TESTS			72.50
Vendor 028180 - STATE HYGIENIC LABORATORY-AR Total:				101.50
Vendor: 025880 - STONE PRINTING CO.				
115557	RC - LABEL TAPE			50.48
115644	GC CLUBHOUSE - TOWELS			98.99
Vendor 025880 - STONE PRINTING CO. Total:				149.47
Vendor: 036217 - SUPERCITY DOTS LLC				
I250524113	AQUATIC - CONCESSIONS			2,076.60
Vendor 036217 - SUPERCITY DOTS LLC Total:				2,076.60
Vendor: 026401 - TEN POINT CONSTRUCTION CO				
3359	RUT - STREET PATCHING			91,989.70
Vendor 026401 - TEN POINT CONSTRUCTION CO Total:				91,989.70
Vendor: 002457 - THERMO PLAZ				
1805	PD - POLE CAMERA REPAIR			20.00
Vendor 002457 - THERMO PLAZ Total:				20.00
Vendor: 027060 - TREASURER OF IOWA				
INV0001974	APRIL SALES TAX	DFT0000780	05/29/2025	6,177.98
INV0001974	APRIL SALES TAX	DFT0000780	05/29/2025	2,782.04
INV0001974	APRIL SALES TAX	DFT0000780	05/29/2025	590.02
Vendor 027060 - TREASURER OF IOWA Total:				9,550.04
Vendor: 027085 - TROPHIES PLUS INC.				
388134	LP - YOUTH TRIATHLON MEDA...			250.00
388145	LP - KICK IT UP SOCCER MEDA...			535.50
Vendor 027085 - TROPHIES PLUS INC. Total:				785.50
Vendor: 003220 - TURFWERKS				
WI20013	GC - FIELD DECODER & VALVE...			2,588.96
Vendor 003220 - TURFWERKS Total:				2,588.96
Vendor: 003499 - UMB BANK				
INV0001970	6/1/2025 P & I PYMTS	DFT0000776	05/29/2025	31,791.11
INV0001971	6/1/2025 P & I PMTS	DFT0000777	05/29/2025	215,000.00
INV0001971	6/1/2025 P & I PMTS	DFT0000777	05/29/2025	89,356.25
INV0001972	6/1/2025 P & I PMTS	DFT0000778	05/29/2025	130,000.00
INV0001972	6/1/2025 P & I PMTS	DFT0000778	05/29/2025	17,325.00
INV0001973	6/1/2025 P & I PMTS	DFT0000779	05/29/2025	245,000.00
INV0001973	6/1/2025 P & I PMTS	DFT0000779	05/29/2025	18,700.00
Vendor 003499 - UMB BANK Total:				747,172.36
Vendor: 028174 - UNITED STATES CELLULAR				
0729670331	CELL PHONES	134074	06/05/2025	39.49
0729670331	CELL PHONES	134074	06/05/2025	13.16
0729670331	CELL PHONES	134074	06/05/2025	75.60
0729670331	CELL PHONES	134074	06/05/2025	13.16
0729670331	CELL PHONES	134074	06/05/2025	13.16

COUNCIL CLAIMS 06/09/2025

Payment Dates: 5/28/2025 - 6/9/2025

Payable Number	Description (Item)
0729670331	CELL PHONES

Vendor: 028435 - UTILITY EQUIPMENT COMPANY

20059834-000	WWTP - 6" BLIND FLANGE & S...
30072604-000	WWTP - 6" BLIND FLANGE

Vendor: 003854 - VAN DIEST SUPPLY COMPANY

180637	GC - FUNGICIDE
180638	GC - FUNGICIDE

Vendor: 029010 - VEENSTRA & KIMM INC.

27366-18	SEWER - WWTP DIGESTER & V...
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Vendor: 002166 - WINTER EQUIPMENT COMPANY INC.

IV63743	RUT - UNDERBODY CARBIDE B...
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Vendor: 003414 - WITTROCK SOLUTIONS

907	RC - FITNESS EQUIPMENT REP...
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Vendor: 003970 - WORLDWIDE EXPRESS

2505084184	FREIGHT W/E 5/21/2025
2505112268	FREIGHT W/E 5/28/2025
2506017180	FREIGHT W/E 6/4/2025
2506017180	FREIGHT W/E 6/4/2025
2506017180	FREIGHT W/E 6/4/2025

Payment Number	Payment Date	Amount
134074	06/05/2025	58.26
Vendor 028174 - UNITED STATES CELLULAR Total:		212.83

	230.43
	216.41
Vendor 028435 - UTILITY EQUIPMENT COMPANY Total:	446.84

	4,800.00
	1,280.00
Vendor 003854 - VAN DIEST SUPPLY COMPANY Total:	6,080.00

	8,397.30
Vendor 029010 - VEENSTRA & KIMM INC. Total:	8,397.30

	3,654.00
Vendor 002166 - WINTER EQUIPMENT COMPANY INC. Total:	3,654.00

	1,225.00
Vendor 003414 - WITTROCK SOLUTIONS Total:	1,225.00

134062	05/29/2025	46.02
134065	06/02/2025	29.96
134069	06/05/2025	13.48
134069	06/05/2025	13.48
134069	06/05/2025	30.77
Vendor 003970 - WORLDWIDE EXPRESS Total:		133.71

Grand Total:	3,037,510.11
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Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	164,080.32	88,098.97
010 - HOTEL/MOTEL TAX	64.82	14.82
110 - ROAD USE TAX FUND	412,049.91	2,464.56
121 - LOCAL OPTION SALES TAX	38.33	38.33
200 - DEBT SERVICE FUND	2,090,983.61	2,090,983.61
301 - C.P. - EQUIPMENT PURCHASE	1,631.31	0.00
311 - C.P.-PARKS & RECREATION	78,331.95	0.00
600 - WATER UTILITY FUND	19,504.50	10,141.28
602 - WATER UTILITY CAP. IMP.	98,181.22	0.00
610 - SEWER UTILITY FUND	12,405.95	5,959.40
612 - SEWER UTILITY CAP. IMP.	96,495.55	0.00
620 - STORM WATER UTILITY	590.02	590.02
850 - MEDICAL INSURANCE FUND	63,152.62	62,958.30
Grand Total:	3,037,510.11	2,261,249.29

Gross Payroll \$232,508.57

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: Laura A. Schaefer, Finance Director/City Clerk *las*
DATE: June 5, 2025
SUBJECT: Cigarette Permits

Attached is a list of the current cigarette permit holders requesting renewal through June 30, 2026. These are the same cigarette permits as the current year.

RECOMMENDATION: Council consideration and approval for the renewal of the cigarette permits through June 30, 2026.

RENEWAL CIGARETTE PERMITS – 2025/2026

Business	Address	Phone
Beer Thirty	430E. 6 th St.	712-775-2337
Carroll's Tobacco Outlet Plus LLC	1910 Kittyhawk Ave., Suite 3	952-687-9952
Casey's General Store #3082	510 E. Hwy. 30	712-792-4748
Casey's General Store #3025	613 W. US Hwy 30	712-792-5508
Dollar General #2756	840 E. Plaza Dr.	712-792-0408
Drees Oil Co., Inc	1257 W. US Hwy 30	712-792-1225
Fareway Stores, Inc. #409	709 Monterey Dr.	712-792-2517
Golf Services, LLC	2266 N West St	712-792-9190
Greenleaf Tobacco	803 US Hwy 30 West	319-440-2001
Hy-Vee Food Store	905 W. US Hwy 30	712-792-6333
Hy-Vee Fast and Fresh Express	903 W US Hwy 30	712-792-6333
Kimmes Carroll Country Store 1	1511 N. US Hwy 71	712-792-9183
Kimmes Carroll Country Store 2	422 W. Hwy 30	712-792-2122
Kimmes Country Store #15	112 N. US Hwy 71	712-775-2350
Sparky's One Stop #25	402 E. 6th St.	712-775-2120
Sparky's One Stop #29	1515 Plaza Dr.	712-792-7030
The Vaped Ape	905 E US Hwy 30	712-775-2291
Walgreen's #10770	105 E. 6th St.	712-792-4566
Wal-Mart Supercenter #1787	2014 Kittyhawk Ave	712-792-2280

