



City Council Meeting

Monday, October 13, 2025 at 5:15 pm

LOCATION OF MEETING:

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

NOTICE

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

AGENDA

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Cybersecurity and Fraud Protection Month Proclamation**
4. **Consent Agenda**
 - a. **Approval of Minutes of the September 22, 2025 Meeting**
 - b. **Approval of Bills and Claims**
 - c. **Licenses and Permits:**
 - New 5-day Special Class "C" Retail Alcohol License - *Lucky Wife Wine Slushies (Event at Carroll Design and Salvage on November 6, 2025)*
 - Renewal of Class "E" Retail Alcohol License – *Fareway Stores, Inc. #409*
 - Renewal of Class "C" Retail Alcohol License with Outdoor Service - *Rancho Grande*
 - Renewal of Class "C" Retail Alcohol License with Outdoor Service - *Don Roy's, Inc. (dba Piranha Club)*
 - d. **Bid Opening Report - Aquatic Center Pool Recoating**
 - e. **Air Compressor Purchase - Street Division**
5. **Oral Requests and Communications from the Audience**

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

6. Ordinances

a. Carroll City Ordinance Chapter 69.08 Amendment - Anthony Street No Parking between East and Maple Streets - Third Reading

Also see item 6.a – [September 8, 2025](#) – Carroll City Ordinance Chapter 69.08 Amendment - Anthony Street No Parking between East and Maple Streets (First Reading)
and item 6.a – [September 22, 2025](#) – Carroll City Ordinance Chapter 69.08 Amendment - Anthony Street No Parking between East and Maple Streets (Second Reading)

7. Resolutions

a. Twelfth Street Reconstruction

- ROW Services Proposal - JCG Land Services

Also see item 7.c – [August 12, 2024](#) – Twelfth Street Reconstruction - Consulting Services Agreement
and item 7.a - [January 27, 2025](#) – Twelfth Street Reconstruction - Pavement Width Selection
and item 7.d - [February 10, 2025](#) - Twelfth Street Reconstruction - Pavement Width Selection
and item 7.b - [March 24, 2025](#) - Twelfth Street Reconstruction - Street Design Selection

b. FY 2025/2026 Budget Amendment #1

- Public Hearing
- Resolution Amending the Current Budget for the Fiscal Year Ending June 30, 2026

Also see item 7.b – [September 22, 2025](#) – Set Public Hearing Date for FY 2025/2026 Budget Amendment #1

8. Reports

- None

9. Committee Reports (Informational Only)

10. Comments from the Mayor

11. Comments from the City Council

12. Comments from the City Manager

13. Adjourn

October Meetings:

- * Airport Commission – October 13, 2025 – Airport Terminal Building - 21177 Quail Ave
- * Library Board of Trustees – October 20, 2025 – Carroll Public Library – 118 E 5th St
- * Carroll Historic Preservation Commission - October 22, 2025 - City Hall - 627 N Adams St
- * City Council – October 27, 2025 – City Hall – 627 N Adams St

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The City of Carroll will make every attempt to accommodate the needs of persons with disabilities, please

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

| Agenda published on 10/09/2025 at 12:46 PM



Proclamation

CYBERSECURITY AND FRAUD PROTECTION MONTH

WHEREAS, Cybersecurity and Fraud Protection are integral to the safety, growth and longevity of a community; and

WHEREAS, Cybersecurity and Fraud Protection are essential for the safety of local citizens and business strength; and

WHEREAS, the CARROLL COUNTY FRAUD COALITION partners to foster a safe and healthy economic environment and supports local businesses and the community's citizens.

NOW, THEREFORE, I, Gerald H. Fleshner, Mayor of Carroll, do hereby proclaim October 2025 as CYBERSECURITY AND FRAUD PROTECTION MONTH throughout CARROLL, IOWA.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Carroll this the 13th day of October 2025.

Gerald H. Fleshner
Mayor of Carroll, IA

COUNCIL MEETING
SEPTEMBER 22, 2025

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

The Carroll City Council met in regular session on this date at 5:15 p.m. in the Council Chambers, City Hall, 627 N. Adams Street. Council Members present: Jason Atherton, Kyle Bauer, Tom Bordenaro, JJ Schreck and Carolyn Siemann. Absent: Jason Atherton and LaVern Dirkx. Mayor Jerry Fleshner presided and City Attorney Dave Bruner was in attendance.

* * * * *

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

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It was moved by Bordenaro seconded by Schreck, to approve the following items on the consent agenda: a) minutes of the September 8, 2025 meeting, as written; b) bills and claims in the amount of \$676,819.09; and c) Licenses and Permits: Renewal of Class “B” Retail Alcohol License – *Carroll Can Redemption* and Renewal of Class “B” Retail Alcohol License – *Hy-Vee Fast & Fresh*. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Atherton and Dirkx. Motion carried 4-0.

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There were no oral requests or communications from the audience.

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It was moved by Bordenaro, seconded by Schreck, to approve the second reading of an ordinance amending provisions pertaining to parking to remove parking on Anthony Street between East and Maple Streets. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Atherton and Dirkx. Motion approved 4-0.

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It was moved by Bordenaro, seconded by Bauer, to approve Resolution No. 25-52, Accepting the Certificate of Substantial Completion for the Roof Replacement Projects. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Atherton and Dirkx. Motion carried 4-0.

