



## City Council Meeting

Monday, July 14, 2025 at 5:15 pm

### LOCATION OF MEETING:

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

### NOTICE

The meeting will be made available telephonically for those individuals who wish to attend remotely. The public will be able to hear and participate in the Council meeting by calling:

United States: 1 (312) 626-6799

Then when prompted, enter the following **Access Code:** 959 8347 1673#

Individuals may start calling in at 5:00 PM for the meeting.

Individuals may also join the meeting from your computer, tablet or smartphone by using the following link:

<https://zoom.us/j/95983471673>

Similar to a regular City Council meeting, participants will be invited to provide feedback at various points during the meeting. Participants are requested to keep their mics muted until invited by the Mayor or Council to provide feedback. Participants calling in can unmute and mute their phone by dialing \*6. Participants using a computer, tablet or smartphone can unmute and mute themselves by clicking on the mute/unmute button in the bottom left corner of the zoom program. Participants who unmute themselves outside of feedback periods may be muted by the City and/or removed from the meeting.

The public can watch the meeting live from the City's YouTube channel by going to:

<https://www.youtube.com/CityofCarrollIowa> and on CAAT6. To ensure you can access the meeting when we go live we suggest that you subscribe to the City's YouTube channel. The YouTube meeting is a view only option and you will not be able to participate in the meeting via YouTube.

### AGENDA

**1. Pledge of Allegiance**

**2. Roll Call**

**3. Consent Agenda**

**a. Approval of Minutes of the June 23, 2025 Closed Session Meeting and June 23, 2025 Meeting**

**b. Approval of Bills and Claims**

**c. Licenses and Permits:**

- Renewal of Class "C" Retail Alcohol License - *American Legion Post No. 7*
- New 5-day Class "C" Retail Alcohol License with Outdoor Service - *Cloud Wine, LLC dba Lucky Wife Wine Slushies (Live + Local Event on July 17, 2025)*

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

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

**5. Ordinances**

**a. Carroll City Ordinance Chapter 122 Amendment - Mobile Food Vehicles, Peddlers, Solicitors, and Transient Merchants - Third Reading**

Also see item 6.c - [June 9, 2025](#) - Carroll City Ordinance Chapter 122 Amendment - Mobile Food Vehicles, Peddlers, Solicitors, and Transient Merchants - First Reading and item 6.b - [June 23, 2025](#) - Carroll City Ordinance Chapter 122 Amendment - Mobile Food Vehicles, Peddlers, Solicitors, and Transient Merchants - Second Reading

**6. Resolutions**

**a. Request to Name Scott Parcher Field at Historic Merchants Park**

**7. Reports**

**a. Discussion and Decision on Northwest Park Shelter House**

See also item 8.b - [July 22, 2024](#) - Council Discussion: Northwest Park Shelter House and item 8.c - [August 26, 2024](#) - Bid Opening Report - Demolition and Removal of the Northwest Park Shelter House

**b. Fireworks Display Permit**

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

**9. Comments from the Mayor**

**10. Comments from the City Council**

**11. Comments from the City Manager**

**12. Adjourn**

July Meetings:

- \* Airport Commission – July 14, 2025 – Airport Terminal Building - 21177 Quail Ave
- \* Library Board of Trustees – July 21, 2025 – Carroll Public Library – 118 E 5th St
- \* City Council – July 28, 2025 – City Hall – 627 N Adams St

*please notify us at least three business days in advance when possible at 712-792-1000, should special accommodations be required.*

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| Agenda published on 07/10/2025 at 3:03 PM

COUNCIL MEETING  
JUNE 23, 2025

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

The Carroll City Council met in special session on this date at 4:45 p.m. in the Council Chambers, City Hall, 627 N Adams Street. 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.

\* \* \* \* \*

It was moved by Bordenaro, seconded by Atherton, to go into closed session at 4:45 p.m. per Iowa Code 21.5(1)(c) to discuss strategy with counsel in matters where the litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. 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 Dirkx, to go back into open session at 5:22 p.m. 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 5:23 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried: 6-0.

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Gerald H. Fleshner, Mayor

ATTEST:

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Laura A. Schaefer, City Clerk

## COUNCIL MEETING

JUNE 23, 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 5:25 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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Dr. Amy Canuso, Psychiatrist with St. Anthony Regional Hospital Mental Health Services, discussed mental health awareness activities. No Council action taken.

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It was moved by Bordenaro seconded by Atherton, to approve the following items on the consent agenda: a) minutes of the June 9, 2025 meeting, as written; b) bills and claims in the amount of \$686,662.76; and c) Licenses and Permits: None. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

\* \* \* \* \*

Dan Mack, Carroll, Iowa resident, addressed Council during the oral requests and communications from the audience. No Council action taken.

\* \* \* \* \*

It was moved by Siemann, seconded by Schreck, to approve the third reading of an ordinance amending water rates. On roll call, all present voted aye except Bauer voted nay. Abstain: None. Absent: None. Motion carried 5-1.

It was moved by Bordenaro, seconded by Siemann, to adopt said Ordinance No. 2509. On roll call, all present voted aye except Bauer voted nay. Abstain: None. Absent: None. Motion carried 5-1.

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It was moved by Atherton, seconded by Bordenaro, to approve the second reading of an ordinance to amend City Code Chapter 122, Mobile Food Vehicles, Peddlers, Solicitors and Transient Merchants. 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 Resolution No. 25-34, Amended Purchasing Policy No. 0501 that amends the “Local Preference” section. 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 Dirkx, to approve all of the 2025 Downtown Façade Grant Applications which includes allocating an additional \$2,674.91 from Local Option Sales Tax collections and authorize the execution of contracts with the business owners. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Atherton, seconded by Bordenaro, to approve Resolution No. 25-35, Authorizing the Advancement of Costs for an Urban Renewal Project for the 2025 Downtown Façade Grants and Certification of Expenses Incurred by the City for Payment under Iowa Code Section 403.19. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Bordenaro, seconded by Schreck, to approve Change Order No. 2 to the CBD Street Resurfacing – 2024 contract in the amount of \$312,307.11. The effect of Change Order No. 2 on the contract cost is as follows:

Original Contract Price	\$1,794,719.95
Change Order No. 1	(\$4,970.88)
Change Order No. 2	<u>\$312,307.11</u>
Contract Price with Change Orders	<u>\$2,102,056.18</u>

On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Bordenaro, seconded by Atherton, to accept the Certificate of Completion for the CBD Street Resurfacing – 2024 Project. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Bordenaro, seconded by Atherton, to adjourn at 6:01 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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Gerald H. Fleshner, Mayor

ATTEST:

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Laura A. Schaefer, City Clerk



Carroll, IA

## COUNCIL CLAIMS 07/14/2025

By Vendor Name

Payment Dates 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 001720 - ACCESS SYSTEMS</b>				
INV1805393	RC - COPIER CONTRACT			72.05
INV1805393	FIN - COPIER CONTRACT			143.35
INV1805393	WATER - COPIER CONTRACT			18.03
<b>Vendor 001720 - ACCESS SYSTEMS Total:</b>				<b>233.43</b>
<b>Vendor: 001704 - ACCO</b>				
0254345-IN	AQUATIC - POOL CHEMICALS			2,372.20
<b>Vendor 001704 - ACCO Total:</b>				<b>2,372.20</b>
<b>Vendor: 001621 - ACE HARDWARE</b>				
330852	AIRPORT - PAINT & GARAGE ...	134318	06/30/2025	46.95
330853	AIRPORT - KEYS	134318	06/30/2025	41.94
311158	RC - MAGNETIC HOOK & ICE S...			29.98
330827	PARKS - BATTERIES			8.99
330848	PARKS - EDGE SCRAPER & CL...			11.98
330861	FD - TOOLBOX & BLADES FOR ...			36.98
330928	PARKS - TAPE, WIRE CLIP & C...			82.02
330934	PARKS - BOLTS AND DOWELS			21.95
330949	PARKS - NUTS AND BOLTS			4.48
330960	AQUATIC - PLIERS AND WREN...			53.98
330976	RC - DRYWALL SCREWS - BLO...			31.98
330983	RC - POOL SHOCK			35.96
331000	WWTP - TRUCK #42 - BALL M...			256.98
331083	RC - HOSE NOZZLE, Y HOSE & ...			42.97
331087	AQUATIC - WALL MOUNT HOS...			139.99
331133	PD - ZIPTIES - EVIDENCE			9.99
331134	AQUATIC - PACKING TAPE WI...			9.99
331194	RC - REMOTE BATTERIES			13.98
331203	MP - SPRAYER			89.99
331218	AQUATIC - PIPE NIPPLE			20.97
<b>Vendor 001621 - ACE HARDWARE Total:</b>				<b>992.05</b>
<b>Vendor: 001698 - ADVANCED LASER TECHNOLOGI</b>				
47800	PD - INK CARTRIDGES			164.90
<b>Vendor 001698 - ADVANCED LASER TECHNOLOGI Total:</b>				<b>164.90</b>
<b>Vendor: 001910 - AHLERS &amp; COONEY P.C.</b>				
894856	ZIEGLER DEV. AGREEMENT			210.00
<b>Vendor 001910 - AHLERS &amp; COONEY P.C. Total:</b>				<b>210.00</b>
<b>Vendor: 002178 - ALEX KLEVER</b>				
INV0002110	PD - INTERVIEW SIOUX CITY	134325	07/01/2025	14.00
INV0002180	PD - DELIVER EVIDENCE TO DCI	134341	07/10/2025	11.95
<b>Vendor 002178 - ALEX KLEVER Total:</b>				<b>25.95</b>
<b>Vendor: 012650 - ALLIANT ENERGY-IES UTILIT</b>				
INV0002145	GAS BILLS	134332	07/08/2025	34.47
INV0002145	GAS BILLS	134332	07/08/2025	49.85
INV0002145	GAS BILLS	134332	07/08/2025	78.93
INV0002145	GAS BILLS	134332	07/08/2025	51.71
INV0002145	GAS BILLS	134332	07/08/2025	66.76
INV0002145	GAS BILLS	134332	07/08/2025	124.01
INV0002145	GAS BILLS	134332	07/08/2025	2,349.84
INV0002145	GAS BILLS	134332	07/08/2025	6,025.54
INV0002145	GAS BILLS	134332	07/08/2025	32.41
INV0002145	GAS BILLS	134332	07/08/2025	32.41
INV0002145	GAS BILLS	134332	07/08/2025	39.74