BRUNER, BRUNER, REINHART & MORTON, LLP

ATTORNEYS AT LAW

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David S. Bruner
Eric D. Reinhart
Jessica L. Morton

225. E. 7th Street
CARROLL, IOWA 51401-0863
Telephone (712) 792-3480
Fax (712) 792-6981
www.brunerlegal.com

Robert S. Bruner
(1913-2006)
Robert F. Feilmeyer
(retired)

MEMO

TO: Mayor Fleshner, City Council and Manager
FROM: David S. Bruner, City Attorney
DATE: May 20, 2025

RE: Acceptance of tobacco Settlement Agreements-Hy-Vee Fast & Fresh

BACKGROUND

On January 3, 2025, tobacco retailer compliance checks by the Carroll Police Department resulted in a citation being issued to an employee of Hy-Vee Fast & Fresh for providing tobacco to a minor. In accordance with State law, the City must pursue a civil penalty against the tobacco permit holder. The civil penalty for a first offense is \$300.00 for Hy-Vee Fast & Fresh.

The above retailer has made its payment of the civil penalty and submitted their Settlement Agreement.

RECOMMENDATION

Motion authorizing the Mayor to execute the Order accepting the Settlement Agreement from the above retailer for violation of the State's tobacco law.

IN RE:

Hy-Vee Fast & Fresh
903 W. US Hwy 30
Carroll, IA 51401

SETTLEMENT AGREEMENT

The undersigned hereby knowingly and voluntarily acknowledges that it has received the Notice of Hearing and the Complaint in the above case. The undersigned hereby knowingly and voluntarily acknowledges the facts and allegations contained in the complaint, and knowingly and voluntarily admit that the same are true and correct. The undersigned hereby knowingly and voluntarily waives hearing and submits to the statutory penalties prescribed by Iowa law. The undersigned understands that this violation dated January 3, 2025, will count as an official "First Violation" of Iowa Code Section 453A.2 pursuant to Iowa Code Section 453A.22. A check for the amount of \$300.00 is enclosed and made payable to the City of Carroll, Iowa, to settle the above referenced complaint.

HY-VEE FAST & FRESH

BY: Karen Brerick

5-13-, 2025
DATE

NOTE: This must be signed by an individual cigarette permittee, or in the case of another business entity, by individual(s) who have authority to bind the entity.

BEFORE THE CARROLL CITY COUNCIL

In Re:

Hy-Vee Fast & Fresh
903 W. US Hwy 30
Carroll, IA 51401

ORDER ACCEPTING
AGREEMENT
(FIRST VIOLATION)

ON this 9th day of June 2025, in lieu of a public hearing on the matter, the Carroll City Council approves the attached Agreement between the above captioned permittee and the City of Carroll.

THEREFORE, the Carroll City Council FINDS that the above captioned permittee has remitted to the City of Carroll a civil penalty in the amount of three hundred dollars (\$300.00). This violation dated January 3, 2025, will count as a first violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(a).

IT IS THEREFORE ORDERED that the judgment in this matter is hereby satisfied.

Gerald H. Fleshner, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

cc: Iowa Department of Justice
Hoover Building
Des Moines, IA 50319

BRUNER, BRUNER, REINHART & MORTON, LLP

ATTORNEYS AT LAW

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David S. Bruner
Eric D. Reinhart
Jessica L. Morton

225. E. 7th Street
CARROLL, IOWA 51401-0863
Telephone (712) 792-3480
Fax (712) 792-6981
www.brunerlegal.com

Robert S. Bruner
(1913-2006)
Robert F. Feilmeyer
(retired)

MEMO

TO: Mayor Fleshner, City Council and Manager
FROM: David S. Bruner, City Attorney
DATE: May 20, 2025

RE: Acceptance of tobacco Settlement Agreements-Hy-Vee Food Store

BACKGROUND

On January 3, 2025, tobacco retailer compliance checks by the Carroll Police Department resulted in a citation being issued to an employee of Hy-Vee Food Store for providing tobacco to a minor. In accordance with State law, the City must pursue a civil penalty against the tobacco permit holder. The civil penalty for a first offense is \$300.00 for Hy-Vee Food Store.

The above retailer has made its payment of the civil penalty and submitted their Settlement Agreement.

RECOMMENDATION

Motion authorizing the Mayor to execute the Order accepting the Settlement Agreement from the above retailer for violation of the State's tobacco law.

IN RE:

Hy-Vee Food Store
905 W. US Hwy 30
Carroll, IA 51401

SETTLEMENT AGREEMENT

The undersigned hereby knowingly and voluntarily acknowledges that it has received the Notice of Hearing and the Complaint in the above case. The undersigned hereby knowingly and voluntarily acknowledges the facts and allegations contained in the complaint, and knowingly and voluntarily admit that the same are true and correct. The undersigned hereby knowingly and voluntarily waives hearing and submits to the statutory penalties prescribed by Iowa law. The undersigned understands that this violation dated January 3, 2025, will count as an official "First Violation" of Iowa Code Section 453A.2 pursuant to Iowa Code Section 453A.22. A check for the amount of \$300.00 is enclosed and made payable to the City of Carroll, Iowa, to settle the above referenced complaint.

HY-VEE FOOD STORE

BY: Karen Breva

5-13, 2025
DATE

NOTE: This must be signed by an individual cigarette permittee, or in the case of another business entity, by individual(s) who have authority to bind the entity.

BEFORE THE CARROLL CITY COUNCIL

In Re:

Hy-Vee Food Store
905 W. US Hwy 30
Carroll, IA 51401

ORDER ACCEPTING
AGREEMENT
(FIRST VIOLATION)

ON this 9th day of June 2025, in lieu of a public hearing on the matter, the Carroll City Council approves the attached Agreement between the above captioned permittee and the City of Carroll.

THEREFORE, the Carroll City Council FINDS that the above captioned permittee has remitted to the City of Carroll a civil penalty in the amount of three hundred dollars (\$300.00). This violation dated January 3, 2025, will count as a first violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(a).

IT IS THEREFORE ORDERED that the judgment in this matter is hereby satisfied.

Gerald H. Fleshner, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

cc: Iowa Department of Justice
Hoover Building
Des Moines, IA 50319

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, June 4, 2025

SUBJECT: Water Rates – Second Reading – *Third 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.

The second reading of the proposed Ordinance was approved on May 27, 2025.

RECOMMENDATION: *Mayor and City Council consideration of approval 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>
Revenue					
Metered Water Sales	\$1,500,000	\$1,500,000	\$1,612,500	\$1,733,500	\$1,820,200
Rate Increase		\$112,500 ⁽²⁾	\$121,000 ⁽²⁾	\$86,700 ⁽³⁾	\$91,000 ⁽³⁾
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
Expenditure					
Annual Operation	\$1,457,610	\$1,580,331	\$1,619,800 ⁽³⁾	\$1,660,300 ⁽³⁾	\$1,701,800 ⁽³⁾
Capital Expenditures					
Cash					
NW Water Pressure Zone ⁽¹⁾	\$1,500,000	\$250,000			
Roof Replacements	\$150,000				
Watermain Replacement - 2023	\$15,000				
Twelfth Street Reconstruction ⁽¹⁾		\$500,000			
SCADA		\$100,000			
Southgate Road Reconstruction ⁽¹⁾			\$200,000		
Bond					
NW Water Pressure Zone ⁽¹⁾		\$10,500 ⁽⁴⁾	\$220,000 ⁽⁴⁾	\$220,000 ⁽⁴⁾	\$220,000 ⁽⁴⁾
Watermain Replacement ⁽¹⁾				\$42,000 ⁽⁵⁾	\$42,000 ⁽⁵⁾
WTP Storage Building ⁽¹⁾					\$30,000 ⁽⁶⁾
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 ⁽⁷⁾	\$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 ^(1,2)	\$30.10	\$32.36	\$34.78	\$36.55	\$38.37
Sewer ⁽¹⁾	\$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
Total	\$104.42	\$106.81	\$109.38	\$111.25	\$113.18
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 ^(1,2)	\$30.10	\$32.36	\$34.78	\$36.55	\$38.37
Sewer ⁽¹⁾	\$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⁾	\$3.00	\$3.10	\$3.20	\$3.30	\$3.40
Tax	\$1.81	\$1.94	\$2.09	\$2.19	\$2.30
Total	\$104.42	\$106.91	\$109.58	\$111.55	\$113.58
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 ^(1,2)	\$30.10	\$32.36	\$34.78	\$36.55	\$38.37
Sewer ⁽¹⁾	\$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) ⁽⁴⁾	\$14.00	\$15.17	\$15.63	\$16.09	\$16.58
Stormwater ⁽³⁾	\$3.00	\$3.10	\$3.20	\$3.30	\$3.40
Tax	\$1.81	\$1.94	\$2.09	\$2.19	\$2.30
Total	\$104.42	\$108.08	\$111.21	\$113.64	\$116.16
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