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At 5:22 p.m. Mayor Fleshner opened a public on the Plans, Specifications, Form of Contract and Estimated Cost for the Water System Pressure Zone Improvements Project. Mark Beardmore, Carroll, Iowa resident, addressed Council on this issue. Mayor Fleshner closed said hearing at 5:31 p.m.

It was moved by Bordenaro, seconded by Bauer, to approve Resolution No. 25-53, Adoption of the Plans, Specifications, Form of Contract and Estimated Cost for the Water System Pressure

Zone Improvements Project. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Atherton and Dirkx. Motion carried 4-0.

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It was moved by Bordenaro, seconded by Bauer, to approve Change Order No. 1 for the WWTP Digester & VLR Air Piping Improvements Contract in the amount of \$18,117.75. The effect of Change Order No. 1 on the Contract price is as follows:

Original Contract Price	\$2,997,000.00
Change Order No. 1	<u>\$18,117.75</u>
Contract Price with Change Order No. 1	<u>\$3,015,117.75</u>

On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Atherton and Dirkx. Motion carried 4-0.

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It was moved by Siemann, seconded by Schreck, to set Monday, October 13, 2025, as the date for a public hearing for the FY 2025/2026 Budget Amendment #1. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Atherton and Dirkx. Motion carried 4-0.

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It was moved by Bordenaro, seconded by Schreck, to adjourn at 5:39 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Atherton and Dirkx. Motion carried 4-0.

Gerald H. Fleshner, Mayor

ATTEST:

Laura A. Schaefer, City Clerk



Carroll, IA

COUNCIL CLAIMS 10/13/2025

By Vendor Name

Payment Dates 9/23/2025 - 10/13/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 004008 - AARON KOOIKER				
INV0002491	FIN - IA LEAGUE OF CITIES CO...			151.08
Vendor 004008 - AARON KOOIKER Total:				151.08
Vendor: 001720 - ACCESS SYSTEMS				
INV1859674	RC - COPIER CONTRACT			53.58
INV1859674	FIN - COPIER CONTRACT			129.35
INV1859674	WATER - COPIER CONTRACT			17.84
Vendor 001720 - ACCESS SYSTEMS Total:				200.77
Vendor: 001621 - ACE HARDWARE				
332054	RC - SPRING			4.99
332088	RC - BATTERIES			19.99
332278	RC - BRASS PLUGS & THREAD ...			44.91
332288	RC - CLEAR CAULK			9.99
332311	RC - KNEEPADS			17.99
332315	RC - NUTS/BOLTS/NAILS/SCR...			7.18
332338	PARKS - SHELVING - SOCCER ...			9.99
332366	RC - MENDING BRACE - FIRE A...			3.99
332372	PARKS - TOILET FLUSH VALVE ...			27.98
332404	CEMETERY - GARDEN HOSE A...			59.98
332440	RC - FLOOR TAPE, THREAD LO...			57.97
332475	RC - BOLT FOR DOOR REPAIR			11.97
332502	RC - PAINT & PAINTBRUSH			24.98
332506	RC - WHIRLPOOL DEFOAMER			25.98
X19472	PARKS - FLUSH VALVE KITS RE...			-8.00
Vendor 001621 - ACE HARDWARE Total:				319.89
Vendor: 003484 - ADAPTIVE AUDIOLOGY SOLUTIONS PC				
INV0002529	PRE-EMPLOY HEARING TESTS -...			35.00
INV0002529	PRE-EMPLOY HEARING TESTS -...			35.00
INV0002529	HEARING TESTS			1,470.00
Vendor 003484 - ADAPTIVE AUDIOLOGY SOLUTIONS PC Total:				1,540.00
Vendor: 001910 - AHLERS & COONEY P.C.				
899964	FIN - MISC UNION ISSUE			70.00
Vendor 001910 - AHLERS & COONEY P.C. Total:				70.00
Vendor: 002178 - ALEX KLEVER				
INV0002511	PD - INTERVIEW - DES MOINES	135028	10/08/2025	7.91
Vendor 002178 - ALEX KLEVER Total:				7.91
Vendor: 012650 - ALLIANT ENERGY-IES UTILIT				
INV0002519	GAS BILLS	135037	10/08/2025	56.58
INV0002519	GAS BILLS	135037	10/08/2025	44.52
INV0002519	GAS BILLS	135037	10/08/2025	76.16
INV0002519	GAS BILLS	135037	10/08/2025	84.88
INV0002519	GAS BILLS	135037	10/08/2025	69.30
INV0002519	GAS BILLS	135037	10/08/2025	104.00
INV0002519	GAS BILLS	135037	10/08/2025	1,728.13
INV0002519	GAS BILLS	135037	10/08/2025	210.98
INV0002519	GAS BILLS	135037	10/08/2025	35.77
INV0002519	GAS BILLS	135037	10/08/2025	35.77
INV0002519	GAS BILLS	135037	10/08/2025	41.10
INV0002519	GAS BILLS	135037	10/08/2025	67.06
INV0002519	GAS BILLS	135037	10/08/2025	332.90
Vendor 012650 - ALLIANT ENERGY-IES UTILIT Total:				2,887.15