## COUNCIL CLAIMS 07/14/2025

Payment Dates: 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0002145	GAS BILLS	134332	07/08/2025	65.94
INV0002145	GAS BILLS	134332	07/08/2025	1,222.07
Vendor 012650 - ALLIANT ENERGY-IES UTILIT Total:				10,173.68
Vendor: 000380 - AMERICAN TEST CENTER				
2251330	RUT - #36 ANNUAL TESTING			480.00
Vendor 000380 - AMERICAN TEST CENTER Total:				480.00
Vendor: 036299 - ANDREW G'SELL				
INV0002113	LP - KICK IT UP SOCCER OFFICI...			15.00
Vendor 036299 - ANDREW G'SELL Total:				15.00
Vendor: 036417 - ANTHONY VONNAHME				
INV0002114	LP - KICK IT UP SOCCER OFFICI...			15.00
Vendor 036417 - ANTHONY VONNAHME Total:				15.00
Vendor: 002370 - ARNOLD MOTOR SUPPLY				
07CR016988	WATER - CORE RETURN FOR B...			-144.00
07NV162259	WATER - WINDSHIELD WIPERS...			14.99
07NV162707	SEWER - TRUCK #42 RUNNING...			571.83
07NV162950	GARAGE - OIL DRI			25.92
07NV163149	WATER - #52 - TAIL LIGHTS			7.49
07NV163158	RUT - #33 FREON			43.96
07NV163183	PARKS - OIL FILTER			101.60
07NV163196	WTP - BATTERIES FOR GENER...			699.98
07NV163247	RUT - #32 AIR FILTER			117.23
07NV163249	RUT - #32 GREASE			88.65
Vendor 002370 - ARNOLD MOTOR SUPPLY Total:				1,527.65
Vendor: 036283 - ASCENDANCE TRUCKS MIDWEST LLC				
RA302001367.01	RUT - #27 CHECK ENGINE LIG...			893.19
Vendor 036283 - ASCENDANCE TRUCKS MIDWEST LLC Total:				893.19
Vendor: 001943 - BAUER BUILT TIRE CENTER				
120195888	PARKS - TIRES			275.26
120196206	PARKS - FLAT TIRE REPAIRS			25.00
120196459	PARKS - MOWER TIRE REPAIRS			11.00
Vendor 001943 - BAUER BUILT TIRE CENTER Total:				311.26
Vendor: 036424 - BEN TIEFENTHALER				
INV0002175	AQUATIC CENTER REFUND			93.46
INV0002175	AQUATIC CENTER REFUND			6.54
Vendor 036424 - BEN TIEFENTHALER Total:				100.00
Vendor: 000609 - BIERSCHBACH EQUIP & SUPPL				
152465	RUT - EPOXY COATED DOWELS			4,545.00
Vendor 000609 - BIERSCHBACH EQUIP & SUPPL Total:				4,545.00
Vendor: 036404 - BLUE RIBBON BUILDERS LLC				
INV0002168	WWTP DIGESTER & VLR AIR PI...			77,425.00
Vendor 036404 - BLUE RIBBON BUILDERS LLC Total:				77,425.00
Vendor: 036290 - BOCK TREE SERVICE				
2272890	CEMETERY - TREE REMOVAL			3,750.00
2272892	CEMETERY - TREE & STUMP R...			3,100.00
Vendor 036290 - BOCK TREE SERVICE Total:				6,850.00
Vendor: 003515 - BOMGAARS				
21507100	AIRPORT - HITCH PINS	134320	06/30/2025	29.98
21521643	AIRPORT - FLOWERS	134320	06/30/2025	12.97
21529233	AQUATIC - TOILET PARTS			5.99
021535334	FD - BRACE AND FASTENERS F...			8.19
21523059	CEMETERY - TUBE, RAIN GAU...			55.96
21527682	PARKS - GAS CAN, PRUNER, OIL			90.46
21529506	RC - TAPE AND PLASTIC SHEET...			80.25
21532639	GARAGE - BATTERIES			66.94
21534644	WWTP - SPRAY PAINT			15.98
21535278	GARAGE - TOOLS			55.86

## COUNCIL CLAIMS 07/14/2025

Payment Dates: 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
21536935	RUT - HITCH PIN FOR PAINT ...			6.48
21537204	PARKS - BALL VALVE			14.99
21537247	CEMETERY - TUBE RETURNED			-10.99
21537579	SEWER - SCREWS, CABLE TIES ...			42.94
21537693	GARAGE - MOUSE & RAT BAIT			27.99
21537710	MP - BALL VALVE			14.99
21538682	SEWER - SPRAY PAINT AND LI...			133.95
21541396	RC - INSECT KILLER			19.99
21541630	RUT - SPRAY WAND FOR CON...			50.68
21542567	AQUATIC - RUBBER HOSE AND...			29.11
21546336	WWTP - HITCH PIN			7.99
21546379	WATER - ANT BAIT, FURNACE ...			214.24
21546379	WATER - PLUGS FOR FH & SH...			46.93
Vendor 003515 - BOMGAARS Total:				1,021.87

## Vendor: 036429 - BRAVO COMPANY MFG INC.

26470	PD - 7 RIFLES			9,590.00
Vendor 036429 - BRAVO COMPANY MFG INC. Total:				9,590.00

## Vendor: 003661 - BRED TELEPHONE CORPORATION

10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	261.64
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	133.58
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	185.76
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	222.75
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	133.48
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	214.85
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	262.75
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	400.61
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	183.57
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	138.48
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	150.48
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	441.45
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	300.98
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	375.31
10942802	LOCAL AND LONG DISTANCE	DFT0000834	07/08/2025	346.10
Vendor 003661 - BRED TELEPHONE CORPORATION Total:				3,751.79

## Vendor: 003670 - BRIGGS INC OF OMAHA

2455284-00	AQUATIC - TOILET PARTS			778.67
Vendor 003670 - BRIGGS INC OF OMAHA Total:				778.67

## Vendor: 036416 - BRODY HOLT GUNDERSON

INV0002115	LP - KICK IT UP SOCCER OFFICI...			5.00
Vendor 036416 - BRODY HOLT GUNDERSON Total:				5.00

## Vendor: 003791 - CAPITAL ONE

01132	RC - AIR FRESHNERS	134329	07/08/2025	18.82
01765	LP - TENNIS BALLS	134329	07/08/2025	31.52
01854	AQUATIC - CHAIRS, PHONE, O...	134329	07/08/2025	175.24
04122	AQUATIC - CUTLERY CONCESS...	134329	07/08/2025	3.94
04122	AQUATIC - IPAD CHARGING C...	134329	07/08/2025	17.88
04468	RC - CANDY FOR WATER SAFE...	134329	07/08/2025	23.84
05170	WWTP - SOAP/PRINTER INK/A...	134329	07/08/2025	140.53
07797	CBD - DOWNTOWN FLOWERS	134329	07/08/2025	286.20
08249	RC - WEED KILLER	134329	07/08/2025	6.96
08320	AQUATIC - SUNSCREEN FOR G...	134329	07/08/2025	28.02
09248	LIBRARY - SUMMER READING ...	134329	07/08/2025	275.21
Vendor 003791 - CAPITAL ONE Total:				1,008.16

## Vendor: 004138 - CAPITAL SANITARY SUPPLY

R081766	RC - TOILET PAPER			66.02
R081792	GARAGE - PAPER TOWELS			232.23
R081803	MALL SUPPLIES RETURNED			-132.98
R081832	PARKS - TRASH BAGS & TOILET..			47.34

## COUNCIL CLAIMS 07/14/2025

Payment Dates: 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
R081854	AQUATIC - DEGREASER, FOAM...			249.94
Vendor 004138 - CAPITAL SANITARY SUPPLY Total:				462.55
Vendor: 000747 - CARROLL AUTO SUPPLY				
413965	BLDG - OIL CHANGE			47.72
414143	WTP - #54 OIL CHANGE AND S...			19.90
Vendor 000747 - CARROLL AUTO SUPPLY Total:				67.62
Vendor: 004146 - CARROLL CONTROL SYSTEMS				
5883	RC - ROOF TOP AC REPAIRS			155.00
Vendor 004146 - CARROLL CONTROL SYSTEMS Total:				155.00
Vendor: 004160 - CARROLL COUNTY AUDITOR				
INV0002170	COMM CENTER BENEFITS			30,000.00
INV0002170	COMM CENTER SERVICES			45,000.00
Vendor 004160 - CARROLL COUNTY AUDITOR Total:				75,000.00
Vendor: 004155 - CARROLL COUNTY				
INV0002129	PD - GASOLINE			1,496.23
INV0002129	FD - GASOLINE			243.40
INV0002129	BLDG - GASOLINE			84.82
INV0002129	PW - GASOLINE			98.20
INV0002129	PARKS - GASOLINE			378.54
INV0002129	RC - GASOLINE			77.10
INV0002129	CEMETERY - GASOLINE			27.49
INV0002129	FIN - GASOLINE			42.55
INV0002129	PW - GASOLINE			2,040.62
INV0002129	WATER - GASOLINE			535.67
INV0002129	WWTP - GASOLINE			465.38
Vendor 004155 - CARROLL COUNTY Total:				5,490.00
Vendor: 004196 - CARROLL HYDRAULICS				
70639	SEWER - LEADER HOSE VACT...			254.55
Vendor 004196 - CARROLL HYDRAULICS Total:				254.55
Vendor: 004200 - CARROLL LUMBER				
454082	PARKS - LUMBER			22.00
Vendor 004200 - CARROLL LUMBER Total:				22.00
Vendor: 002977 - CARROLL REFUSE SERVICE				
INV0002140	JUNE 2025 TRASH COLLECTIO...	134328	07/08/2025	13,875.19
Vendor 002977 - CARROLL REFUSE SERVICE Total:				13,875.19
Vendor: 004237 - CARROLL VETERINARY CLINIC				
INV0002171	PD - AUGUST DOG CARE CON...			650.00
Vendor 004237 - CARROLL VETERINARY CLINIC Total:				650.00
Vendor: 004325 - CENTRAL IOWA DISTRIBUTING				
299973	RUT - SCRUBBER HOUSING			430.00
Vendor 004325 - CENTRAL IOWA DISTRIBUTING Total:				430.00
Vendor: 036274 - CHARLES PHILLIP BADDING				
INV0002116	LP - KICK IT UP SOCCER OFFICI...			15.00
Vendor 036274 - CHARLES PHILLIP BADDING Total:				15.00
Vendor: 003959 - CHASE PAYMENTECH MERCHANT SERVICES				
INV0002135	WATER - MAY INOFFICE CC P...	DFT0000829	06/30/2025	255.39
INV0002136	WATER - MAY ONLINE CC PRO...	DFT0000830	06/30/2025	931.09
INV0002137	WATER - JUNE ONLINE CC PR...	DFT0000831	07/02/2025	875.03
INV0002138	WATER- JUNE INOFFICE CC P...	DFT0000832	07/02/2025	288.36
Vendor 003959 - CHASE PAYMENTECH MERCHANT SERVICES Total:				2,349.87
Vendor: 002867 - CINTAS FIRST AID & SAFETY				
5278491008	PARKS - FIRST AID SUPPLIES			62.78
5278491009	RC - FIRST AID SUPPLIES			97.84
Vendor 002867 - CINTAS FIRST AID & SAFETY Total:				160.62