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: June 3, 2025

SUBJECT: Carroll City Ordinance Chapter 41 Subsection 13 Amendment – Fireworks

During the 91st Iowa Legislative Session, Governor Reynolds signed into law Senate File 303. This law goes into effect on July 1, 2025, and does not authorize the city council to prohibit the use of consumer fireworks as described in section 727.2 on July 3, July 4, and December 31 of any year.

I have attached an ordinance showing the changes which consist of matching the definitions to the state code and the allowance of fireworks as outlined in Senate File 303.

RECOMMENDATION: Council consideration and discussion of the ordinance amendment to Chapter 41 subsection 13 of the City of Carroll Ordinance.

41.13 FIREWORKS.

The use and exploding of fireworks within the City are subject to the following:

1. 1. Definitions. For purposes of this section:

- a. "Consumer Fireworks" includes first-class consumer fireworks and second-class consumer fireworks as those terms are defined in section 10a.519, subsection 1 of the Iowa Code. "Consumer fireworks" does not include novelties enumerated in chapter 3 of the American pyrotechnics association's standard 87-1 or display fireworks enumerated in chapter 4 of the American pyrotechnics association's standard 87-1
- b. "Display Fireworks" includes any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes fireworks containing any explosive or flammable compound, or other device containing any explosive substance. "Display fireworks" does not include novelties or consumer fireworks enumerated in chapter 3 of the American pyrotechnics associations' standard 87-1.
- c. "Novelties" includes all novelties enumerated in chapter 3 of the American Pyrotechnics Association's Standard 87-1, and that comply with the labeling regulations promulgated by the United States Consumer Product Safety Commission.

A. "First Class Consumer Fireworks" shall mean the following consumer fireworks as described in the American Pyrotechnics Association ("APA") Standard 87-1, chapter 3:

- (1) Aerial shell kits and reloadable tubes.
- (2) Chasers.
- (3) Helicopter and aerial spinners.
- (4) Firecrackers
- (5) Mine and shell devices.
- (6) Missile type rockets.
- (7) Roman candles.
- (8) Sky rockets and bottle rockets.
- (9) Multiple tube devices under this paragraph "A" that are manufactured in accordance with APA 87-1, section 3.5.

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~~—B. "Second Class Consumer Fireworks" shall mean the following consumer fireworks, as described in APA Standard 87-1, chapter 3:~~

~~—(1) Cone fountains.~~

~~—(2) Cylindrical fountains.~~

~~—(3) Flitter sparklers.~~

~~—(4) Ground and hand-held sparkling devices, including multiple tube ground and hand-held sparkling devices that are manufactured in accordance with APA 87-1, section 3.5.~~

~~—(5) Ground spinners.~~

~~—(6) Illuminating torches.~~

~~—(7) Toy smoke devices that are not classified as novelties pursuant to APA 87-1, section 3.2.~~

~~—(8) Wheels.~~

~~—(9) Wire or dipped sparklers that are not classified as novelties pursuant to APA 87-1, section 3.2.~~

~~—"Consumer fireworks" includes first-class consumer fireworks and second-class consumer fireworks as those terms are defined in section 100.19, subsection 1 of the Code of Iowa. "Consumer fireworks" does not include novelties enumerated in chapter 3 of the American Pyrotechnics Association's Standard 87-1 or display fireworks enumerated in chapter 4 of the American Pyrotechnics Association's Standard 87-1.~~

~~—C. "Display Fireworks" includes any explosive composition or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes fireworks containing any explosive or flammable compound, or other device containing any explosive substance. "Display fireworks" does not include novelties or consumer fireworks enumerated in chapter 3 of the American Pyrotechnics Association's Standard 87-1.~~

~~—D. "Novelties" includes all novelties enumerated in chapter 3 of the American Pyrotechnics Association's Standard 87-1, and that comply with the labeling regulations promulgated by the United States Consumer Product Safety Commission.~~

2. Display Fireworks. It is unlawful for any person to use or explode any display fireworks; provided the City Council may, upon application in writing, grant a permit for the display of display fireworks by municipalities, fair associations, amusement parks and other organizations or groups of individuals approved by the City when the display fireworks will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts.

- A. Personal Injury: \$1,000,000.00 per person
\$2,000,000.00 aggregate

B. Property Damage: \$500,000.00 per building
\$1,000,000.00 aggregate

C. Per Occurrence: \$1,000,000.00

D. Aggregate: \$2,000,000.00

Violation of this provision, is a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars (\$250).

3. Consumer Fireworks. It is unlawful for any person to use or explode ~~First Class Consumer Fireworks and Second Class Consumer Fireworks~~ within the City limits of Carroll, Iowa, on any day other than July 3, July 4, and December 31.

-Violation of this provision, is a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars (\$250).

4. Novelties. This section does not apply to novelties.

(Ord. 1704 - Sep. 17 Supp.)

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ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CARROLL, IOWA, 2011, BY AMENDING PROVISIONS PERTAINING TO FIREWORKS

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

SECTION 1. Chapter 41 is amended by amending subsection 13:

41.13 FIREWORKS. The use and exploding of fireworks within the City are subject to the following:

1. Definitions. For purposes of this section:
 - a. “*Consumer Fireworks*” includes first-class consumer fireworks and second-class consumer fireworks as those terms are defined in section 10a.519, subsection 1 of the Iowa Code. “*Consumer fireworks*” does not include novelties enumerated in chapter 3 of the American pyrotechnics association’s standard 87-1 or display fireworks enumerated in chapter 4 of the American pyrotechnics association’s standard 87-1
 - b. “*Display Fireworks*” includes any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes fireworks containing any explosive or flammable compound, or other device containing any explosive substance. “*Display fireworks*” does not include novelties or consumer fireworks enumerated in chapter 3 of the American pyrotechnics associations’ standard 87-1.
 - c. “*Novelties*” includes all novelties enumerated in chapter 3 of the American Pyrotechnics Association’s Standard 87-1, and that comply with the labeling regulations promulgated by the United States Consumer Product Safety Commission.
2. Display Fireworks. It is unlawful for any person to use or explode any display fireworks; provided the City Council may, upon application in writing, grant a permit for the display of display fireworks by municipalities, fair associations, amusement parks and other organizations or groups of individuals approved by the City when the display fireworks will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts.
 - a. Personal injury:

\$1,000,000.00 per person
\$2,000,000.00 aggregate

- | | |
|--------------------|---|
| b. Property Damage | \$500,000.00 per building
\$1,000,000.00 aggregate |
| c. Per Occurrence: | \$1,000,000.00 |
| d. Aggregate: | \$2,000,000.00 |

Violation of this provision, is a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars (\$250)

3. Consumer Fireworks. It is unlawful for any person to use or explode consumer fireworks within the City limits of Carroll, Iowa on any day other than July 3, July 4, and December 31.