COUNCIL CLAIMS 10/13/2025

Payment Dates: 9/23/2025 - 10/13/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 002370 - ARNOLD MOTOR SUPPLY				
007NV167095	RUT - BATTERY EXCHANGE			140.91
07CR017451	RUT - BATTERIES RETURNED			-190.85
07NV167659	RUT - BATTERIES			190.85
Vendor 002370 - ARNOLD MOTOR SUPPLY Total:				140.91
Vendor: 001557 - ATCO INTERNATIONAL				
I0649342	GC - AIR FRESHENER			123.95
Vendor 001557 - ATCO INTERNATIONAL Total:				123.95
Vendor: 002539 - AUTO GRAPHICS PLUS				
2814	PD - #14 - GRAPHICS PACKAGE			525.00
Vendor 002539 - AUTO GRAPHICS PLUS Total:				525.00
Vendor: 036456 - AUTOMATIC SYSTEMS GROUP LLC				
044015	WELL #16 - FALSE ALARMS/S...			1,397.50
Vendor 036456 - AUTOMATIC SYSTEMS GROUP LLC Total:				1,397.50
Vendor: 001943 - BAUER BUILT TIRE CENTER				
1201198913	PARKS - TIRES			198.50
120198308	PARKS - TIRE REPAIRS			275.26
120198862	PARKS - TIRES			322.22
120199302	PARKS - TIRE REPAIRS			26.50
Vendor 001943 - BAUER BUILT TIRE CENTER Total:				822.48
Vendor: 036404 - BLUE RIBBON BUILDERS LLC				
INV0002527	WWTP - DIGESTER & VLR AIR P..			765,539.92
Vendor 036404 - BLUE RIBBON BUILDERS LLC Total:				765,539.92
Vendor: 003515 - BOMGAARS				
21586777	WTP - TOOL BOX LINERS			21.98
21587292	CEMETERY - PUSH BROOM & ...			50.98
21587417	GARAGE - COLD PATCH TARP			39.99
21587801	WTP - COUPLING, HOSE NOZZ...			287.70
21588325	WWTP - GARAGE DOOR LUBE			41.94
21592460	RC - IMPACT BITS			11.47
21594388	WWTP - WELDING ROD			21.99
21594433	RUT - HOSE SHUT OFF & #29 ...			77.77
21594505	WWTP - UNIVERSAL JOINT, B...			106.53
21594902	LIBRARY - SPRAY FOAM & BRI...			22.98
21594911	WWTP - HAMMER, PLIERS, BA...			794.93
21595096	WWTP - HAMMER DRILL BIT			12.99
21595834	WWTP - BATTERIES & GRINDE...			159.99
Vendor 003515 - BOMGAARS Total:				1,651.24
Vendor: 003670 - BRIGGS INC OF OMAHA				
2429882-00	WWTP - SEWER REPAIR CLAM...			347.87
2433210-00	WWTP - BALL VALVES			24.49
Vendor 003670 - BRIGGS INC OF OMAHA Total:				372.36
Vendor: 003693 - BRUNER & BRUNER				
5239	POLICE/MAGISTRATE			816.00
5320	GENERAL ATTY FEES			21.54
5321	POLICE/MAGISTRATE			544.00
5322	PUBLIC WORKS			102.00
5323	ZONING AND SUBDIVISON			136.00
5324	PARKS/RECREATION			272.00
5325	BOARD OF ADJUSTMENT			153.00
Vendor 003693 - BRUNER & BRUNER Total:				2,044.54
Vendor: 003791 - CAPITAL ONE				
00643	RC - CLOROX WIPES	135032	10/08/2025	25.56
02101	LIBRARY - PROGRAM SNACKS ...	135032	10/08/2025	75.54
02239	PD - SHOE POLISH - ACADEMY	135032	10/08/2025	28.42
04260	FD - WATER	135032	10/08/2025	30.00
09114	WWTP - PRINTER INK, SPONG...	135032	10/08/2025	148.30