## COUNCIL CLAIMS 07/14/2025

Payment Dates: 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 004656 - CLARKE MOSQUITO CONTROL</b>				
005113368	GARAGE - MOSQUITO CONTR...			1,733.60
		<b>Vendor 004656 - CLARKE MOSQUITO CONTROL Total:</b>		<b>1,733.60</b>
<b>Vendor: 002071 - COMPUTER REPAIR &amp; SERVICE</b>				
20194	FIN - MISC COMPUTER ISSUE			65.00
20243	AQUATIC - PC & SONICWALL ...			221.00
20259	RC - COMPUTER ISSUE - JACK			65.00
20271	RC - COMPUTER ISSUES			130.00
20271	RC - DOOR ACCESS/VIDEO C...			915.00
20294	RC - COMPUTER ISSUES ANTI-...			30.00
20332	AQUATIC - COMPUTER ISSUES			675.00
		<b>Vendor 002071 - COMPUTER REPAIR &amp; SERVICE Total:</b>		<b>2,101.00</b>
<b>Vendor: 001384 - COPY SYSTEMS INC.</b>				
CM41796	POSTAGE METER REPAIRS CR...			-4.19
CM41796	POSTAGE METER REPAIRS CR...			-14.74
CM41796	POSTAGE METER REPAIRS CR...			-107.48
CM41796	POSTAGE METER REPAIRS CR...			-58.69
CM41796	POSTAGE METER REPAIRS CR...			-0.15
IN567984	PD - POSTAGE METER REPAIRS			15.95
IN567984	LIBRARY - POSTAGE METER R...			56.07
IN567984	FINANCE - POSTAGE METER R...			408.91
IN567984	WATER- POSTAGE METER REP...			223.30
IN567984	SEWER- POSTAGE METER REP...			0.54
		<b>Vendor 001384 - COPY SYSTEMS INC. Total:</b>		<b>519.52</b>
<b>Vendor: 003214 - CORE-MARK MIDCONTINENT INC.</b>				
2200732	AQUATIC - CONCESSIONS			662.85
2212414	AQUATIC - CONCESSIONS			1,035.53
		<b>Vendor 003214 - CORE-MARK MIDCONTINENT INC. Total:</b>		<b>1,698.38</b>
<b>Vendor: 005395 - D &amp; K PRODUCTS</b>				
91083IN	MP - INSECTICIDE			126.00
91083IN	PARKS - HERBICIDE			172.50
91393IN	LL - FIELD MARKING POWDER			266.00
91393IN	MP - FIELD MARKING POWDER			266.00
91751IN	PARKS - FUNGICIDE			1,033.00
91752IN	GC - PLANT FOOD, HERBICIDE,...			1,430.72
		<b>Vendor 005395 - D &amp; K PRODUCTS Total:</b>		<b>3,294.22</b>
<b>Vendor: 003988 - DAKOTA SUPPLY GROUP</b>				
S104797107.001	WATER - 6" NITRILE GASKET F...			29.84
		<b>Vendor 003988 - DAKOTA SUPPLY GROUP Total:</b>		<b>29.84</b>
<b>Vendor: 036422 - DANNY BRUGGEMAN</b>				
INV0002130	AQ - PARTIAL SPONSOR THE S...			81.78
INV0002130	AQ - PARTIAL SPONSOR THE S...			5.72
		<b>Vendor 036422 - DANNY BRUGGEMAN Total:</b>		<b>87.50</b>
<b>Vendor: 036425 - DAVID W ANDERSON</b>				
INV0002173	HOUSING INCENTIVE - 1528 E...			20,000.00
		<b>Vendor 036425 - DAVID W ANDERSON Total:</b>		<b>20,000.00</b>
<b>Vendor: 003618 - DIRECT MAILER</b>				
11868	PARKS - MUNICIPAL SERVICE ...			265.50
12016	PARKS - MUNICIPAL SERVICE ...			441.00
		<b>Vendor 003618 - DIRECT MAILER Total:</b>		<b>706.50</b>
<b>Vendor: 006270 - DREES HEATING &amp; PLUMBING</b>				
1567	RC - ROOF TANK LEAK			132.00
78650	RC - WATER LEAK REPAIRS			88.00
79536	RC - AHU REPAIRS			737.00
		<b>Vendor 006270 - DREES HEATING &amp; PLUMBING Total:</b>		<b>957.00</b>
<b>Vendor: 006275 - DREES OIL CO. INC.</b>				
1049	RC - UNLEADED GASOLINE			1,591.69

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Payable Number	Description (Item)	Payment Number	Payment Date	Amount
1118	GC - FUEL PUMP			768.60
14696	PARKS -			1,439.64
3813	GC - RED #2 DIESEL			880.90
5083	GC - UNLEADED GASOLINE			797.74
841425	RUT - TRUCK FUEL ALTERNAT...			85.49
<b>Vendor: 006725 - EARL MAY STORE</b>				
00052649	CBD - FLOWERS			48.00
<b>Vendor 006725 - EARL MAY STORE Total:</b>				<b>48.00</b>
<b>Vendor: 000183 - ELECTRIC PUMP</b>				
032282	WATER TOWER ANTENNA CA...			5,190.00
<b>Vendor 000183 - ELECTRIC PUMP Total:</b>				<b>5,190.00</b>
<b>Vendor: 003971 - EMPLOYEE BENEFIT SYSTEMS</b>				
INV0002105	HRA CHECKS	DFT0000827	06/30/2025	2,398.06
000048487	JULY MED INSURANCE PREMI...	DFT0000828	07/01/2025	48,835.14
000048487	JULY LIFE INSURANCE PREMI...	DFT0000828	07/01/2025	222.11
000048487	JULY VOL LIFE INSURANCE PR...	DFT0000828	07/01/2025	300.67
000048487	JULY VISION INSURANCE PRE...	DFT0000828	07/01/2025	458.52
000048487	JULY DENTAL INSURANCE PR...	DFT0000828	07/01/2025	2,588.34
<b>Vendor 003971 - EMPLOYEE BENEFIT SYSTEMS Total:</b>				<b>54,802.84</b>
<b>Vendor: 002627 - ETHAN KATHOL</b>				
INV0002103	PD - ARMORERS RECERTIFICAT..	134314	06/25/2025	188.30
<b>Vendor 002627 - ETHAN KATHOL Total:</b>				<b>188.30</b>
<b>Vendor: 008027 - FAREWAY STORES</b>				
INV0002112	AQUATIC - WATER FOR LIFEG...			15.92
<b>Vendor 008027 - FAREWAY STORES Total:</b>				<b>15.92</b>
<b>Vendor: 006860 - FELD FIRE EQUIPMENT CO.</b>				
INV1188	FD - HOSE ADAPTER			89.00
INV11417	RC - FIRE ALARM SYSTEM REP...			820.00
INV11685	WATER - SCBA TESTS			100.00
INV12134	FD - NAME PLATE & SUSPEND...			126.33
INV12456	GARAGE - JULY-SEPT SECURITY..			105.00
INV12456	CH - JULY-SEPT SECURITY MON..			120.00
<b>Vendor 006860 - FELD FIRE EQUIPMENT CO. Total:</b>				<b>1,360.33</b>
<b>Vendor: 000013 - FIRE/POLICE RETIREMENT SY</b>				
INV0002093	MFPRSI CONTRIBUTIONS	DFT0000820	06/26/2025	15,401.29
<b>Vendor 000013 - FIRE/POLICE RETIREMENT SY Total:</b>				<b>15,401.29</b>
<b>Vendor: 002806 - FOUNDATION ANALYTICAL LABORATORY INC</b>				
25-02817	WWTP - LAB TESTING			834.00
<b>Vendor 002806 - FOUNDATION ANALYTICAL LABORATORY INC Total:</b>				<b>834.00</b>
<b>Vendor: 003534 - FUSEBOX MARKETING</b>				
9628	FIN - JULY WEB MAINTENANCE			255.00
<b>Vendor 003534 - FUSEBOX MARKETING Total:</b>				<b>255.00</b>
<b>Vendor: 009315 - GALLS INC.</b>				
031546494	PD - FERRIN - BOOTS			248.45
<b>Vendor 009315 - GALLS INC. Total:</b>				<b>248.45</b>
<b>Vendor: 036426 - GARRETT GENTER</b>				
INV0002174	GOLF MEMBERSHIP REFUND			280.02
<b>Vendor 036426 - GARRETT GENTER Total:</b>				<b>280.02</b>
<b>Vendor: 009500 - GEHLING WELDING &amp; REPAIR</b>				
159064	SEWER - TRUCK #42 - LIGHT B...			17.50
<b>Vendor 009500 - GEHLING WELDING &amp; REPAIR Total:</b>				<b>17.50</b>
<b>Vendor: 002567 - GEHLPRO WELDING</b>				
23756	RUT - SAFETY STEP FOR TRAIL...			378.72
<b>Vendor 002567 - GEHLPRO WELDING Total:</b>				<b>378.72</b>

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<b>Vendor: 009535 - GENERAL RENTAL</b>				
220597	WATER - CORDLESS BATTERY ...			274.00
220758	GARAGE - DRILL & BATTERIES			426.00
<b>Vendor 009535 - GENERAL RENTAL Total:</b>				<b>700.00</b>
<b>Vendor: 001835 - GLENN MATTHEW BABB</b>				
INV0002117	LP - KICK IT UP SOCCER OFFICI...			30.00
<b>Vendor 001835 - GLENN MATTHEW BABB Total:</b>				<b>30.00</b>
<b>Vendor: 001992 - GOLF SERVICES LLC</b>				
INV0002134	JULY CLUBHOUSE MANAGER			4,100.00
<b>Vendor 001992 - GOLF SERVICES LLC Total:</b>				<b>4,100.00</b>
<b>Vendor: 003275 - HEARTLAND VIDEO SYSTEMS INC.</b>				
INV-099035	CAAT6 SOFTWARE MAINTEN...			760.00
<b>Vendor 003275 - HEARTLAND VIDEO SYSTEMS INC. Total:</b>				<b>760.00</b>
<b>Vendor: 003709 - HUGEBACK LAWN CARE</b>				
5243	MP - SOD			6,440.00
<b>Vendor 003709 - HUGEBACK LAWN CARE Total:</b>				<b>6,440.00</b>
<b>Vendor: 000019 - ICMA MEMBERSHIP RENEWALS</b>				
INV0002172	ICMA MEMBERSHIP DUES			1,030.25
<b>Vendor 000019 - ICMA MEMBERSHIP RENEWALS Total:</b>				<b>1,030.25</b>
<b>Vendor: 012540 - IMWCA</b>				
INV94145	FY 26 WORKER COMP 25%	134326	07/01/2025	17,032.00
INV94637	FY 26 WORKER COMP #1			7,297.00
<b>Vendor 012540 - IMWCA Total:</b>				<b>24,329.00</b>
<b>Vendor: 012552 - INDUSTRIAL BEARING SUPP.</b>				
IN241891	WWTP - PUMP BEARINGS			737.57
<b>Vendor 012552 - INDUSTRIAL BEARING SUPP. Total:</b>				<b>737.57</b>
<b>Vendor: 012614 - IOWA COMMUNITIES ASSURANCE POOL</b>				
R0028PC2025-01	FY 26 LIABILITY INSURANCE	134327	07/01/2025	205,653.00
R0028PC2025-01	FY 26 PROPERTY INSURANCE	134327	07/01/2025	336,652.00
<b>Vendor 012614 - IOWA COMMUNITIES ASSURANCE POOL Total:</b>				<b>542,305.00</b>
<b>Vendor: 012616 - IOWA COUNTY ATTORNEYS</b>				
13808	PD - ACTS OF INTEREST			180.00
<b>Vendor 012616 - IOWA COUNTY ATTORNEYS Total:</b>				<b>180.00</b>
<b>Vendor: 003982 - IOWA INFORMATION MEDIA GROUP</b>				
39989	PARKS - SERVICE WORKER ADS			185.65
39989	CARROLL COMMUNITY GUIDE...			579.00
39989	"I BELIEVE IN CARROLL" AD			50.00
39989	FD - RESCUE VEHICLE FOR SAL...			42.88
40108	GC - ADS			139.50
40108	RC - ADS			139.50
40907	PARKS MUNICIPAL SERVICE ...			185.65
40907	"I BELIEVE IN CARROLL" AD			50.00
40908	FIN - JUNE PUBLICATIONS			764.52
<b>Vendor 003982 - IOWA INFORMATION MEDIA GROUP Total:</b>				<b>2,136.70</b>
<b>Vendor: 012666 - IOWA ONE CALL</b>				
272085	WATER - MAY ONE CALLS			162.90
<b>Vendor 012666 - IOWA ONE CALL Total:</b>				<b>162.90</b>
<b>Vendor: 012670 - IOWA PARK &amp; RECREATION ASSOCIATION</b>				
6097	RC - IPRA MEMBERSHIP			750.00
<b>Vendor 012670 - IOWA PARK &amp; RECREATION ASSOCIATION Total:</b>				<b>750.00</b>
<b>Vendor: 000783 - IOWA PLAINS SIGNING INC.</b>				
65215	CP STREETS - TRAFFIC CONTR...			2,355.00
<b>Vendor 000783 - IOWA PLAINS SIGNING INC. Total:</b>				<b>2,355.00</b>
<b>Vendor: 012706 - IPERS</b>				
INV0002096	IPERS CONTRIBUTIONS	DFT0000823	06/26/2025	14,257.94
INV0002096	IPERS CONTRIBUTIONS	DFT0000823	06/26/2025	516.93