Violation of this provision, is a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars (\$250)

4. Novelties. This section does not apply to novelties.

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 from and after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2025.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

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

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: June 3, 2025

SUBJECT: Carroll City Ordinance Chapter 122 Amendment – Mobile Food Vehicles, Peddlers, Solicitors, and Transient Merchants

I was asked to update and review Chapter 122 of the City Ordinance dealing with mobile food vehicles, peddlers, solicitors, and transient merchant permits. Attached are two ordinances that completely revamp the current city ordinance. Major changes include banning door to door sales in residential neighborhoods, defining mobile food vehicles, and expanding and clearly defining the exemptions to the permit requirement.

Both ordinances included are the same except one does not require a fee for the permit. The individuals and companies that are requesting permits currently must pay for licensing through the State of Iowa as well as payment of sales tax including local sales tax on any sales they make. An additional fee from the City seems to be an additional tax that the council can determine if needed.

RECOMMENDATION: Council consideration and discussion of the ordinance amendment to Chapter 122 of the City of Carroll Ordinance.

CHAPTER 122

MOBILE FOOD VEHICLES, PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS

122.01 Purpose	122.10 Bond Required
122.02 Definitions	122.11 Applicant to File Sales Tax Returns
122.03 Location	122.12 Permit Expiration
122.04 Permit Required	122.13 Obstruction of Traffic Prohibited
122.05 Exemptions	122.14 Exhibiting Permit
122.06 Food & Health Regulations	122.15 Revocation or Suspension of Permit
122.07 Application for Permit	122.16 Appeals
122.08 Investigation of Applicant	122.17 Mobile Food Vehicle Standards
122.09 Permit Fee	

122.01 PURPOSE.

The purpose of this chapter is to protect residents of the City against fraud, unfair competition and intrusion into the privacy of their homes by permitting and regulating mobile food vehicles, peddlers, solicitors and transient merchants.

122.02 DEFINITIONS.

For use in this chapter the following terms are defined:

1. "Peddler" means any person who travels within the City or has a temporary location in the City for the conduct of his or her business and who has no permanent place of business in the City, but offers or exposes for sale goods, wares or merchandise, or who makes sales and delivers articles to purchasers.
2. "Solicitor" means any person who initiates or attempts to initiate personal contact with other persons at or near residences or business, including private driveways, parking lots, or public sidewalks in an apparent effort to solicit or attempt to solicit monies or order for goods, services, subscriptions, or merchandise to be delivered immediately or at a future date.
3. "Transient merchant" includes any person, firm or corporation, whether as owner, agent or consignee, who engages in a temporary business of selling and delivering goods, wares, property, services and merchandise within City, and who, in furtherance of said purpose, hires, leases, uses or occupies any building, structure,

motor vehicle, trailer, tent, hotel, motel, or lodging house room, apartment, shop, street, alley, or other place within the City, for the exhibition or sale of such goods, wares, services and merchandise, either privately or at public auction. The person, firm or corporation so engaged is not relieved from complying with the provisions of this chapter by reason of associating temporarily with any local dealer, traders, merchant or auctioneer; provided, however, that if all sales made by such person, firm or corporation of goods, wares, merchandise or services shall be reported for sales tax collection purposes as made by such local dealer, trader, merchant or auctioneer, and all monies derived from such sales shall be collected by such local dealer, trader, merchant or auctioneer, then such transient merchant shall be exempt from the provisions of this chapter. Only one such transient business shall be allowed to associate temporarily with any local dealer, trader, merchant or auctioneer as a part of or in the name of any local dealer, trader, merchant or auctioneer at any one time. A resident of the City conducting a yard sale is not considered to be a transient merchant until he or she has conducted such sale for a total of four (4) days within one calendar year. After conduct of such sales for four (4) days in any one calendar year, the person conducting said sale shall be considered to be a transient merchant.

4. "Mobile food vehicles" means a food establishment that is located upon a vehicle, or which is pulled by a vehicle, where food or beverage is cooked, prepared and served for individual portion service.

122.03 LOCATION.

Peddlers, solicitors, transient merchants, and mobile food vehicles are permitted only in B-1, B-2, B-3, I-1, and I-2 zoning districts. Mobile food vehicles may operate under a Special Event Permit in any zoning district.

122.04 PERMIT REQUIRED.

It is unlawful for any mobile food vehicle, peddler, solicitor or transit merchant to engage in any such business within the City without first obtaining a permit therefor in compliance with the provisions of this chapter.

A permit may be obtained for one day, month, or annual use. Fees for the permits are noted in section 10.

122.05 EXEMPTIONS

The provisions of this chapter do not apply to persons engaged in the following described activities:

1. Persons selling at wholesale to merchants for the purpose of resale.

2. Persons selling or distributing newspapers or similar tabloids.
3. Persons selling tangible personal property or services to business enterprises.
4. Persons who sell at their permanent residence in the City works of art or crafts made or created by such person or a member of such person's immediate family.
5. Persons licensed by the State of Iowa to sell real estate or insurance or licensed as transient vendors of drugs.
6. Person selling or delivering tangible personal property or services through a permanent business located in the City, or sold to regular customers on established routes.
7. Farmers who offer for sale products of their own raising or persons selling at wholesale to merchants.
8. Persons selling their own work or production either by themselves or their employees.
9. Candidates (or their duly authorized representatives) for local, County, State, or national office soliciting donations and/or support.
10. Persons selling tangible property at a garage, basement, or yard sale held at one of the person's residences, a shelter house, or similar type location.
11. Persons conducting and selling admissions to or for theatricals, shows, rides, sports and games, concerts, circuses, carnivals or any other public amusement.
12. Solicitations and sales by charitable and nonprofit organizations defined and authorized by Chapter 504 of the Code of Iowa or are authorized by and organized under statutes or regulations of the United States Government, or approved by the Internal Revenue Service, all public and private schools and colleges, nonprofit clubs and lodges that are not ordinarily conducted as a business that do not meet the requirements of Chapter 504.
13. Persons licensed as auctioneers by the laws of the State.
14. Dissemination of information without solicitation of money or other consideration.

122.06 FOOD AND HEALTH REGULATIONS.

All mobile food vehicles, peddlers, solicitors and transient merchants shall comply with all applicable State food health rules and regulations.

122.07 APPLICATION FOR PERMIT.

Applicants for a peddler, solicitor or transient merchant permit shall be filed with the Chief of Police, or designee, on the form provided by the City. No application request shall be accepted unless it conforms to the requirements of this chapter. This includes a complete and true application and all of the required materials and information prescribed and accompanied by the appropriate fee(s). Application(s) shall be submitted not less than ten business days prior to the proposed start date of peddler, solicitor or transient merchant sales. The City reserves the right to reject any application that is not submitted in a timely manner. The Chief of Police, or designee, shall have the discretionary right to accept an application made less than ten business days prior to the desired start date. Such application shall include the following:

1. Name, proof of identity, and photograph of applicant.
2. Complete permanent business, home and local address of the applicant, and in the case of the transient merchants, the local address from which proposed sales will be made.
3. A brief description of the nature of the business and the goods to be sold by such applicant.
4. If employed, the name and address of the employer, together with credentials therefrom establishing the exact relationship.
5. The length of time for which the permit is requested.

Applicants for a mobile food vehicle permit shall be filed with the Chief of Police, or designee, on the form provided by the City. No application request shall be accepted unless it conforms to the requirements of this chapter. This includes a complete and true application and all of the required materials and information prescribed, accompanied by the appropriate fee(s). Application(s) shall be submitted not less than ten business days prior to the proposed start date of mobile food vehicle sales. The City reserves the right to reject any application that is not submitted in a timely manner. The Chief of Police, or designee, shall have the discretionary right to accept an application made less than ten business days prior to the desired start date. Such application shall include the following:

1. Full name of the applicant and applicant's contact information including mailing address, phone number, and e-mail address.
2. Food service license issued by the State of Iowa Department of Inspections, Appeals, and Licensing.
3. Details about the mobile food vehicle including:
 - A. Make, model, year, and license plate number.
 - B. Overall size (length and width).
 - C. Photograph(s).