COUNCIL CLAIMS 10/13/2025

Payment Dates: 9/23/2025 - 10/13/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
09660	PD - USB	135032	10/08/2025	26.88
Vendor 003791 - CAPITAL ONE Total:				334.70
Vendor: 004138 - CAPITAL SANITARY SUPPLY				
R082208	PD - ANTIMICROBIAL SOAP			93.82
R082323	WWTP - HAND CLEANER			135.09
R082334	GC - PAPER TOWELS			72.38
R082343	RC - URINAL BLOCKS			16.00
R082355	RC - TOILET PAPER			66.02
R082365	PD - TOILET BOWL AND FLO...			48.94
R082370	CITY HALL - SOAP, RUBBER GL...			142.83
R082429	RC - KLEENEX			30.67
R082456	RC - HAND SANITIZER			99.14
Vendor 004138 - CAPITAL SANITARY SUPPLY Total:				704.89
Vendor: 000747 - CARROLL AUTO SUPPLY				
416942	GC - MOTOR OIL			81.19
Vendor 000747 - CARROLL AUTO SUPPLY Total:				81.19
Vendor: 004146 - CARROLL CONTROL SYSTEMS				
6182	RC - BOILER REPAIRS			475.00
Vendor 004146 - CARROLL CONTROL SYSTEMS Total:				475.00
Vendor: 004155 - CARROLL COUNTY				
INV0002502	PD - GASOLINE			1,373.04
INV0002502	FD - GASOLINE			113.62
INV0002502	BLDG - GASOLINE			68.75
INV0002502	PW ADM - GASOLINE			94.67
INV0002502	PARKS - GASOLINE			316.33
INV0002502	RC - GASOLINE			54.55
INV0002502	CEMETERY - GASOLINE			84.26
INV0002502	FIN - GASOLINE			34.48
INV0002502	STREETS - GASOLINE			1,648.80
INV0002502	WTP - GASOLINE			397.52
INV0002502	WWTP - GASOLINE			656.59
Vendor 004155 - CARROLL COUNTY Total:				4,842.61
Vendor: 024005 - CARROLL EYE CARE ASSOC.				
255566	PRE-EMPLOYMENT EYE EXAM ...			26.00
Vendor 024005 - CARROLL EYE CARE ASSOC. Total:				26.00
Vendor: 004196 - CARROLL HYDRAULICS				
71280	RUT - #34 HYDRAULIC HOSES ...			67.11
Vendor 004196 - CARROLL HYDRAULICS Total:				67.11
Vendor: 004200 - CARROLL LUMBER				
456907	RUT- DRAINAGE TILE AND CO...			23.60
Vendor 004200 - CARROLL LUMBER Total:				23.60
Vendor: 002977 - CARROLL REFUSE SERVICE				
INV0002516	SEPT. TRASH COLLECTIONS	135031	10/08/2025	15,206.24
Vendor 002977 - CARROLL REFUSE SERVICE Total:				15,206.24
Vendor: 036321 - CARROLL ROTARY CLUB				
INV0002508	FIN - CARROLL ROTARY CLUB ...			150.00
Vendor 036321 - CARROLL ROTARY CLUB Total:				150.00
Vendor: 004237 - CARROLL VETERINARY CLINIC				
INV0002492	PD - NOV. DOG CARE CONTRA...			650.00
INV0002507	JUNE 2025 DOG CARE CONTR...			650.00
Vendor 004237 - CARROLL VETERINARY CLINIC Total:				1,300.00
Vendor: 004325 - CENTRAL IOWA DISTRIBUTING				
01022332	WWTP - KITCHEN TOWELS AN...			576.00
Vendor 004325 - CENTRAL IOWA DISTRIBUTING Total:				576.00

COUNCIL CLAIMS 10/13/2025

Payment Dates: 9/23/2025 - 10/13/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 004137 - CHAMBER OF COMMERCE				
4377	LS - PRIZES FOR TRUNK & TRE...			75.00
Vendor 004137 - CHAMBER OF COMMERCE Total:				75.00
Vendor: 001393 - CHAMPION FORD INC.				
22974	BLDG - VEHICLE REPAIRS			493.87
22974	BLDG - VEHICLE REPAIRS			247.67
Vendor 001393 - CHAMPION FORD INC. Total:				741.54
Vendor: 003959 - CHASE PAYMENTECH MERCHANT SERVICES				
INV0002512	WTR - SEPT ONLINE CC PROCE...	DFT0001174	10/07/2025	992.95
INV0002513	WTR - SEPT IN-OFFICE CC PRO...	DFT0001175	10/07/2025	207.24
Vendor 003959 - CHASE PAYMENTECH MERCHANT SERVICES Total:				1,200.19
Vendor: 004525 - CITY OF CARROLL				
INV0002497	DOWNTOWN RESTROOM WA...	135020	10/03/2025	41.70
Vendor 004525 - CITY OF CARROLL Total:				41.70
Vendor: 002071 - COMPUTER REPAIR & SERVICE				
20588	PD - 2 COMPUTERS			3,367.00
20631	FIN - MISC COMPUTER ISSUE			140.00
20636	BLDG - ANTI-VIRUS RENEWAL			60.00
20636	PW - ANTI-VIRUS RENEWAL			90.00
20636	STREET - ANTI-VIRUS RENEWAL			30.00
20636	GC - ANTI-VIRUS RENEWAL			60.00
20636	RC - ANTI-VIRUS RENEWAL			129.90
20636	LS - ANTI-VIRUS RENEWAL			60.00
20636	CEMETERY - ANTI-VIRUS REN...			30.00
20636	FIN - ANTI-VIRUS RENEWAL			105.00
20636	CITY HALL - ANTI-VIRUS RENE...			20.10
20636	WTR - ANTI-VIRUS RENEWAL			45.00
20636	WWTP - ANTI-VIRUS RENEWAL			60.00
20725	RC - ANTI-VIRUS - SECRETARY ...			30.00
20773	PARKS - ANTI-VIRUS RENEWAL			30.00
20773	ANTI-VIRUS - COUNCIL CHAM...			30.00
20773	FIN - WINDOWS 11 UPDATES			390.00
20790	BLDG - PC FIRMWARE UPDATE			65.00
Vendor 002071 - COMPUTER REPAIR & SERVICE Total:				4,742.00
Vendor: 001384 - COPY SYSTEMS INC.				
IN576895	WTP - FOLDER/INSERTER REP...			185.25
Vendor 001384 - COPY SYSTEMS INC. Total:				185.25
Vendor: 005110 - CULLIGAN SOFT WATER				
17246	FD - SOFTNER SALT			34.40
Vendor 005110 - CULLIGAN SOFT WATER Total:				34.40
Vendor: 005395 - D & K PRODUCTS				
95405IN	GC - FERTILIZER & GRASS SEED			3,995.00
95472IN	PARKS - HERBICIDE, DEFOAM...			2,016.50
95746IN	GC - HERBICIDE			779.50
Vendor 005395 - D & K PRODUCTS Total:				6,791.00
Vendor: 002648 - D/R ELECTRIC INC.				
5615	GARAGE - REPAIR LOW VOLT...			105.00
5658	GC - DIESEL PUMP INSTALLAT...			235.89
5690	AC - OUTLET REPAIRS			70.00
Vendor 002648 - D/R ELECTRIC INC. Total:				410.89
Vendor: 003485 - DALE POTTEBAUM				
INV0002464	ISRMSA CONFERENCE - LODG...	135009	09/25/2025	273.88
Vendor 003485 - DALE POTTEBAUM Total:				273.88
Vendor: 005645 - DEPARTMENT OF PUBLIC SAFE				
2306	PD - NCIC ACCESS			810.00
Vendor 005645 - DEPARTMENT OF PUBLIC SAFE Total:				810.00