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INV0002096	IPERS CONTRIBUTIONS	DFT0000823	06/26/2025	14.82
INV0002096	IPERS CONTRIBUTIONS	DFT0000823	06/26/2025	2,574.45
INV0002096	IPERS CONTRIBUTIONS	DFT0000823	06/26/2025	3,070.86
INV0002096	IPERS CONTRIBUTIONS	DFT0000823	06/26/2025	2,823.12
<b>Vendor: 003722 - ISOLVED BENEFIT SERVICES</b>		<b>Vendor 012706 - IPERS Total:</b>		<b>23,258.12</b>
W41019	JUNE FLEX SPENDING PARTICI...	DFT0000833	07/07/2025	90.00
<b>Vendor: 003823 - JAKE BRUGGEMAN</b>		<b>Vendor 003722 - ISOLVED BENEFIT SERVICES Total:</b>		<b>90.00</b>
INV0002107	CEMETERY - STEEL TOED SHO...	134321	06/30/2025	200.00
<b>Vendor: 002453 - JASON MATTHEW LAMBERTZ</b>		<b>Vendor 003823 - JAKE BRUGGEMAN Total:</b>		<b>200.00</b>
165593	PRODUCTION COSTS			910.00
<b>Vendor: 013917 - JEO CONSULTING GROUP INC.</b>		<b>Vendor 002453 - JASON MATTHEW LAMBERTZ Total:</b>		<b>910.00</b>
162294	2022 WATERMAIN REPLACEM...			3,380.00
162295	GC - IRRIGATION BOOSTER ST...			2,242.50
162296	NW PRESSURE ZONE			22,678.50
<b>Vendor: 013440 - JERRY'S AUTO SERVICE</b>		<b>Vendor 013917 - JEO CONSULTING GROUP INC. Total:</b>		<b>28,301.00</b>
78891	PARKS - MOWER TIRE REPAIRS			30.00
<b>Vendor: 036233 - JTR LOCK INC.</b>		<b>Vendor 013440 - JERRY'S AUTO SERVICE Total:</b>		<b>30.00</b>
1282	WTP - REBUILD KEY LOCK - SO...			58.00
<b>Vendor: 004035 - KEENAN MAHMUTAGIC</b>		<b>Vendor 036233 - JTR LOCK INC. Total:</b>		<b>58.00</b>
INV0002118	LP - KICK IT UP SOCCER OFFICI...			25.00
<b>Vendor: 003523 - KENNEBECK CARPET CLEANING</b>		<b>Vendor 004035 - KEENAN MAHMUTAGIC Total:</b>		<b>25.00</b>
347	CITY HALL CARPET CLEANING			450.00
<b>Vendor: 003807 - KENNETH MASSEY</b>		<b>Vendor 003523 - KENNEBECK CARPET CLEANING Total:</b>		<b>450.00</b>
INV0002119	LP - KICK IT UP SOCCER OFFICI...			45.00
<b>Vendor: 003862 - LAWSON PRODUCTS INC</b>		<b>Vendor 003807 - KENNETH MASSEY Total:</b>		<b>45.00</b>
9312577497	WWTP - BLACK NITRILE GLOV...			358.50
<b>Vendor: 036212 - LIGHTSPEED COMMERCE INC</b>		<b>Vendor 003862 - LAWSON PRODUCTS INC Total:</b>		<b>358.50</b>
INV0002179	GC - JUNE CC PROCESSING FE...	DFT0000849	06/30/2025	645.11
<b>Vendor: 036423 - LOGAN BIRCH</b>		<b>Vendor 036212 - LIGHTSPEED COMMERCE INC Total:</b>		<b>645.11</b>
INV0002131	BLDG - NUISANCE CLEAN-UP ...			180.00
<b>Vendor: 016510 - LOGAN CONTRACTORS SUPPLY INC</b>		<b>Vendor 036423 - LOGAN BIRCH Total:</b>		<b>180.00</b>
G04233	RUT - EPOXY COATED REBAR			2,618.56
<b>Vendor: 002331 - MACQUEEN EQUIPMENT LLC</b>		<b>Vendor 016510 - LOGAN CONTRACTORS SUPPLY INC Total:</b>		<b>2,618.56</b>
13471	PD - #14 PRINTER			436.04
W05386	RUT - LABOR ENGINE REPAIRS			552.76
<b>Vendor: 001193 - MARKET ON 30</b>		<b>Vendor 002331 - MACQUEEN EQUIPMENT LLC Total:</b>		<b>988.80</b>
342750	EMPLOYEE RECOGNITION PIC...			33.24
343102	LIBRARY - SUMMER READING ...			603.09
		<b>Vendor 001193 - MARKET ON 30 Total:</b>		<b>636.33</b>

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<b>Vendor: 003912 - MARVIN FIRCH</b>				
INV0002120	LP - KICK IT UP SOCCER OFFICI...			30.00
<b>Vendor 003912 - MARVIN FIRCH Total:</b>				<b>30.00</b>
<b>Vendor: 036277 - MATTHEW E PARKS</b>				
INV0002121	LP - KICK IT UP SOCCER OFFICI...			15.00
<b>Vendor 036277 - MATTHEW E PARKS Total:</b>				<b>15.00</b>
<b>Vendor: 002040 - MATTHEW JACOB KENNEBECK</b>				
INV0002108	PD - SRO SCHOOL EXPENSES	134319	06/30/2025	226.24
<b>Vendor 002040 - MATTHEW JACOB KENNEBECK Total:</b>				<b>226.24</b>
<b>Vendor: 002993 - MC CLURE ENGINEERING CO.</b>				
160720	CBD STREET RESURFACING			2,837.50
160725	12TH STREET RECONSTRUCTI...			7,370.00
<b>Vendor 002993 - MC CLURE ENGINEERING CO. Total:</b>				<b>10,207.50</b>
<b>Vendor: 003808 - MICHAEL K MASSEY</b>				
INV0002122	LP - KICK IT UP SOCCER OFFICI...			5.00
<b>Vendor 003808 - MICHAEL K MASSEY Total:</b>				<b>5.00</b>
<b>Vendor: 003966 - MICROBAC LABORATORIES INC</b>				
NT2505279	WATER - MONTHLY BACTERIA...			107.25
NT2505291	WATER - MONTHLY BACTERIA...			87.50
<b>Vendor 003966 - MICROBAC LABORATORIES INC Total:</b>				<b>194.75</b>
<b>Vendor: 012680 - MID AMERICAN ENERGY</b>				
INV0002146	ELECTRIC BILLS	134333	07/08/2025	686.15
INV0002146	ELECTRIC BILLS	134333	07/08/2025	349.38
INV0002146	ELECTRIC BILLS	134333	07/08/2025	188.52
INV0002146	ELECTRIC BILLS	134333	07/08/2025	14,493.13
INV0002146	ELECTRIC BILLS	134333	07/08/2025	622.09
INV0002146	ELECTRIC BILLS	134333	07/08/2025	1,029.23
INV0002146	ELECTRIC BILLS	134333	07/08/2025	416.87
INV0002146	ELECTRIC BILLS	134333	07/08/2025	1,704.87
INV0002146	ELECTRIC BILLS	134333	07/08/2025	780.82
INV0002146	ELECTRIC BILLS	134333	07/08/2025	658.53
INV0002146	ELECTRIC BILLS	134333	07/08/2025	7,046.31
INV0002146	ELECTRIC BILLS	134333	07/08/2025	3,558.86
INV0002146	ELECTRIC BILLS	134333	07/08/2025	67.10
INV0002146	ELECTRIC BILLS	134333	07/08/2025	224.68
INV0002146	ELECTRIC BILLS	134333	07/08/2025	740.34
INV0002146	ELECTRIC BILLS	134333	07/08/2025	35.35
INV0002146	ELECTRIC BILLS	134333	07/08/2025	699.07
INV0002146	ELECTRIC BILLS	134333	07/08/2025	21.21
INV0002146	ELECTRIC BILLS	134333	07/08/2025	448.77
INV0002146	ELECTRIC BILLS	134333	07/08/2025	200.74
INV0002146	ELECTRIC BILLS	134333	07/08/2025	2,119.70
INV0002146	ELECTRIC BILLS	134333	07/08/2025	5,630.68
INV0002146	ELECTRIC BILLS	134333	07/08/2025	1,433.39
INV0002146	ELECTRIC BILLS	134333	07/08/2025	9,221.67
INV0002146	ELECTRIC BILLS	134333	07/08/2025	150.98
<b>Vendor 012680 - MID AMERICAN ENERGY Total:</b>				<b>52,528.44</b>
<b>Vendor: 017585 - MIDWEST WHOLESALE BLDG PRODUCTS</b>				
596480	PARKS - POLE BARN NAILS			5.50
<b>Vendor 017585 - MIDWEST WHOLESALE BLDG PRODUCTS Total:</b>				<b>5.50</b>
<b>Vendor: 002904 - MILLER AND SONS GOLF CARS LLC</b>				
M36739	GC - CART KEY SWITCH			105.24
<b>Vendor 002904 - MILLER AND SONS GOLF CARS LLC Total:</b>				<b>105.24</b>
<b>Vendor: 017730 - MOORHOUSE READY MIX CO.</b>				
4700	CLARK ST PATCH			1,342.50
4710	RUT - CLARK ST PATCH			1,611.00
4718	13TH ST & SIMON AVE PATCH			1,611.00