1. If, as a result of such investigation, the applicant's character and business responsibility is found to be unsatisfactory, the Chief of Police, or designee, shall endorse on such application such disapproval and the reasons for the same, and shall notify the applicant that the application is disapproved and that no permit shall be issued.

2. If, as a result of such investigation, the character and business responsibility of the applicant are found to be satisfactory, the Chief of Police, or designee, shall endorse on the application such approval, and shall issue the permit. Such permit shall show the name and address of said permittee, the kinds of goods to be sold thereunder, and contain the following wording: "The City of Carroll, Iowa, does not endorse the products of permittee." The amount of fee paid, the date of issuance and the length of time shall also be shown on the permit. Each peddler, solicitor, transient merchant, or mobile food vehicle shall secure a personal permit. The Chief of Police shall keep a permanent record of all permits issued hereunder.

122.09 PERMIT FEE.

Every applicant for a permit under the provisions of this chapter shall pay a fee upon the issuance of the permit in the amount shown on the schedule of fees of this Code of Ordinances.

<u>Description</u>	<u>Fee</u>
Daily permit	\$25.00
Monthly permit	\$150.00
Annual permit	\$300.00

122.10 BOND REQUIRED.

Before a permit under this chapter is issued to a transient merchant, an applicant shall provide to the Chief of Police evidence that the applicant has filed a bond with the Secretary of State in accordance with Chapter 9C of the Code of Iowa.

122.11 APPLICANT TO FILE SALES TAX RETURNS.

Every applicant for a permit hereunder shall file all required sales tax returns.

122.12 PERMIT EXPIRATION.

All permits issued hereunder shall expire at midnight of the last day for which the permit is issued.

122.13 OBSTRUCTION OF TRAFFIC PROHIBITED.

It is unlawful for any permittee to conduct business at any location, private or public, in such a manner as to hinder or obstruct the free passage of pedestrian or vehicular traffic.

122.14 EXHIBITING PERMIT.

All permittees are required to exhibit their permits at the time of initial introduction to any person in the City for the purpose of negotiating any transaction covered by this chapter. Further, it is the duty of the police of the City to require a permit to be shown by any person operating a mobile food vehicle, peddling, soliciting or canvassing who is not known by such officer to be duly permitted. Any person of whom a request is made to produce his or her permit shall do so, and the provisions of this chapter shall be enforced against any person found to be violating the same.

122.15 REVOCATION OR SUSPENSION OF PERMIT.

Permits issued under the provisions of this chapter may be revoked or suspended by the Chief of Police for any of the following causes:

1. Fraud, misrepresentation, or incorrect statement contained in the application for permit, or made in the course of carrying on any business as mobile food vehicle, solicitor, canvasser, peddler, or transient merchant.
2. Any violation of this chapter.
3. Conducting the business of mobile food vehicle, peddler, canvasser, solicitor, or transient merchant, in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public.

122.16 APPEALS.

Any person aggrieved by the action of the Chief of Police in the denial, revocations, or suspension of a permit may appeal to the City Manager. Such appeal shall be taken by filing with the City Clerk, within five (5) days after the notice of the action complained of, along with a written statement setting forth fully the grounds for such appeal. The City Clerk shall set a time and place for hearing on such appeal and notice of such hearing shall be given to the appellant.

122.17 MOBILE FOOD VEHICLE STANDARDS.

Mobile food vehicles shall follow the Operation Guide established by the Iowa Department of Inspections, Appeals, and Licensing (DIAL), as well as the standards outlined by the Food

Truck Safety Fact Sheet provided by the National Fire Protection Association (NFPA) before operations may begin. By allowing the mobile food vehicle on their property, the property owner and the mobile food vehicle operator are responsible for compliance with this chapter and to ensure the performance standards listed below, the safety of pedestrians, and access of emergency vehicles to and around the site are maintained. All mobile food vehicles must operate in accordance with the following:

1. No mobile food vehicle shall be parked in or otherwise impede access to and from ADA parking spaces.
2. Minimum parking requirements and site circulation shall not be obstructed by the location of mobile food vehicles.
3. Mobile food vehicles shall conduct operations at one location for a maximum of three consecutive days per week.
4. Mobile food vehicles must maintain a minimum distance of separation from any structure and any other mobile food vehicle as established by the National Fire Protection Association and Iowa Department of Inspection, Appeals and Licensing (DIAL). The distance shall be measured to the closest building or structure including awnings or canopies, tents, or membrane structures.
5. Mobile food vehicles must not encroach parking lot drive aisles or entry/exit points.
6. The window or area where a patron orders and receives their purchase must be located so as to not require a patron to stand or create a line that may cause an obstruction in the public right-of-way including public sidewalks, vehicle travel lanes, parking lot drive aisles, or any other related situation that may create a potential safety hazard.
7. Mobile food vehicles must operate in the location designated by the current premise permit.
8. Mobile food vehicles must maintain a minimum separation between units of 15 feet.
9. Mobile food vehicle operators must provide a trash receptacle within 15 feet of the mobile food vehicle and shall keep the area around the unit clear of litter and debris at all times.
10. Mobile food vehicle operators must not use audio amplification devices.
11. Unless operating under a Special Event Permit, mobile food vehicles must not operate or park on public streets, public property, or encroach onto public rights-of-way.
12. Mobile food vehicles must operate a minimum of 15 feet away from fire hydrants, any fire department connection, driveway entrances, and alleys.
13. Mobile food vehicle hours of operation are limited to between 7:00 a.m. and 10:00 p.m. when located within 150 feet of a residential dwelling.
14. Mobile food vehicles must serve patrons who are on foot only; drive-up service is prohibited.

15. All food service operations must be conducted within the mobile food vehicle or away from public access.
16. Four tables with or without umbrellas and one easy-up shade structure, a maximum of 10 ft. x 10 ft. in size, are allowed per mobile food vehicle if utilized within immediate proximity of the mobile food vehicle.
17. Mobile food vehicles are prohibited from dumping or discharging anything into storm and sanitary sewers.
18. No mobile food vehicle shall connect to city-owned electrical or water sources.
19. The city shall maintain the right to determine the maximum number of mobile food vehicles appropriate for a site. In making that determination, the city shall consider the following: adequate emergency access into and through a site, pedestrian safety and presence of potential pedestrian and vehicle conflicts, availability of parking to accommodate the mobile food vehicles and patrons without affecting the functioning of the primary use of the site, potential impact to adjacent streets and/or properties and other potential safety issues that may arise from or be related to the proposed operation. Additionally, the city shall maintain the right to modify the permit to decrease the number of mobile food vehicles allowed or prohibit multiple food vehicles altogether should problems arise with regards to safety or negative impacts on the function of the primary use, adjacent roadways, or adjacent properties.
20. One free-standing portable sign (sandwich board) not exceeding 15 square feet in size per each side is allowed provided that it remains located on the premise that the mobile food vehicle is operating and does not create a safety hazard or block ADA accessibility and is not located in the public right-of-way.
21. Signs that are attached to the exterior of the mobile food vehicle must be mounted flat against the unit and not project more than six inches from the exterior of the unit.
22. No additional freestanding banners, flags, inflatables, or other similar free-standing obstructions are allowed.

CHAPTER 122

MOBILE FOOD VEHICLES, PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS

122.01 Purpose	122.09 Bond Required
122.02 Definitions	122.10 Applicant to File Sales Tax Returns
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122.04 Permit Required	122.12 Obstruction of Traffic Prohibited
122.05 Exemptions	122.13 Exhibiting Permit
122.06 Food & Health Regulations	122.14 Revocation or Suspension of Permit
122.07 Application for Permit	122.15 Appeals
122.08 Investigation of Applicant	122.16 Mobile Food Vehicle Standards

122.01 PURPOSE.

The purpose of this chapter is to protect residents of the City against fraud, unfair competition and intrusion into the privacy of their homes by permitting and regulating mobile food vehicles, peddlers, solicitors and transient merchants.