COUNCIL CLAIMS 10/13/2025

Payment Dates: 9/23/2025 - 10/13/2025

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 003008 - DMBA PROPERTIES & CONSULTING INC.				
INV0002509	FY 26 TIF REFUNDING			25,287.95
		Vendor 003008 - DMBA PROPERTIES & CONSULTING INC. Total:		25,287.95
Vendor: 006270 - DREES HEATING & PLUMBING				
79991	AIRPORT - DISHWASHER REPA...	135011	09/25/2025	372.98
		Vendor 006270 - DREES HEATING & PLUMBING Total:		372.98
Vendor: 006275 - DREES OIL CO. INC.				
14413	AIRPORT - PROPANE	135012	09/25/2025	97.82
4172	GC - #2 RED DIESEL FUEL			1,060.26
		Vendor 006275 - DREES OIL CO. INC. Total:		1,158.08
Vendor: 006725 - EARL MAY STORE				
00055416	PARKS - SPORRER MEMORIAL ...			299.00
		Vendor 006725 - EARL MAY STORE Total:		299.00
Vendor: 012590 - ECHO ELECTRIC SUPPLY				
S011397515.001	WWTP -OUTLET REPAIR	135036	10/08/2025	58.23
		Vendor 012590 - ECHO ELECTRIC SUPPLY Total:		58.23
Vendor: 003971 - EMPLOYEE BENEFIT SYSTEMS				
INV0002466	HRA CHECKS	DFT0001152	09/24/2025	11,808.02
000049733	OCT. INS PREMIUMS	DFT0001171	10/01/2025	49,778.52
000049733	OCT. DENTAL INS PREMIUMS	DFT0001171	10/01/2025	2,925.66
000049733	OCT.VISION INS PREMIUMS	DFT0001171	10/01/2025	469.52
000049733	OCT. VOL LIFE INS PREMIUMS	DFT0001171	10/01/2025	314.40
000049733	OCT. LIFE INS PREMIUMS	DFT0001171	10/01/2025	229.36
		Vendor 003971 - EMPLOYEE BENEFIT SYSTEMS Total:		65,525.48
Vendor: 008050 - FASTENAL COMPANY				
IACAR201556	GARAGE - SAFETY GLASSES			11.68
IACAR201605	GARAGE - SAFETY GLASSES			348.62
IACAR201653	WWTP - STAINLESS STEEL NU...			379.88
IACAR201661	WWTP - ANCHORS VLR #3			172.16
IACAR201668	WWTP - VLR #3 REPAIR BOLTS			222.27
IACAR201676	WWTP - VLR #3 REPAIR BOLTS			68.92
		Vendor 008050 - FASTENAL COMPANY Total:		1,203.53
Vendor: 006860 - FELD FIRE EQUIPMENT CO.				
INV15775	GARAGE - FIRE EXTINGUISHER ..			220.00
INV15969	FD - NOMEX HOOD REPLACE...			3,675.00
INV16618	GARAGE - OCT-DEC SECURITY...			144.00
INV16618	CITY HALL - OCT-DEC SECURITY..			120.00
		Vendor 006860 - FELD FIRE EQUIPMENT CO. Total:		4,159.00
Vendor: 002954 - FIRST WIRELESS INC.				
131466	PD - RADIO HOLSTERS			286.68
		Vendor 002954 - FIRST WIRELESS INC. Total:		286.68
Vendor: 002806 - FOUNDATION ANALYTICAL LABORATORY INC				
25-03933	WWTP - LAB TESTING			1,333.50
25-04180	WWTP - LAB TESTING			573.00
		Vendor 002806 - FOUNDATION ANALYTICAL LABORATORY INC Total:		1,906.50
Vendor: 003534 - FUSEBOX MARKETING				
9938	FIN - OCT. WEB MAINTENANCE			255.00
		Vendor 003534 - FUSEBOX MARKETING Total:		255.00
Vendor: 009315 - GALLS INC.				
032520762	PD - NAMEPLATES			75.81
032539868	PD - UNIFORM SHIRTS - FERRIN			252.13
032621845	PD - UNIFORM BELT			36.17
		Vendor 009315 - GALLS INC. Total:		364.11
Vendor: 000587 - GAROLD SORENSEN				
INV0002522	WATER - STEEL TOED BOOTS	135025	10/08/2025	124.11
		Vendor 000587 - GAROLD SORENSEN Total:		124.11