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Payable Number	Description (Item)	Payment Number	Payment Date	Amount
4736	MEADOW LANE & SOUTHDAL..			1,879.50
4748	SOUTHDAL.. DR & MEADOW ...			1,312.50
4760	SOUTHDAL.. DR & MEADOW ...			1,268.75
4777	SOUTHDAL.. & MEADOW LANE..			1,225.00
4785	CLARK ST ROW REPAIRS			262.50
4799	SOUTHDAL.. DR & MEADOW ...			1,575.00
4816	CONCRETE AT COUNTRY STORE			145.50
4827	CONCRETE REPLACEMENT CO...			402.75
4881	SOUTHDAL.. DR PATCH			1,400.00
Vendor 017730 - MOORHOUSE READY MIX CO. Total:				14,036.00
Vendor: 003529 - MURRAY'S WELDING				
CB127608	PARKS - TRAILER REPAIRS			210.00
Vendor 003529 - MURRAY'S WELDING Total:				210.00
Vendor: 018408 - NAPA AUTO PARTS				
113690	RUT - #34 FUSE			13.80
Vendor 018408 - NAPA AUTO PARTS Total:				13.80
Vendor: 036419 - NICK SCHULZ				
INV0002104	WWTP - STEEL TOED BOOTS	134317	06/25/2025	158.31
Vendor 036419 - NICK SCHULZ Total:				158.31
Vendor: 019138 - NORTHWEST IOWA LEAGUE OF CITIES				
INV0002133	FY 26 NW IA LEAGUE DUES			75.00
Vendor 019138 - NORTHWEST IOWA LEAGUE OF CITIES Total:				75.00
Vendor: 020326 - OPTIONS INK				
19005	FREIGHT - MONTHLY BAC-TEE			18.12
19005	FREIGHT - MONTHLY BAC-TEE			13.92
Vendor 020326 - OPTIONS INK Total:				32.04
Vendor: 020330 - O'REILLY AUTO PARTS				
0400-389553	FD - HEADLIGHT			21.00
Vendor 020330 - O'REILLY AUTO PARTS Total:				21.00
Vendor: 021050 - P & H WHOLESALE INC.				
4031298-00	RC - SCALE REMOVER			28.40
4032725-00	SEWER - SEWER PLUG			11.83
Vendor 021050 - P & H WHOLESALE INC. Total:				40.23
Vendor: 003809 - PAUL K MILLIGAN				
INV0002124	LP - KICK IT UP SOCCER OFFICI...			15.00
Vendor 003809 - PAUL K MILLIGAN Total:				15.00
Vendor: 001949 - PERFORMANCE TIRE & SERVICE				
0180361	RUT - #35 TIRE REPAIRS			32.10
0180406	PD - #20 TIRES AND OIL CHAN...			708.00
0180406	PD - #20 OIL CHANGE			82.33
0180407	PD - #18 OIL CHANGE			44.46
0180409	PD - #17 OIL CHANGE			43.83
0180413	PD - #15 OIL CHANGE			64.67
0180470	BLDG - TIRE REPAIRS			32.10
0180530	PD - TIRE REPAIRS			32.10
Vendor 001949 - PERFORMANCE TIRE & SERVICE Total:				1,039.59
Vendor: 036428 - PKDW LLC				
INV0002178	HOUSING INCENTIVE 1102 & ...			20,000.00
Vendor 036428 - PKDW LLC Total:				20,000.00
Vendor: 021735 - POSTMASTER				
INV0002101	WATER - POSTAGE TO MAIL ...	134316	06/25/2025	1,934.31
Vendor 021735 - POSTMASTER Total:				1,934.31
Vendor: 021860 - PRESTO-X-COMPANY				
78464171	PEST CONTROL 112 E 5TH ST			34.96
78464171	PEST CONTROL 112 E 5TH ST			34.96
Vendor 021860 - PRESTO-X-COMPANY Total:				69.92

## COUNCIL CLAIMS 07/14/2025

Payment Dates: 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 000625 - PRODUCTIVITY PLUS ACCOUNT</b>				
CB89273	PARKS - NUTS AND BOLTS	134340	07/10/2025	36.68
CB89315	CEMETERY - KUBOTA CARTRI...	134340	07/10/2025	162.35
CB89315A	CEMETERY - TIRE ROD ASSEM...	134340	07/10/2025	219.86
CB89471	PARKS SALES TAX CREDIT	134340	07/10/2025	-10.43
CB89471	PARKS SALES TAX CREDIT	134340	07/10/2025	-1.68
CB89471	PARKS SALES TAX CREDIT	134340	07/10/2025	-5.29
CB89517	PARKS - STUDS, NUTS, BOLTS	134340	07/10/2025	24.80
RB52350	PARKS - SALES TAX CREDIT	134340	07/10/2025	-4.70
RB52362	CEMETERY - SALES TAX CREDIT	134340	07/10/2025	-9.24
<b>Vendor 000625 - PRODUCTIVITY PLUS ACCOUNT Total:</b>				<b>412.35</b>
<b>Vendor: 023640 - RAY'S REFUSE SERVICE</b>				
INV0002141	JUNE 2025 TRASH COLLECTIO...	134334	07/08/2025	36,446.44
INV0002177	JUNE GARBAGE PICKUP			39.68
INV0002177	JUNE GARBAGE PICKUP			54.94
INV0002177	JUNE GARBAGE PICKUP			39.68
INV0002177	JUNE GARBAGE PICKUP			119.00
INV0002177	JUNE GARBAGE PICKUP			119.00
INV0002177	JUNE GARBAGE PICKUP			119.00
INV0002177	JUNE GARBAGE PICKUP			193.41
INV0002177	JUNE GARBAGE PICKUP			261.60
INV0002177	JUNE RECYCLING			45.00
INV0002177	JUNE GARBAGE PICKUP			119.00
INV0002177	JUNE GARBAGE PICKUP			148.79
INV0002177	JUNE GARBAGE PICKUP			110.25
INV0002177	JUNE GARBAGE PICKUP			52.32
INV0002177	JUNE GARBAGE PICKUP			82.40
INV0002177	JUNE RECYCLING			9.92
INV0002177	JUNE GARBAGE PICKUP			29.73
INV0002177	JUNE GARBAGE PICKUP			225.09
INV0002177	JUNE GARBAGE PICKUP			136.00
<b>Vendor 023640 - RAY'S REFUSE SERVICE Total:</b>				<b>38,351.25</b>
<b>Vendor: 023815 - REGION XII COG</b>				
INV0002139	JUNE TAXI PROGRAM DONAT...	134335	07/08/2025	1,820.00
<b>Vendor 023815 - REGION XII COG Total:</b>				<b>1,820.00</b>
<b>Vendor: 036421 - REID DAILEY</b>				
INV0002106	PARKS - STEEL TOED BOOTS	134323	06/30/2025	128.39
<b>Vendor 036421 - REID DAILEY Total:</b>				<b>128.39</b>
<b>Vendor: 036396 - RIGID EDGE EXTERIORS</b>				
INV0002166	ROOF REPLACEMENT PROJECT...			151,697.19
<b>Vendor 036396 - RIGID EDGE EXTERIORS Total:</b>				<b>151,697.19</b>
<b>Vendor: 003582 - ROBERT MANCINI</b>				
INV0002125	LP - KICK IT UP SOCCER OFFICI...			25.00
<b>Vendor 003582 - ROBERT MANCINI Total:</b>				<b>25.00</b>
<b>Vendor: 003455 - ROZANNE SWARTZENDRUBER</b>				
891015	PD - KATHOL SHIRT ALTERATI...			40.00
<b>Vendor 003455 - ROZANNE SWARTZENDRUBER Total:</b>				<b>40.00</b>
<b>Vendor: 024630 - RUTTEN'S VACUUM CENTER</b>				
014633	GARAGE - VACUUM BAGS			62.97
<b>Vendor 024630 - RUTTEN'S VACUUM CENTER Total:</b>				<b>62.97</b>
<b>Vendor: 036412 - RYLIE MASSEY</b>				
INV0002123	LP - KICK IT UP SOCCER OFFICI...			10.00
<b>Vendor 036412 - RYLIE MASSEY Total:</b>				<b>10.00</b>
<b>Vendor: 024900 - SAINT ANTHONY HOSPITAL</b>				
INV0002127	PD - JAIL REFUSAL BLOOD DR...			1,185.60
<b>Vendor 024900 - SAINT ANTHONY HOSPITAL Total:</b>				<b>1,185.60</b>