122.02 DEFINITIONS.

For use in this chapter the following terms are defined:

1. "Peddler" means any person who travels within the City or has a temporary location in the City for the conduct of his or her business and who has no permanent place of business in the City, but offers or exposes for sale goods, wares or merchandise, or who makes sales and delivers articles to purchasers.
2. "Solicitor" means any person who initiates or attempts to initiate personal contact with other persons at or near residences or business, including private driveways, parking lots, or public sidewalks in an apparent effort to solicit or attempt to solicit monies or order for goods, services, subscriptions, or merchandise to be delivered immediately or at a future date.
3. "Transient merchant" includes any person, firm or corporation, whether as owner, agent or consignee, who engages in a temporary business of selling and delivering goods, wares, property, services and merchandise within City, and who, in furtherance of said purpose, hires, leases, uses or occupies any building, structure,

motor vehicle, trailer, tent, hotel, motel, or lodging house room, apartment, shop, street, alley, or other place within the City, for the exhibition or sale of such goods, wares, services and merchandise, either privately or at public auction. The person, firm or corporation so engaged is not relieved from complying with the provisions of this chapter by reason of associating temporarily with any local dealer, traders, merchant or auctioneer; provided, however, that if all sales made by such person, firm or corporation of goods, wares, merchandise or services shall be reported for sales tax collection purposes as made by such local dealer, trader, merchant or auctioneer, and all monies derived from such sales shall be collected by such local dealer, trader, merchant or auctioneer, then such transient merchant shall be exempt from the provisions of this chapter. Only one such transient business shall be allowed to associate temporarily with any local dealer, trader, merchant or auctioneer as a part of or in the name of any local dealer, trader, merchant or auctioneer at any one time. A resident of the City conducting a yard sale is not considered to be a transient merchant until he or she has conducted such sale for a total of four (4) days within one calendar year. After conduct of such sales for four (4) days in any one calendar year, the person conducting said sale shall be considered to be a transient merchant.

4. "Mobile food vehicles" means a food establishment that is located upon a vehicle, or which is pulled by a vehicle, where food or beverage is cooked, prepared and served for individual portion service.

122.03 LOCATION.

Peddlers, solicitors, transient merchants, and mobile food vehicles are permitted only in B-1, B-2, B-3, I-1, and I-2 zoning districts. Mobile food vehicles may operate under a Special Event Permit in any zoning district.

122.04 PERMIT REQUIRED.

It is unlawful for any mobile food vehicle, peddler, solicitor or transit merchant to engage in any such business within the City without first obtaining a permit therefor in compliance with the provisions of this chapter.

122.05 EXEMPTIONS

The provisions of this chapter do not apply to persons engaged in the following described activities:

1. Persons selling at wholesale to merchants for the purpose of resale.
2. Persons selling or distributing newspapers or similar tabloids.

3. Persons selling tangible personal property or services to business enterprises.
4. Persons who sell at their permanent residence in the City works of art or crafts made or created by such person or a member of such person's immediate family.
5. Persons licensed by the State of Iowa to sell real estate or insurance or licensed as transient vendors of drugs.
6. Person selling or delivering tangible personal property or services through a permanent business located in the City, or sold to regular customers on established routes.
7. Farmers who offer for sale products of their own raising or persons selling at wholesale to merchants.
8. Persons selling their own work or production either by themselves or their employees.
9. Candidates (or their duly authorized representatives) for local, County, State, or national office soliciting donations and/or support.
10. Persons selling tangible property at a garage, basement, or yard sale held at one of the person's residences, a shelter house, or similar type location.
11. Persons conducting and selling admissions to or for theatricals, shows, rides, sports and games, concerts, circuses, carnivals or any other public amusement.
12. Solicitations and sales by charitable and nonprofit organizations defined and authorized by Chapter 504 of the Code of Iowa or are authorized by and organized under statutes or regulations of the United States Government, or approved by the Internal Revenue Service, all public and private schools and colleges, nonprofit clubs and lodges that are not ordinarily conducted as a business that do not meet the requirements of Chapter 504.
13. Persons licensed as auctioneers by the laws of the State.
14. Dissemination of information without solicitation of money or other consideration.

122.06 FOOD AND HEALTH REGULATIONS.

All mobile food vehicles, peddlers, solicitors and transient merchants shall comply with all applicable State food health rules and regulations.

122.07 APPLICATION FOR PERMIT.

Applicants for a peddler, solicitor or transient merchant permit shall be filed with the Chief of Police, or designee, on the form provided by the City. No application request shall be accepted unless it conforms to the requirements of this chapter. This includes a complete

and true application and all of the required materials and information prescribed. Application(s) shall be submitted not less than ten business days prior to the proposed start date of peddler, solicitor or transient merchant sales. The City reserves the right to reject any application that is not submitted in a timely manner. The Chief of Police, or designee, shall have the discretionary right to accept an application made less than ten business days prior to the desired start date. Such application shall include the following:

1. Name, proof of identity, and photograph of applicant.
2. Complete permanent business, home and local address of the applicant, and in the case of the transient merchants, the local address from which proposed sales will be made.
3. A brief description of the nature of the business and the goods to be sold by such applicant.
4. If employed, the name and address of the employer, together with credentials therefrom establishing the exact relationship.
5. The length of time for which the permit is requested.

Applicants for a mobile food vehicle permit shall be filed with the Chief of Police, or designee, on the form provided by the City. No application request shall be accepted unless it conforms to the requirements of this chapter. This includes a complete and true application and all of the required materials and information prescribed, accompanied by the appropriate fee(s). Application(s) shall be submitted not less than ten business days prior to the proposed start date of mobile food vehicle sales. The City reserves the right to reject any application that is not submitted in a timely manner. The Chief of Police, or designee, shall have the discretionary right to accept an application made less than ten business days prior to the desired start date. Such application shall include the following:

1. Full name of the applicant and applicant's contact information including mailing address, phone number, and e-mail address.
2. Food service license issued by the State of Iowa Department of Inspections, Appeals, and Licensing.
3. Details about the mobile food vehicle including:
 - A. Make, model, year, and license plate number.
 - B. Overall size (length and width).
 - C. Photograph(s).

122.08 INVESTIGATION OF APPLICANT.

1. If, as a result of such investigation, the applicant's character and business responsibility is found to be unsatisfactory, the Chief of Police, or designee, shall endorse on such

application such disapproval and the reasons for the same, and shall notify the applicant that the application is disapproved and that no permit shall be issued.

2. If, as a result of such investigation, the character and business responsibility of the applicant are found to be satisfactory, the Chief of Police, or designee, shall endorse on the application such approval, and shall issue the permit. Such permit shall show the name and address of said permittee, the kinds of goods to be sold thereunder, and contain the following wording: "The City of Carroll, Iowa, does not endorse the products of permittee." The amount of fee paid, the date of issuance and the length of time shall also be shown on the permit. Each peddler, solicitor, transient merchant, or mobile food vehicle shall secure a personal permit. The Chief of Police shall keep a permanent record of all permits issued hereunder.

122.09 BOND REQUIRED.

Before a permit under this chapter is issued to a transient merchant, an applicant shall provide to the Chief of Police evidence that the applicant has filed a bond with the Secretary of State in accordance with Chapter 9C of the Code of Iowa.

122.10 APPLICANT TO FILE SALES TAX RETURNS.

Every applicant for a permit hereunder shall file all required sales tax returns.

122.11 PERMIT EXPIRATION.

All permits issued hereunder shall expire 365 days after issuance.