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Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 036455 - GLOBAL INVESTIGATIVE SERVICES INC.				
104442	BACKGROUND CHECKS - STAL...			55.00
104442	BACKGROUND CHECKS - MATT..			55.00
		Vendor 036455 - GLOBAL INVESTIGATIVE SERVICES INC. Total:		110.00
Vendor: 001992 - GOLF SERVICES LLC				
INV0002495	GC - OCT. CLUBHOUSE MANA...			4,100.00
		Vendor 001992 - GOLF SERVICES LLC Total:		4,100.00
Vendor: 010605 - HACH CHEMICAL COMPANY				
14679968	WTP - LAB SUPPLIES			1,769.90
		Vendor 010605 - HACH CHEMICAL COMPANY Total:		1,769.90
Vendor: 010680 - HAWKINS WATER TREATMENT				
7216328	WATER TREATMENT SUPPLIES			797.50
		Vendor 010680 - HAWKINS WATER TREATMENT Total:		797.50
Vendor: 012540 - IMWCA				
INV95555	FIN - WORKER COMP #4			7,297.00
		Vendor 012540 - IMWCA Total:		7,297.00
Vendor: 012614 - IOWA COMMUNITIES ASSURANCE POOL				
INV0002506	BANDOW LAWSUIT DEDUCTIB...			2,000.00
		Vendor 012614 - IOWA COMMUNITIES ASSURANCE POOL Total:		2,000.00
Vendor: 012635 - IOWA DEPARTMENT OF TRANSP				
CI-0029329	PD - SQUAD PRINTER PAPER			315.36
		Vendor 012635 - IOWA DEPARTMENT OF TRANSP Total:		315.36
Vendor: 012625 - IOWA DEPT OF NATURAL RESOURCES				
INV0002528	WATER - WATER USE FEE 2026			115.00
		Vendor 012625 - IOWA DEPT OF NATURAL RESOURCES Total:		115.00
Vendor: 003982 - IOWA INFORMATION MEDIA GROUP				
42407	GC - HEALTH DIRECTORY AD			244.50
42407	RC - HEALTH DIRECTORY AD			244.50
42407	"I BELIEVE IN CARROLL" AD			50.00
42408	FIN - LEGAL PUBLICATIONS			951.88
42408	WATER - AD WATER SYSTEM ...			18.64
		Vendor 003982 - IOWA INFORMATION MEDIA GROUP Total:		1,509.52
Vendor: 012642 - IOWA LAW ENFORCE ACADEMY				
331043	PD - ACADEMY - SMITH & KLO...			10,000.00
		Vendor 012642 - IOWA LAW ENFORCE ACADEMY Total:		10,000.00
Vendor: 012666 - IOWA ONE CALL				
275120	WATER - AUGUST ONE CALLS			110.00
		Vendor 012666 - IOWA ONE CALL Total:		110.00
Vendor: 012678 - IOWA PRISON INDUSTRIES				
386556	PD - HATS, SHIRTS, ACADEMY ...			152.02
386585	PD - ACADEMY CLOTHING SMI...			152.02
390348	PD - KLOCKE PANTS - ACADE...			77.98
390380	PD - SMITH PANTS - ACADEMY			77.98
		Vendor 012678 - IOWA PRISON INDUSTRIES Total:		460.00
Vendor: 012685 - IOWA SMALL ENGINE CENTER				
150492	PARKS - PUSH LAWN MOWER			1,749.00
150660	PARKS - CHAIN LOOPS			55.98
150781	GARAGE - WEED EATER STRING			18.89
150804	GARAGE - HOTSY HOSE REPAIR..			83.74
		Vendor 012685 - IOWA SMALL ENGINE CENTER Total:		1,907.61
Vendor: 036235 - IRLBECK TRUCK & AUTO DETAILING				
INV0002496	PD - #16 CERAMIC COATING			499.00
		Vendor 036235 - IRLBECK TRUCK & AUTO DETAILING Total:		499.00