## COUNCIL CLAIMS 07/14/2025

Payment Dates: 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 004031 - SALISSOU SANI SAIDOU</b>				
INV0002126	LP - KICK IT UP SOCCER OFFICI...			15.00
		<b>Vendor 004031 - SALISSOU SANI SAIDOU Total:</b>		<b>15.00</b>
<b>Vendor: 025050 - SCHUMACHER ELEVATOR CO.</b>				
90652573	RC - ELEVATOR MAINTENANCE			450.00
		<b>Vendor 025050 - SCHUMACHER ELEVATOR CO. Total:</b>		<b>450.00</b>
<b>Vendor: 000612 - SENECA COMPANIES</b>				
S-INV060409	ALLEY BLOCK 10 FREE PRODU...			1,803.00
		<b>Vendor 000612 - SENECA COMPANIES Total:</b>		<b>1,803.00</b>
<b>Vendor: 000155 - SHIVE HATTERY INC</b>				
2142302790-15	MERCHANTS PARK IMPROVE...			3,978.20
21423032790-14	MERCHANTS PARK IMPROVE...			1,875.00
		<b>Vendor 000155 - SHIVE HATTERY INC Total:</b>		<b>5,853.20</b>
<b>Vendor: 001652 - SNAPPY POPCORN CO. INC.</b>				
193764	AQUATIC - CONCESSIONS			293.00
		<b>Vendor 001652 - SNAPPY POPCORN CO. INC. Total:</b>		<b>293.00</b>
<b>Vendor: 004178 - SOLID WASTE MANAGEMENT CO</b>				
00478633	WATER - DISPOSAL OF WOOD...			21.60
INV0002111	JULY-SEPT LANDFILL ASSESSM...			30,745.00
		<b>Vendor 004178 - SOLID WASTE MANAGEMENT CO Total:</b>		<b>30,766.60</b>
<b>Vendor: 025606 - SOPPE CHIROPRACTIC CLINIC</b>				
1282A	RANDOM DRUG TESTING			100.00
		<b>Vendor 025606 - SOPPE CHIROPRACTIC CLINIC Total:</b>		<b>100.00</b>
<b>Vendor: 028180 - STATE HYGIENIC LABORATORY-AR</b>				
300963	RC - WATER SAMPLE ANALYSIS			14.50
302829	AQUATIC - WATER SAMPLE A...			14.50
		<b>Vendor 028180 - STATE HYGIENIC LABORATORY-AR Total:</b>		<b>29.00</b>
<b>Vendor: 025880 - STONE PRINTING CO.</b>				
115940	WATER - UTILITY BILLING FO...			188.90
13955	PD - WEATHER SIREN CLEANER			13.65
		<b>Vendor 025880 - STONE PRINTING CO. Total:</b>		<b>202.55</b>
<b>Vendor: 025870 - STREICHER'S</b>				
I1768072	PD - UNIFORM PANTS BURKE			160.00
I1768910	PD - BURKE UNIFORM PANTS			160.00
		<b>Vendor 025870 - STREICHER'S Total:</b>		<b>320.00</b>
<b>Vendor: 036430 - STUDIO SWEAT</b>				
MTKOUQCG-0001	RC - STUDIO SWEAT SUBSCRIP...			2,000.00
		<b>Vendor 036430 - STUDIO SWEAT Total:</b>		<b>2,000.00</b>
<b>Vendor: 036217 - SUPERCITY DOTS LLC</b>				
I250703654	AQUATIC - CONCESSIONS			1,039.80
		<b>Vendor 036217 - SUPERCITY DOTS LLC Total:</b>		<b>1,039.80</b>
<b>Vendor: 001998 - TEAMSIDELINE.COM</b>				
TS-INV-16584	LP - ANNAUL FEE - SCHEDULI...			1,280.00
		<b>Vendor 001998 - TEAMSIDELINE.COM Total:</b>		<b>1,280.00</b>
<b>Vendor: 026401 - TEN POINT CONSTRUCTION CO</b>				
INV0002169	CBD STREET RECONSTRUCTIO...			105,102.81
		<b>Vendor 026401 - TEN POINT CONSTRUCTION CO Total:</b>		<b>105,102.81</b>
<b>Vendor: 026940 - TOYNE INC.</b>				
IN0019636	FD - GENERATOR & OUTLET R...			573.28
		<b>Vendor 026940 - TOYNE INC. Total:</b>		<b>573.28</b>
<b>Vendor: 003220 - TURFWERKS</b>				
J100492	GC - CAP ASSEMBLY			162.67
WI20138	GC - IRRIGATION PARTS			639.75
		<b>Vendor 003220 - TURFWERKS Total:</b>		<b>802.42</b>

## COUNCIL CLAIMS 07/14/2025

Payment Dates: 6/24/2025 - 7/14/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
<b>Vendor: 028174 - UNITED STATES CELLULAR</b>				
0735914175	PW - CELL PHONES	134324	06/30/2025	41.24
0735914175	RC - CELL PHONES	134324	06/30/2025	77.33
0735914175	RC - CELL PHONES	134324	06/30/2025	13.75
0735914175	LP - CELL PHONES	134324	06/30/2025	13.75
0735914175	AQUATIC - CELL PHONES	134324	06/30/2025	13.75
0735914175	CEMETERY - CELL PHONES	134324	06/30/2025	60.01
<b>Vendor 028174 - UNITED STATES CELLULAR Total:</b>				<b>219.83</b>
<b>Vendor: 028814 - VAN METER COMPANY</b>				
S0139248.42.001	AQUATIC - LIGHT & WIRE REP...			110.98
<b>Vendor 028814 - VAN METER COMPANY Total:</b>				<b>110.98</b>
<b>Vendor: 029010 - VEENSTRA &amp; KIMM INC.</b>				
INV0002167	WWTP PLANT DIGESTER & VLR..			13,285.50
<b>Vendor 029010 - VEENSTRA &amp; KIMM INC. Total:</b>				<b>13,285.50</b>
<b>Vendor: 029009 - VESSCO INC.</b>				
098115	WTP CHLORINATOR VACUUM...			2,232.65
<b>Vendor 029009 - VESSCO INC. Total:</b>				<b>2,232.65</b>
<b>Vendor: 002468 - VFW</b>				
607637	CITY HALL - US FLAG			50.00
<b>Vendor 002468 - VFW Total:</b>				<b>50.00</b>
<b>Vendor: 003970 - WORLDWIDE EXPRESS</b>				
250622W004898	FREIGHT W/E 6/25/2025	134331	07/08/2025	28.86
250622W004898	FREIGHT W/E 6/25/2025	134331	07/08/2025	23.34
250629W004186	FREIGHT W/E 7/2/2025	134330	07/08/2025	21.60
250629W004186	FREIGHT W/E 7/2/2025	134330	07/08/2025	13.58
250629W004186	FREIGHT W/E 7/2/2025	134330	07/08/2025	29.01
250629W004186	FREIGHT W/E 7/2/2025	134330	07/08/2025	23.53
250706W002517	FREIGHT W/E 7/9/2025	134342	07/10/2025	29.09
<b>Vendor 003970 - WORLDWIDE EXPRESS Total:</b>				<b>169.01</b>
<b>Grand Total:</b>				<b>1,443,339.28</b>

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

<b>Fund</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
001 - GENERAL FUND	872,195.26	689,723.45
010 - HOTEL/MOTEL TAX	1,142.59	463.59
100 - FEDERAL GRANTS SR FUND	40,000.00	0.00
110 - ROAD USE TAX FUND	28,377.68	2,775.19
121 - LOCAL OPTION SALES TAX	-132.98	0.00
301 - C.P. - EQUIPMENT PURCHASE	88.05	0.00
302 - C.P. - BUILDING IMPROVEMENTS	151,697.19	0.00
304 - C.P. STREETS	117,665.31	0.00
311 - C.P.-PARKS & RECREATION	14,535.70	0.00
600 - WATER UTILITY FUND	28,018.51	17,407.74
602 - WATER UTILITY CAP. IMP.	26,058.50	0.00
610 - SEWER UTILITY FUND	18,180.13	14,109.65
612 - SEWER UTILITY CAP. IMP.	90,710.50	0.00
850 - MEDICAL INSURANCE FUND	54,802.84	54,802.84
<b>Grand Total:</b>	<b>1,443,339.28</b>	<b>779,282.46</b>

Gross payroll \$513,338.86



# 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:** July 7, 2025  
**SUBJECT:** New 5-day Special Class “C” Retail Alcohol License with Outdoor Service –  
Cloud Wine, LLA dba Lucky Wife Wine Slushies (Live + Local Event on July 17, 2025)

Cloud Wine LLC (dba Lucky Wife Wine Slushies) would like to have their Lucky Wife Wine Slushies trailer at the Live + Local event on July 17, 2025 and has applied for a 5-day Special Class “C” Retail Alcohol License. There is a licensing requirement for a licensee that does not own an area being licensed to get permission from the owner to allow for the sale of alcoholic beverages on their premises. Attached is a resolution granting permission to Cloud Wine LLC (dba Lucky Wife Wine Slushies) to obtain a liquor license and sell alcoholic beverages at the Live + Local event on July 17, 2025

**RECOMMENDATION:** Council consideration and approval the resolution granting permission to Cloud Wine, LLC (dba Lucky Wife Wine Slushies) to serve and sell Alcoholic Beverages at the Carroll Chamber of Commerce Live + Local Event on July 17, 2025.

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

**A RESOLUTION ALLOWING CLOUD WINE, LLC (DBA LUCKY WIFE WINE SLUSHIES)  
TO SERVE AND SELL ALCOHOLIC BEVERAGES AT THE CARROLL CHAMBER OF  
COMMERCE LIVE + LOCAL EVENT ON JULY 17, 2025**

WHEREAS, Cloud Wine LLC (dba Lucky Wife Wine Slushies) has requested to serve and sell alcohol at the Carroll Chamber of Commerce Live + Local event on July 17, 2025, located on Fifth Street from West Street to Carroll Street, Carroll, IA 51401 and;

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

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

NOW, THEREFORE, BE IT RESOLVED that the Carroll City Council grants permission to Cloud Wine LLC (dba Lucky Wife Wine Slushies) to serve and sell alcoholic beverages on Fifth Street from West Street to Carroll Street, Carroll, IA 51401, and to obtain a 5-day Special Class "C" Retail Alcohol License with Outdoor Service to be effective July 15, 2025 to July 19, 2025.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 14th day of July, 2025.

CITY COUNCIL OF THE  
CITY OF CARROLL, IOWA

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

ATTEST:

\_\_\_\_\_  
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:** July 8, 2025

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

Third Reading: Since the first two readings I have spoken to a couple of regular mobile food vendors who are very pleased with the fee structure change and the ease of only needing to apply annually. No other feedback has been provided.

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.

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

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CARROLL, IOWA, 2011, BY AMENDING PROVISIONS PERTAINING TO MOBILE FOOD VEHICLES, PEDDLERS, SOLICITORS, AND TRANSIENT MERCHANTS

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

SECTION 1. Chapter 122 of the Code of Ordinances of the City of Carroll, Iowa, 2011, is repealed and the following adopted in lieu thereof:

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).

#### 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 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.

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


---

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Honorable Mayor and City Council Members  
**FROM:** Aaron Kooiker, City Manager   
**DATE:** July 10, 2025  
**SUBJECT:** Request to Name Scott Parcher Field at Historic Merchants Park

The Carroll Athletic association has requested the City consider naming the field at Historic Merchants Park after Scott Parcher. Mr. Parcher was a long-term City employee who dedicated many hours to Merchants Park and the playing field. Because of the field's quality, many feel that State Baseball would have never come to Carroll.

Scott worked in the Parks Department from April 22, 1980, until he retired on September 22, 2018. After that, he continued to care for Merchants Park as a seasonal employee for the 2019 through 2024 baseball seasons. Scott was honored at the 57<sup>th</sup> annual awards banquet of the Iowa High School Baseball Coaches Association (IHSBCA) on January 18, 2025, receiving the President's Award, which is one of the highest honors bestowed by the IHSBCA. Through Scott's dedicated work grooming the playing surface of the baseball field, it has been a 3-time winner of the IHSBCA High School Diamond of the Year. In all of Iowa, only John and Lisa Waddle Baseball Park in Coon Rapids has won this honor three times. Scott also was awarded the Carroll Chamber of Commerce Community Service Award for not only his work at Merchants Park but for maintaining countless planning areas, planting a wide variety of trees in city parks and dedicating as many extra hours to make these areas as near perfect as possible.

**RECOMMENDATION:** Mayor and City Council consideration and approval of the request to name the field Scott Parcher Field at Historic Merchants Park.