122.12 OBSTRUCTION OF TRAFFIC PROHIBITED.

It is unlawful for any permittee to conduct business at any location, private or public, in such a manner as to hinder or obstruct the free passage of pedestrian or vehicular traffic.

122.13 EXHIBITING PERMIT.

All permittees are required to exhibit their permits at the time of initial introduction to any person in the City for the purpose of negotiating any transaction covered by this chapter. Further, it is the duty of the police of the City to require a permit to be shown by any person operating a mobile food vehicle, peddling, soliciting or canvassing who is not known by such officer to be duly permitted. Any person of whom a request is made to produce his or her permit shall do so, and the provisions of this chapter shall be enforced against any person found to be violating the same.

122.14 REVOCATION OR SUSPENSION OF PERMIT.

Permits issued under the provisions of this chapter may be revoked or suspended by the Chief of Police for any of the following causes:

1. Fraud, misrepresentation, or incorrect statement contained in the application for permit, or made in the course of carrying on any business as mobile food vehicle, solicitor, canvasser, peddler, or transient merchant.
2. Any violation of this chapter.
3. Conducting the business of mobile food vehicle, peddler, canvasser, solicitor, or transient merchant, in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public.

122.15 APPEALS.

Any person aggrieved by the action of the Chief of Police in the denial, revocations, or suspension of a permit may appeal to the City Manager. Such appeal shall be taken by filing with the City Clerk, within five (5) days after the notice of the action complained of, along with a written statement setting forth fully the grounds for such appeal. The City Clerk shall set a time and place for hearing on such appeal and notice of such hearing shall be given to the appellant.

122.16 MOBILE FOOD VEHICLE STANDARDS.

Mobile food vehicles shall follow the Operation Guide established by the Iowa Department of Inspections, Appeals, and Licensing (DIAL), as well as the standards outlined by the Food Truck Safety Fact Sheet provided by the National Fire Protection Association (NFPA) before operations may begin. By allowing the mobile food vehicle on their property, the property owner and the mobile food vehicle operator are responsible for compliance with this chapter and to ensure the performance standards listed below, the safety of pedestrians, and access of emergency vehicles to and around the site are maintained. All mobile food vehicles must operate in accordance with the following:

1. No mobile food vehicle shall be parked in or otherwise impede access to and from ADA parking spaces.
2. Minimum parking requirements and site circulation shall not be obstructed by the location of mobile food vehicles.
3. Mobile food vehicles shall conduct operations at one location for a maximum of three consecutive days per week.

4. Mobile food vehicles must maintain a minimum distance of separation from any structure and any other mobile food vehicle as established by the National Fire Protection Association and Iowa Department of Inspection, Appeals and Licensing (DIAL). The distance shall be measured to the closest building or structure including awnings or canopies, tents, or membrane structures.
5. Mobile food vehicles must not encroach parking lot drive aisles or entry/exit points.
6. The window or area where a patron orders and receives their purchase must be located so as to not require a patron to stand or create a line that may cause an obstruction in the public right-of-way including public sidewalks, vehicle travel lanes, parking lot drive aisles, or any other related situation that may create a potential safety hazard.
7. Mobile food vehicles must operate in the location designated by the current premise permit.
8. Mobile food vehicles must maintain a minimum separation between units of 15 feet.
9. Mobile food vehicle operators must provide a trash receptacle within 15 feet of the mobile food vehicle and shall keep the area around the unit clear of litter and debris at all times.
10. Mobile food vehicle operators must not use audio amplification devices.
11. Unless operating under a Special Event Permit, mobile food vehicles must not operate or park on public streets, public property, or encroach onto public rights-of-way.
12. Mobile food vehicles must operate a minimum of 15 feet away from fire hydrants, any fire department connection, driveway entrances, and alleys.
13. Mobile food vehicle hours of operation are limited to between 7:00 a.m. and 10:00 p.m. when located within 150 feet of a residential dwelling.
14. Mobile food vehicles must serve patrons who are on foot only; drive-up service is prohibited.
15. All food service operations must be conducted within the mobile food vehicle or away from public access.
16. Four tables with or without umbrellas and one easy-up shade structure, a maximum of 10 ft. x 10 ft. in size, are allowed per mobile food vehicle if utilized within immediate proximity of the mobile food vehicle.
17. Mobile food vehicles are prohibited from dumping or discharging anything into storm and sanitary sewers.
18. No mobile food vehicle shall connect to city-owned electrical or water sources.
19. The city shall maintain the right to determine the maximum number of mobile food vehicles appropriate for a site. In making that determination, the city shall consider the following: adequate emergency access into and through a site, pedestrian safety and

presence of potential pedestrian and vehicle conflicts, availability of parking to accommodate the mobile food vehicles and patrons without affecting the functioning of the primary use of the site, potential impact to adjacent streets and/or properties and other potential safety issues that may arise from or be related to the proposed operation. Additionally, the city shall maintain the right to modify the permit to decrease the number of mobile food vehicles allowed or prohibit multiple food vehicles altogether should problems arise with regards to safety or negative impacts on the function of the primary use, adjacent roadways, or adjacent properties.

20. One free-standing portable sign (sandwich board) not exceeding 15 square feet in size per each side is allowed provided that it remains located on the premise that the mobile food vehicle is operating and does not create a safety hazard or block ADA accessibility and is not located in the public right-of-way.

21. Signs that are attached to the exterior of the mobile food vehicle must be mounted flat against the unit and not project more than six inches from the exterior of the unit.

22. No additional freestanding banners, flags, inflatables, or other similar free-standing obstructions are allowed.

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: June 4, 2025

SUBJECT: FY 2026 Property, Liability and Workers' Compensation Insurance Renewal

The City's property, liability and workers' compensation insurance is due for renewal on July 1, 2025. Attached is a comparison of premiums for the upcoming year and the past two years. The City works with a local agent, Mid-Iowa Insurance & Real Estate.

The total cost is \$610,416 which is \$33,668 less than the previous year. The main reason for the decrease in premiums is due to the worker compensation coverage. The City's experience modification factor (mod factor) dropped from 1.24 to .88. Since the mod factor dropped, the City qualified for additional discounts offered by IMWCA. As you will recall, the mod factor is based upon many things including the number and severity of claims over the three preceding years.

This decrease was offset by increases in liability and property coverage. Property values are automatically increased each year by ICAP, typically 2% - 4%, to help keep up with inflation.

Beginning in FY 2022, Council did increase the liability limit from \$5 million to \$7 million. Staff's recommendation is to continue with the \$7 million liability limit.

Staff worked with Mid-Iowa to seek another liability and property insurance quote from EMC Insurance Company. EMC declined to give the City a quote. Currently, EMC is the only other insurance company that offers insurance coverage to municipalities.

These insurance renewal premiums are less than the FY 2026 budget amount of \$679,142.

The premiums are due July 1. As in the past, we are requesting Council consideration and approval to pay the premiums on July 1, 2025 out of the FY 2025/2026 budget.

Mid-Iowa Insurance Agent Josh Axman plans to attend the Council meeting and can help answer any questions you may have.

RECOMMENDATION: Council discussion and approval of the attached resolution approving contracts for property, liability and workers' compensation insurance coverage which includes payment of premiums on July 1, 2025 and appoint City Manager Aaron Kooiker and City Clerk/Finance Director Laura Schaefer as contacts to act as liaisons between the City and ICAP.

RESOLUTION NO. _____

A RESOLUTION APPROVING CONTRACTS FOR LIABILITY, PROPERTY AND WORKERS' COMPENSATION INSURANCE COVERAGES

WHEREAS, Chapter 17, of the Code of Ordinances of the City of Carroll, Iowa, provides that all contracts made by the City be reduced to writing and approved by the City Council by resolution; and

WHEREAS, it is determined that the approval of contracts with Iowa Community Assurance Pool (ICAP) for liability and property insurance coverage and with Iowa Municipal Workers' Compensation Association (IMWCA) for worker compensation insurance coverage effective July 1, 2025 to June 30, 2026 is in the best interest of the City of Carroll, Iowa;

WHEREAS, City Manager Aaron Kooiker is appointed as the primary contact and City Clerk/Finance Director Laura Schaefer is appointed as the alternate contact to act as liaisons between the City of Carroll and ICAP for purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the City imposed by signing the Iowa Risk Management Agreement.