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Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 003722 - iSOLVED BENEFIT SERVICES				
W42542	SEPT. FLEX SPENDING PARTICI...	DFT0001176	10/07/2025	90.00
Vendor 003722 - iSOLVED BENEFIT SERVICES Total:				90.00
Vendor: 002453 - JASON MATTHEW LAMBERTZ				
165599	CAAT6 PRODUCTION COSTS			950.00
Vendor 002453 - JASON MATTHEW LAMBERTZ Total:				950.00
Vendor: 013917 - JEO CONSULTING GROUP INC.				
164836	WATER - NW PRESSURE ZONE			31,205.00
Vendor 013917 - JEO CONSULTING GROUP INC. Total:				31,205.00
Vendor: 036258 - JUAN VILLALVA				
INV0000681	REC MEMBERSHIP REFUND - ...	135023	10/06/2025	217.71
Vendor 036258 - JUAN VILLALVA Total:				217.71
Vendor: 003973 - KARL CHEVROLET INC.				
13207	PD - #16 - ARMREST, SPOTLIG...			1,689.47
Vendor 003973 - KARL CHEVROLET INC. Total:				1,689.47
Vendor: 014520 - KASPERBAUER CLEANING SER				
186235	RC - LAUNDER MATS			115.32
Vendor 014520 - KASPERBAUER CLEANING SER Total:				115.32
Vendor: 000560 - LAURA SCHAEFER				
INV0002467	FIN - WCICA MEETING	135008	09/25/2025	37.80
Vendor 000560 - LAURA SCHAEFER Total:				37.80
Vendor: 003022 - LAVERN DIRKX				
INV0002494	COUNCIL - IA LEAGUE OF CITIE...			128.80
Vendor 003022 - LAVERN DIRKX Total:				128.80
Vendor: 036212 - LIGHTSPEED COMMERCE INC				
INV0002498	GC - SEPT. CC PROCESSING	DFT0001170	09/30/2025	450.78
Vendor 036212 - LIGHTSPEED COMMERCE INC Total:				450.78
Vendor: 002040 - MATTHEW JACOB KENNEBECK				
INV0002510	PD - UNIFORM SHOES	135027	10/08/2025	149.80
Vendor 002040 - MATTHEW JACOB KENNEBECK Total:				149.80
Vendor: 002959 - MATTHEW RIEDELL				
INV0002523	WWTP - STEEL TOED BOOTS	135030	10/08/2025	178.14
Vendor 002959 - MATTHEW RIEDELL Total:				178.14
Vendor: 003966 - MICROBAC LABORATORIES INC				
NT2508848	WTP - MONTHLY BAC-TEES			87.50
Vendor 003966 - MICROBAC LABORATORIES INC Total:				87.50
Vendor: 012680 - MID AMERICAN ENERGY				
INV0002520	ELECTRIC BILLS	135038	10/08/2025	806.10
INV0002520	ELECTRIC BILLS	135038	10/08/2025	373.07
INV0002520	ELECTRIC BILLS	135038	10/08/2025	193.82
INV0002520	ELECTRIC BILLS	135038	10/08/2025	14,521.12
INV0002520	ELECTRIC BILLS	135038	10/08/2025	635.99
INV0002520	ELECTRIC BILLS	135038	10/08/2025	1,209.16
INV0002520	ELECTRIC BILLS	135038	10/08/2025	205.06
INV0002520	ELECTRIC BILLS	135038	10/08/2025	1,052.51
INV0002520	ELECTRIC BILLS	135038	10/08/2025	820.42
INV0002520	ELECTRIC BILLS	135038	10/08/2025	813.16
INV0002520	ELECTRIC BILLS	135038	10/08/2025	7,345.56
INV0002520	ELECTRIC BILLS	135038	10/08/2025	182.06
INV0002520	ELECTRIC BILLS	135038	10/08/2025	67.28
INV0002520	ELECTRIC BILLS	135038	10/08/2025	33.11
INV0002520	ELECTRIC BILLS	135038	10/08/2025	750.07
INV0002520	ELECTRIC BILLS	135038	10/08/2025	256.55
INV0002520	ELECTRIC BILLS	135038	10/08/2025	21.32
INV0002520	ELECTRIC BILLS	135038	10/08/2025	637.56
INV0002520	ELECTRIC BILLS	135038	10/08/2025	467.76

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INV0002520	ELECTRIC BILLS	135038	10/08/2025	215.89
INV0002520	ELECTRIC BILLS	135038	10/08/2025	2,504.58
INV0002520	ELECTRIC BILLS	135038	10/08/2025	5,311.58
INV0002520	ELECTRIC BILLS	135038	10/08/2025	1,371.68
INV0002520	ELECTRIC BILLS	135038	10/08/2025	9,411.16
INV0002520	ELECTRIC BILLS	135038	10/08/2025	180.28
Vendor 012680 - MID AMERICAN ENERGY Total:				49,386.85
Vendor: 017585 - MIDWEST WHOLESALE BLDG PRODUCTS				
599771	RUT - STREET REBAR			95.40
599998	RUT - SCREED BOARDS			41.90
Vendor 017585 - MIDWEST WHOLESALE BLDG PRODUCTS Total:				137.30
Vendor: 018408 - NAPA AUTO PARTS				
120875	WTP - HEX BITS - PUMP MAI...			102.99
Vendor 018408 - NAPA AUTO PARTS Total:				102.99
Vendor: 003263 - NETBANX				
INV0002472	RC - AUG EFT PROCESSING FE...	DFT0001156	09/24/2025	95.48
Vendor 003263 - NETBANX Total:				95.48
Vendor: 019124 - NORTH CENTRAL LABORATORIE				
525492	WWTP - LAB SUPPLIES	135014	09/25/2025	2,845.66
Vendor 019124 - NORTH CENTRAL LABORATORIE Total:				2,845.66
Vendor: 020330 - O'REILLY AUTO PARTS				
0400-399535	WATER - TRUCK #53 - REPAIR ...			59.98
Vendor 020330 - O'REILLY AUTO PARTS Total:				59.98
Vendor: 003224 - OUTLAW SIGNS GRAPHICS & APPAREL				
11377	STATE BB BANNERS			1,840.00
11665	LS - FALL LEAGUE TSHIRTS			84.00
11676	LS - FALL LEAGUE TSHIRT ORD...			70.00
Vendor 003224 - OUTLAW SIGNS GRAPHICS & APPAREL Total:				1,994.00
Vendor: 021050 - P & H WHOLESALE INC.				
4056365-00	PARKS - FLUSH VALVE KIT	135021	10/03/2025	17.63
4055311-00	WWTP - BRASS BUSHINGS	135039	10/08/2025	38.36
4058271-00	CITY HALL - ELEMENT	135039	10/08/2025	7.62
4060157-00	WWTP - WATER LINE REPAIRS	135039	10/08/2025	456.63
Vendor 021050 - P & H WHOLESALE INC. Total:				520.24
Vendor: 001949 - PERFORMANCE TIRE & SERVICE				
0181395	BLDG - TIRES			390.09
0181395	FIN - TIRES			195.63
0181409	PD - #18 - OIL CHANGE			46.37
0181410	PD - #14 OIL CHANGE			46.37
0181411	PD - #17 - OIL CHANGE			42.57
0181415	PD - #20 OIL CHANGE			46.37
0181434	PD - #19 OIL CHANGE			46.37
0181475	PD - #21 OIL CHANGE			44.79
0181502	BLDG - TIRE REPAIRS			55.11
0181502	FIN- TIRE REPAIRS			27.64
0181505	FD - TIRE REPAIR			79.26
Vendor 001949 - PERFORMANCE TIRE & SERVICE Total:				1,020.57
Vendor: 021735 - POSTMASTER				
INV0002474	WATER - POSTAGE TO MAIL ...	135017	09/25/2025	2,081.98
Vendor 021735 - POSTMASTER Total:				2,081.98
Vendor: 000625 - PRODUCTIVITY PLUS ACCOUNT				
RB52489	CEMETERY - MOWER REPAIRS	135026	10/08/2025	285.62
Vendor 000625 - PRODUCTIVITY PLUS ACCOUNT Total:				285.62
Vendor: 036223 - PVS DX INC				
817002303-25	WTP - WATER TREATMENT SU...			5,499.48
Vendor 036223 - PVS DX INC Total:				5,499.48