City of Carroll

Resolution # \_\_\_\_\_

Scott Parcher Field at Historic Merchants Park

Whereas, Historic Merchants Park was constructed in 1949 and has served the City of Carroll and the State of Iowa as a premier baseball facility, and;

Whereas, Scott Parcher, as Carroll Parks Superintendent and Merchants Park Groundskeeper dedicated 44 years caring for the grounds at this facility and citywide, and;

Whereas, Parcher was honored with the Iowa High School Baseball Coaches Associations President's Award in 2025, and Merchants Park was a 3-time winner of the High School Diamond of the Year award, and;

Whereas, the Carroll Chamber of Commerce Community Service Award was presented to Parcher for not only his work at Merchants Park but for maintaining countless planting areas, planting of a wide variety of trees in city parks, and dedicating as many extras hours as needed to make these areas as near perfection as possible, now,

Be It Therefore Resolved on this 14<sup>th</sup> Day of July 2025 that the City of Carroll names the baseball field "Scott Parcher Field at Historic Merchants Park" to honor his work and dedication.

Signed:

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

Attested:

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



# City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Aaron Kooiker, City Manager   
**FROM:** Chad Tiemeyer, Director of Parks and Recreation   
**DATE:** July 8, 2025  
**SUBJECT:** Discussion and Decision on Northwest Park Shelter House

On June 22, 2024, lightning struck the Northeast Park Shelter house and started a fire. This fire burned until the Carroll Fire Department arrived and extinguished the flames.

Over the last year, staff has been in contact with the insurance company, engineers, contractors and others to try and get answers on the coverage, options for the Park Board and Council, and answers to issues each option may face, so the best decision can be made.

Below are the four options presented:

1. Repair- \$187,000 is the total of estimated loss from the adjuster at ICAP, minus depreciation and deductible. If the repair ends up higher than the total loss estimate, ICAP will pay the remaining amounts. Insurance will also cover the engineering of the structure for repair, since this amount triggers the State Code for Municipalities our size for a construction project such as this. Chapter 26 of Iowa Code- Public Construction Bidding.
2. New open shelter: Actual Cash Value (ACV) for the project for the city to go in a different direction than repair is \$103,000. Estimates for a new split block open shelter house are \$400,000. Tear down estimates of \$30,000. The city would have \$103,000, minus tear down- \$70,000 to put towards the \$400,000 new shelter house. \$330,000 shortfall would need to be found.
3. Enclosed shelter house: ACV is \$103,000. A 75-person, split block shelter house is estimated to be between \$750,000 and \$800,000. The old structure would need to be torn down. After tearing down the city would have a \$770,000 shortfall for the new enclosed shelter house.
4. Tear down structure, build new bathrooms only. ACV is \$103,000. Tear down of old shelter is \$30,000. Estimated block restrooms are around \$100,000 or less depending on size. Up to \$30,000 would possibly be needed to finish the bathrooms.

These four options were given to the Parks, Recreation, and Cultural Advisory Board on July 7<sup>th</sup>. The five board members discussed at length, mainly between options one and two. Ultimately the PRCAB voted 5-0 in favor of repairing the structure.

**RECOMMENDATION:** Mayor and Council consideration of repairing the open shelter house in Northwest Park.



# City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

**MEMO TO:** Aaron Kooiker, City Manager   
**FROM:** Dan Hannasch, Fire Chief and Building/Fire Safety Official   
**DATE:** July 9, 2025  
**SUBJECT:** Fireworks Display Permit

Zort's Fireworks, 1933 Fig Street, Manilla, IA, has applied for a permit to display fireworks at Merchants Park after a ballgame. The display is sponsored by Arcadia Meats and Merchants Baseball.

Zort's Fireworks has proposed the launch area for the fireworks to be located on the outside of the right field fence between Merchants Park field and the softball complex field. All separation distances from the launch site to buildings and spectators, as required by the National Fire Protection Association (NFPA) Code 1123 for fireworks display, shall be followed. Zort's Fireworks has also assured that all the requirements of NFPA Code 1123 for Fireworks Display will be followed for this display.

The City of Carroll Code of Ordinances Chapter 41.13(2) states the City Council may, upon application in writing, grant a permit for the display of fireworks by municipalities, fair associations, amusement parks and other organizations or groups of individuals approved by the City when the fireworks display will be handled by a competent operator. No permit shall be granted unless the operator or sponsoring organization has filed evidence of insurance with the City.

Zort's Fireworks has submitted all necessary paperwork including a Certificate of Insurance with the City named as an additional insured in the amount meeting the requirements of Code Section 41.13(2).

**RECOMMENDATION:** Council consideration and approval of a fireworks permit allowing Zort's Fireworks to display fireworks at Merchants Park on July 19, 2025.

## Fireworks Display Permit Application

(To be completed by the Pyrotechnic Company)

DATE: 7/2/25

### Part 1 – PYROTECHNIC COMPANY

- Company Name & PD Lic #: Zort's Fireworks
- Mailing Address: 1933 St. Flg  
Manilla, IA 51454
- Phone: 712-790-3790 Fax: \_\_\_\_\_ E-mail: Kylejulin@hotmail.com
  - Display Operator: \_\_\_\_\_
  - Operator Phone No.: 712-790-3790
  - Operator Cell No.: \_\_\_\_\_
  - Projected Number of Assistants: 3

(NOTE: Satisfactory workers' compensation insurance must be carried for all employees)

### Part 2 – DISPLAY INFORMATION

- Date & Purpose: (Holiday, Wedding, etc.): July 19th, Merchant Baseball
- Sponsoring Person or Organization: Arcadia Meats, Merchants Baseball  
(Organization Ex: Ski Resort, Country Club, Homeowners Assoc, Family, Business, etc.)
- Display Location: Right center field behind fence
- Time(s) of Display: 9:30 p.m. Duration: 10-15 minutes
- Setup Date & Time: July 19th 7:00 p.m.

### Part 3 – FIREWORKS DETAILS

- Fireworks: Attach separate sheet(s) indicating type, size & quantity: (Aerial, Low Level, Set Piece, Special Effects, etc. State quantity of each by size, and specify if single, multiple break or salute) Aerial, All cakes, No shells 1" up to 3", All electronic ignition
- Special Effects? ☐ YES ☒ NO Theatrical? ☐ Yes ☒ NO
- Fireworks Wholesale License Number: CFRS 2025-0219

• **Fireworks Storage Detail (Required by Title 27, CFR, Part 55, Sub-part K)**

○ Type: Trailer, 14g consumer only Indoor Outdoor

○ Location: Before: \_\_\_\_\_

During: \_\_\_\_\_

After: \_\_\_\_\_

**Attach:**

- ✓ Certificate of General Liability Insurance, in the amount of two million (\$2,000,000.00) per claim, covering, among others, the Display Sponsor against damages caused by the fireworks display and listing the City of Carroll, Iowa as an additional insured.
- ✓ Diagram of the grounds on which the display is to be held with dimensions, fallout zone, projected wind direction, distance(s) to public, and showing the point at which the fireworks are to be discharged, the location of all buildings, road, and other means of transportation, the lines behind which the audience will be restrained, the location of nearby large trees, telephone and power lines.
- ✓ This application must be completed and submitted to the City of Carroll a minimum of 20 days prior to the display date. A permit fee of \$50.00 payable to the City of Carroll must accompany this application.

**Part 4 – CERTIFICATION:** I certify that all information provided above is true, accurate and in compliance with all applicable codes, laws and requirements for conducting fireworks displays.

Signature Kyle Julin

Printed Name and Title Kyle Julin, owner

**DO NOT WRITE BELOW THIS LINE – CITY USE ONLY**

Application Received on: 7-2-25 Permit Fee: ☐ \$50.00

Council Action Date: \_\_\_\_\_

☒ Certificate of Insurance

☒ License Number

☒ Site Plan

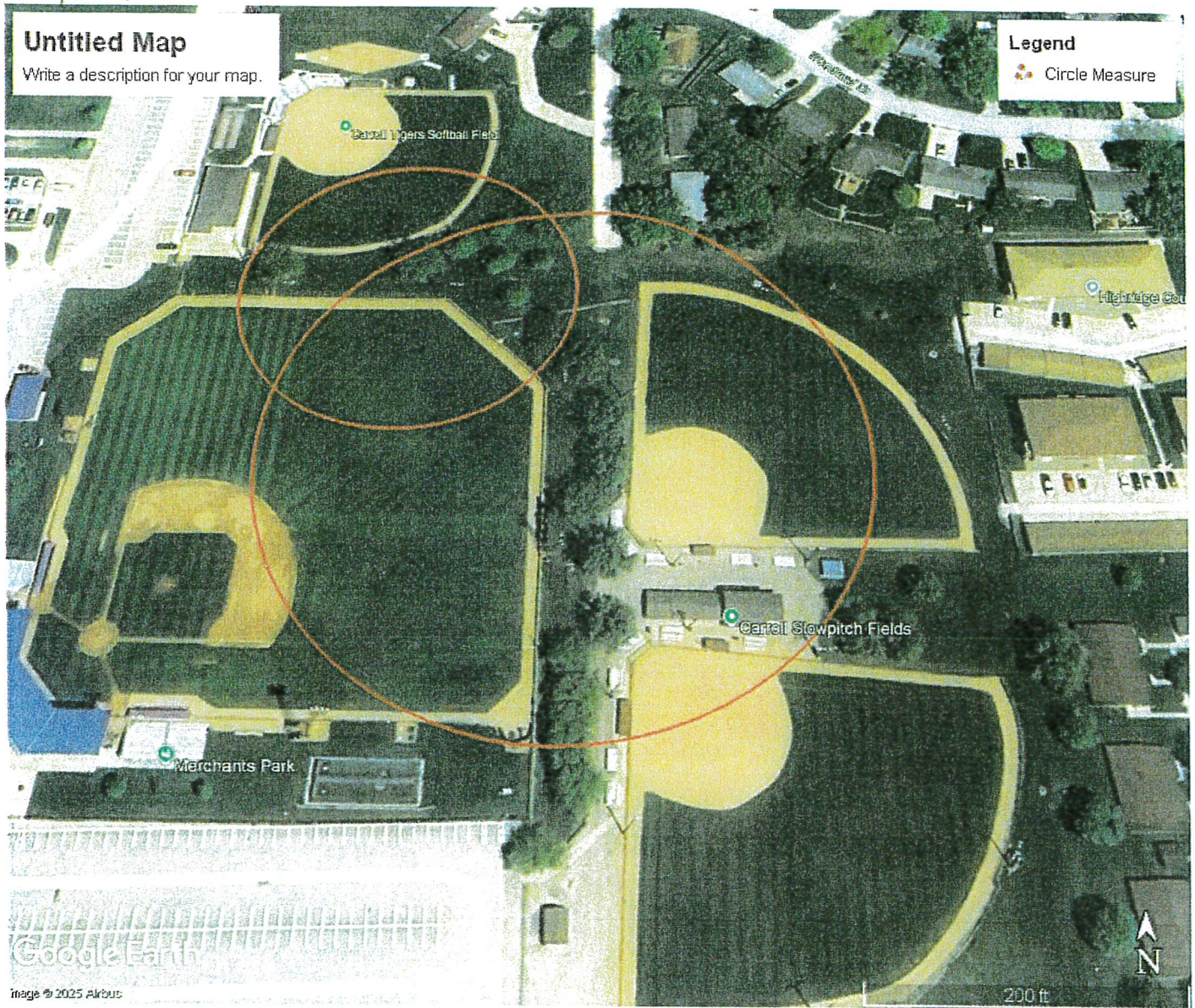
City of Carroll

By: \_\_\_\_\_

Fire Department

By: [Signature]

# Fallout Zone



small circle is up to 2" and 150 ft. ~~diameter~~ radius

big circle is up to 3" and 250 ft. radius

I prefer the big circle

Write a description for your map.