NOW, THEREFORE, BE IT RESOLVED that the contracts with Iowa Community Assurance Pool (ICAP) for liability and property insurance coverage and with Iowa Municipal Workers' Compensation Association (IMWCA) for worker compensation insurance coverage be authorized and approved and appoint City Manager Aaron Kooiker and City Clerk/Finance Director Laura Schaefer as contacts to act as liaisons between the City and ICAP.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 9th day of June, 2025.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

BY: _____
Gerald H. Fleshner, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

CITY OF CARROLL

Premium Comparison

	<u>FY 23/24</u>	<u>FY 24/25</u>	<u>FY 25/26</u>
Iowa Community Assurance Pool (ICAP)			
General Liability	\$ 111,326.00	\$ 118,684.00	\$ 122,119.00
Cyber Security Coverage**	\$ -	\$ -	\$ 3,166.00
Auto Liability	\$ 15,131.00	\$ 15,888.00	\$ 16,683.00
Auto Physical Damage	\$ 26,620.00	\$ 40,083.00	\$ 47,733.00
Public Officials Liability	\$ 5,044.00	\$ 5,385.00	\$ 5,762.00
Police Professional	\$ 9,051.00	\$ 9,704.00	\$ 10,190.00
Sub-Total:	\$ 167,172.00	\$ 189,744.00	\$ 205,653.00
Less Credit:	\$ -	\$ -	\$ -
Total:	\$ 167,172.00	\$ 189,744.00	\$ 205,653.00
ICAP PROPERTY	\$ 206,047.00	\$ 329,313.00	\$ 336,652.00
(including Inland Marine and boiler coverage)			
Iowa Municipal Workers Comp. Assoc.			
Worker's Compensation	\$ 97,267.00	\$ 118,046.00	\$ 68,111.00
Audit Adjustment	\$ 10,414.00	\$ 6,981.00	to be adjusted
Total:	\$ 107,681.00	\$ 125,027.00	\$ 68,111.00
TOTAL PREMIUM:	\$ 480,900.00	\$ 644,084.00	\$ 610,416.00

** - was included in the General Liability premium in prior years. Separately listed for FY 25/26.

City of Carroll


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MEMO TO: Honorable Mayor and City Council Members

FROM: Aaron Kooiker, City Manager 

DATE: June 4, 2025

SUBJECT: FY 2025/2026 Salary Resolution

Attached please find the salary resolution for the top of pay or ranges of pay for all city positions beginning July 1, 2025. For full time positions, the numbers were derived from union contracts with Police and Public Works that are required to be provided as of July 1, 2025. The negotiated Public Works contract was 4% and the Police contract was 4.75%. Following past practice, the non-represented, full-time positions were adjusted by the same percentage increase as the full-time Public Works union positions.

Police command staff were adjusted to maintain a separation between the different positions and command structure. Command staff is not covered by the union negotiation.

RECOMMENDATION: Council consideration and approval of the resolution setting top of pay or ranges of pay for city employees beginning July 1, 2025.

RESOLUTION NO. 25- ____

A RESOLUTION SETTING SALARIES/WAGES FOR EMPLOYEES OF THE CITY OF CARROLL FOR THE FISCAL YEAR 2025/2026

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARROLL, IOWA THAT:

Section 1. The positions named in the Fiscal Year 2026 Wage Schedule below shall be paid the salaries or wages indicated and the City Clerk and/or City Manager is hereby authorized to issue checks less legally required or authorized deductions from the amounts set out below on a bi-weekly basis, and also make such contributions to Social Security, I.P.E.R.S., or other purpose as required by law or authorization of the Council, all subject to audit and review by the Council.

Section 2. All City personnel are subject to the provisions contained in the City of Carroll Personnel Policy Manual adopted on February 24, 2003 and last updated on April 14, 2025. All employees and positions covered by bargaining units or other employment related contracts are subject to the terms and conditions of those agreements in addition to the City's Personnel Policy Manual.

Position	July 1, 2025 Hourly Rate / Salary
City Manager	173,056.00
Engineer/Public Works Director	135,552.50
Police Chief	122,445.00
Finance Director/City Clerk	110,240.00
Wastewater Superintendent	107,733.93
Police Captain	102,312.00
Parks & Recreation Director	99,839.00
Fire Chief	98,271.19
Library Director	97,167.27
Water Superintendent	94,737.06
Street Superintendent	89,635.17
Park Superintendent	89,635.17
Golf Course Superintendent	89,635.17
Recreation Superintendent	89,635.17
Chief Building Official	89,635.17
Building / Fire Safety Official	89,635.17
Police Sergeant	32.384 - 42.611
Engineering Technician	31.024 - 40.821
Wastewater Plant Operator IV	30.586 - 40.245
Police Officer	29.626 - 38.982
Building Official	29.121 - 38.317
Wastewater Plant Operator III	28.969 - 38.117
Wastewater Plant Operator II	27.351 - 35.988
Water Plant Operator II (must also have Water Distribution System Grade II)	27.351 - 35.988
Building Maintenance Specialist	27.220 - 35.816
Wastewater Plant Operator	25.733 - 33.859
Water Plant Operator	25.733 - 33.859
Code Compliance Officer	25.733 - 33.859
Mechanic	25.733 - 33.859
Deputy City Clerk	25.317 - 33.311
Crew Supervisor	25.317 - 33.311
Cemetery Sexton	23.634 - 31.097
Municipal Service Worker	22.794 - 29.992
Program Specialist	22.794 - 29.992
Assistant Golf Course Superintendent	22.268 - 29.300
Administrative Assistant	21.513 - 28.307
Assistant Library Director	21.492 - 28.280
Secretary	19.390 - 25.513
Library Worker	19.390 - 25.513
Receptionist/Clerk	16.657 - 21.917
Recreation Center Worker	16.657 - 21.917

*Police Officer assigned to Detective shall receive an additional \$2.00/hour

*Police Officer regularly assigned to the 1st shift shall receive an additional \$.20/hour

**any employee required to hold a pesticide and/or herbicide certification shall receive an additional \$.12/hour

Position	July 1, 2025 Hourly Rate/Salary
Volunteer Assistant Fire Chief	1,300.00
Fitness Instructors	15.250 - 32.000
Technology Specialist	15.000 - 30.000
Recreation Center Building Supervisor	15.000 - 20.000
Aquatic Center Pool Manager	15.000 - 20.000
Custodians	15.000 - 20.000
Aquatic Center Pool Assistant Managers	14.000 - 18.750
Head Lifeguards* #	14.000 - 18.750
Control Room Operator (CRO)/Lifeguard	14.000 - 18.750
Leisure Services Supervisor	13.500 - 25.000
Parks/Golf/Cemetery Seasonal Workers	10.000 - 18.000
Control Room Operators (CRO)	13.500 - 18.000
Library Assistants	13.500 - 18.000
City Maintenance Worker	10.000 - 18.000
Lifeguards * #	12.000 - 16.000
Leisure Services Assistant	11.000 - 20.000
Concession Workers	11.000 - 14.750
Library Pages	11.000 - 14.750

*** a lifeguard with W.S.I. training is eligible for an additional \$.25/hour**

eligible for premium pay of \$.25/hr for all hours worked upon reaching 175 hours worked from 5/10 - 8/29

eligible for premium pay of \$.50/hr for all hours worked upon reaching 325 hours worked from 5/10 - 8/29

Firefighters	<u>Per Hr. Calls > 1 hr.</u> 15.00
Officials/Referees/Umpires	up to \$35/game

Passed and approved on this 9th day of June, 2025

Gerald H. Fleshner, Mayor

ATTEST:

Laura A. Schaefer, City Clerk