Circle Measure

Page 41

Carroll Tigers Softball Field

Hightridge Cou

Carroll Slowpitch Fields

Merchants Park



# Certificate of Completion

*is presented to*

*Kyle Julin*



*to certify attendance of the  
lecture portion and passing the test of the  
Pyrotechnic Guild International's  
Introduction to Professional Use Only Products*

Brainerd International Raceway on August 3, 2024

0.25 CEU's *This certificate attests to 2.5 hours of training and should not be used as proof as a lead operator* 2.5 Hours

*John Steinberg*

John Steinberg, PGI Training Director

*Josh Lazarus*

Josh Lazarus, Certified PGI Trainer

This certificate is valid for 3 years from date of issue

# CERTIFICATE OF TRAINING

*is presented to*

*Kyle Julin*

*to certify completion of the*

class room, demonstration, and practical portions of the  
Pyrotechnic Guild International's Display Operator Course  
offered at

**Brainerd International Raceway on August 7, 2024**

0.8 CEUs

*This certificate attests to the completion of eight (8) hours of training and should not be accepted as proof of PGI Display Operator Certification as a lead operator.*

8 Hours

*Josh Lazarus*

Josh Lazarus, PGI Training Co-Director

*This certificate is valid for 3 years from date of issue*

NOT TRANSFERABLE

# Iowa Consumer Fireworks License

**Zort's Iowa LLC (1731 HIGHWAY 71)**

1731 HIGHWAY 71, Carroll

**License Number: CFRS2025-0219**

**License Level:** First-Class Consumer Fireworks (may include second-class fireworks)

**Issue Date:** 04/14/2025

**Expiration Date:** 04/01/2026

**Structure Type:** Permanent Facility

50% or more of retail floor space devoted to consumer fireworks

**License Tax Status:** Retail Tax Status



The information provided on this  
certificate is current as of 04/14/2025.  
Scan the QR code to retrieve or  
verify the current license status.

**Iowa Department of Inspections, Appeals & Licensing**

6200 Park Avenue, Suite 100

Des Moines, Iowa 50321-1270

Website: <https://iowa.state.gov/licensing>

  
Larry Johnson, Jr.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C, No, Ext): 308-382-2330	FAX (A/C, No): 308-382-7109
	E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : SCOTTSDALE INS CO	41297
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

INSURED  
Barber Power & Light LLC; Zort's Power Source Inc.  
Sal's Fireworks; Zort's Fireworks South; Zort's Power Source Singing Hills; Power Source Inc.; Zort'  
516 Lake Forest  
Bonner Springs KS 66012

**COVERAGES**

CERTIFICATE NUMBER: 829737950

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CPS4078469	8/1/2024	8/1/2025	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> CLAIMS-MADE						\$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

City of Carroll

Location: Carroll at Merchants Park baseball field, 801 E 8th St, Carroll, IA 51401

Date of Display: 07/19/2025

**CERTIFICATE HOLDER****CANCELLATION**

City of Carroll  
Merchants Park  
801 E 8th St  
Carroll IA 51401

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY  
CG 24 04 05 09

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

<b>Name Of Person Or Organization:</b> Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.
<u>Additional Premium is Included</u>
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

#### COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - a. Your acts or omissions; or
  - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
  - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
  4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
  5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
  - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

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AUTHORIZED REPRESENTATIVE

DATE

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## CARROLL AIRPORT COMMISSION

### Regular Meeting

The regular meeting of the Carroll Airport Commission was held on Monday, June 9, 2025, at the Arthur Neu Airport. Commission members in attendance were Norman Hutcheson, Gene Vincent, Kevin Wittrock and Dick Fulton. Also attending were Don Mensen, airport manager and Carol Schoeppner, recording secretary. Greg Siemann did not attend. Chairman Hutcheson conducted the 5:30 P.M. meeting.

### MINUTES

The minutes from the previous meeting were reviewed by the Commission. A motion by Comm. Fulton and seconded by Comm. Vincent was made to approve the minutes. All present voted aye. Nays: None Abstain: None Absent: Greg Siemann. Motion carried 4/0.

### DOOR/WIND BREAK

Schroeder Construction completed replacing the south walk-in door and erecting a wind break on the shop hanger. They also repaired the damaged south wall and big hanger door. A motion by Comm. Vincent and seconded by Comm. Fulton was made to approve payment on the contracted amount of \$12,239.00 and \$1,443.56 for repairs. All present voted aye. Nays: None Abstain: None Absent: Greg Siemann. Motion carried 4/0.

### TOPICS DISCUSSED:

Airport manager and secretary contracts delayed.

Comm. Wittrock suggested generating a form to give to the Carroll County Zoning Commission to approve or deny requests for construction of structures in restricted airspace.

### BILLS

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

June 9, 2025

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Carroll Aviation	contract	\$ 7,235.00
Wittrock Motor	May car rental	550.00
Schroeder Construction	hanger door/wind bk	12,239.00
Schroeder Construction	hanger repair	1,443.56
Community Oil	equipment fuel	1,359.45
ADB Safegate Americas	runway lights	79.56
Schroeder's	hanger repair	12.00
Gehling Welding	shop hanger repair	516.60
Bomgaar's	misc'l repairs	42.95
Carroll Ace Hardware	misc'l supplies	88.89
Raccoon Valley Elec	May electric service	1,020.94
Carroll Refuse	Feb & May garbage	137.66
Carol Schoeppner	secretary contract	350.00

A motion by Comm. Vincent and seconded by Comm. Fulton was made to approve the bills as presented to the Carroll Airport Commission. All present voted aye. Abstain: None Nays: None Absent: Greg Siemann Motion carried 4/0.

There being no further business, a motion by Comm. Wittrock and seconded by Comm. Fulton was made to adjourn at 6:20 P.M.. All present voted aye. Nays: None Abstain: None Absent: Greg Siemann. Motion carried 4/0.

The next regular meeting of the Carroll Airport Commission will be Monday, July 14, 2025, at the Arthur Neu Airport.

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Chairman/Vice-Chairman

ATTEST:

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CARROLL AIRPORT COMMISSION

REGULAR MEETING

Monday, July 14, 2025

5:30 P.M.

Arthur Neu Airport

AGENDA

Approve previous meeting minutes

Airport Manager & Recording Secretary Contracts

Rental Car Contract

New Business

Approve monthly bills

Library Board Minutes  
June 16, 2025

The Carroll Board of Trustees met in the Community Room at the Carroll Public Library. Trustees present: Dale Schmidt, Brenda Hogue, Julie Perkins, Marsha Nuckels, Wes Treadway, Keith Cook, and Summer Parrott. Trustees absent: Ralph von Qualen. Also present: Director Wendy Johnson.

Parrott called the meeting to order at 5:15pm. It was moved by Cook and seconded by Treadway to approve the agenda. All voted aye. Nays: none. Abstain: none. Absent: von Qualen. Motion passed 8-0.

Minutes Approval: It was moved by Schmidt to approve the minutes from May 19, 2025. The motion was seconded by Auen. All voted aye. Nays: none. Abstain: none. Absent: von Qualen. Motion passed 8-0.

Financials/Approval of bills: Treadway motioned to approve the bills. The motion was seconded by Perkins. All voted aye. Nays: none. Abstain: none. Absent: von Qualen. Motion passed 8-0.

Public Comment: none

Old Business: Strategic Plan Review: no action needed, Johnson advised the board the Humanities Iowa program has been discontinued, so staff are looking at replacement options for that objective.

New Business: Library Foundations Meeting Update: no action needed, the art project is moving forward, and the foundation is interested in possibly doing an outdoor seating area.

DVD Discussion (DVDs in cases): no action needed, Johnson advised the board the DVD's will now be kept in the original cases in lieu of at the circulation desk. This should cut down on staff time, resource use, and patron wait time.

Fall Giving Gala: The Family Resource Center presented an opportunity to have the library host their annual Fall Giving Gala. Based on the logistics of the event, it was decided the library would not be a feasible location.

Director's Report: Johnson advised the Board that a \$1000.00 grant for a stuffed animal activity was awarded to the library for a fall activity with area contract towns, the new 3D printer is now available with all staff being trained how to use it, summer programming attendance counts have been great, and there are over 340 patrons signed up for summer reading. Adult Level Up programming is coming in the fall.

Library Board Continuing Education: Board of Trustees Education: Trustee Handbook Chapter 2: No action needed, reviewed Chapter 2 of the Trustee Handbook.

Agenda Items for Next Meeting: Board of Trustees Education: Trustee Handbook Chapter 3.

Adjourn: Cook motioned to adjourn at 6:22 pm with a second from Perkins. All voted aye. Nays: none. Abstain: none. Absent: von Qualen. Motion passed 8-0.

Next Regular meeting will be at 5:15 pm on July 21, 2025, at Carroll Public Library: Community Meeting Room—118 E. 5th St, Carroll, IA 51401.

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Summer Parrott- President

Brenda Hogue- Secretary

CIVIL SERVICE COMMISSION  
MINUTES OF JUNE 25, 2025

The City of Carroll Civil Service Commission met on Wednesday, June 25, 2025, at 12:00 P.M. in Carroll Police Department Training Room. Members present: Phil Markway, Chairperson, Todd Bierl, and Sheri Mertz. Absent: None. Also present: Police Chief Brad Burke.

\* \* \* \* \*

It was moved by Mertz, seconded by Bierl, to approve the minutes of the April 7, 2025 meeting, as written. All present voted aye. Absent: None. Motion carried 3-0.

\* \* \* \* \*

It was moved by Mertz, seconded by Bierl, to approve the amended Civil Service Rules & Regulations amending Chapter II, Section 1, Qualifications. All present voted aye. Absent: None. Motion carried 3-0.

\* \* \* \* \*

It was moved by Markway, seconded by Bierl, to go into Executive Closed Session at 12:14 P.M. per Iowa Code 21.5(1)(i) – Civil Service interviews for entry level police officer. All present voted aye. Absent: None. Motion carried 3-0.

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It was moved by Markway, seconded by Bierl, to go back into open session at 4:03 P.M. All present voted aye. Absent: None. Motion carried 3-0.

\* \* \* \* \*

It was moved by Markway, seconded by Bierl, to approve the following eligibility list for the position of Police Officer:

Joshua Bonilla  
Michael Heffernan  
Owen Klocke  
Tyler Mollhoff  
Jacob Smith

All present voted aye. Absent: None. Motion carried 3-0.

\* \* \* \* \*

It was moved by Mertz, seconded by Bierl, to adjourn at 4:21 P.M. All present voted aye. Absent: None. Motion carried 3-0.

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Phil Markway, Chairperson

ATTEST:

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Laura A. Schaefer, City Clerk