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Vendor: 003188 - R & R CONSTRUCTION				
406700	CEMETERY - CHAIN LINK FENC...			600.00
Vendor 003188 - R & R CONSTRUCTION Total:				600.00
Vendor: 001136 - R & R SEPTIC SERVICE INC				
16355	RC - DRAIN CLEANING			160.00
Vendor 001136 - R & R SEPTIC SERVICE INC Total:				160.00
Vendor: 009870 - RACCOON VALLEY ELECTRIC COOP				
INV0002463	AIRPORT - AUG. ELECTRIC SER...	135013	09/25/2025	1,071.98
Vendor 009870 - RACCOON VALLEY ELECTRIC COOP Total:				1,071.98
Vendor: 000490 - RANDALL M. KRAUEL				
INV0002514	PW - APWA FALL CONFERENCE	135024	10/08/2025	128.10
Vendor 000490 - RANDALL M. KRAUEL Total:				128.10
Vendor: 023640 - RAY'S REFUSE SERVICE				
INV0002517	SEPT. TRASH COLLECTIONS	135040	10/08/2025	40,575.54
INV0002504	PD SEPT GARBAGE PICKUP			39.68
INV0002504	GARAGE SEPT GARBAGE PICK...			54.94
INV0002504	LIBRARY SEPT GARBAGE PICK...			39.68
INV0002504	PARKS SEPT GARBAGE PICKUP			193.41
INV0002504	PARKS SEPT GARBAGE PICKUP			261.60
INV0002504	SOFTBALL SEPT GARBAGE PIC...			119.00
INV0002504	LL SEPT GARBAGE PICKUP			119.00
INV0002504	GC SEPT GARBAGE PICKUP			119.00
INV0002504	GC SEPT RECYCLING			45.00
INV0002504	RC SEPT GARBAGE PICKUP			148.79
INV0002504	AC SEPT GARBAGE PICKUP			49.00
INV0002504	CEMETERY SEPT GARBAGE PI...			52.32
INV0002504	TRASH CANS SEPT GARBAGE P...			82.40
INV0002504	CITY HALL SEPT RECYCLING			9.92
INV0002504	CITY HALL SEPT GARBAGE PIC...			29.73
INV0002504	WWTP SEPT GARBAGE PICKUP			136.00
INV0002504	WWTP SEPT GARBAGE PICKUP			225.09
Vendor 023640 - RAY'S REFUSE SERVICE Total:				42,300.10
Vendor: 023815 - REGION XII COG				
INV0002515	SEPT. TAXI PROGRAM DONAT...	135041	10/08/2025	1,085.00
9-24RNDT	CITY/COUNTY ROUND TABLE			20.00
9-24RNDT	CITY/COUNTY ROUND TABLE			40.00
Vendor 023815 - REGION XII COG Total:				1,145.00
Vendor: 036396 - RIGID EDGE EXTERIORS				
INV0002526	ROOF REPLACEMENT PROJECT...			33,829.37
Vendor 036396 - RIGID EDGE EXTERIORS Total:				33,829.37
Vendor: 003455 - ROZANNE SWARTZENDRUBER				
360106	PD - SHIRT ALTERATIONS & P...			140.00
Vendor 003455 - ROZANNE SWARTZENDRUBER Total:				140.00
Vendor: 024900 - SAINT ANTHONY HOSPITAL				
INV0002505	RC - VENDOR BOOTH - ST AN...			50.00
Vendor 024900 - SAINT ANTHONY HOSPITAL Total:				50.00
Vendor: 036454 - SECTOR LLC				
INV-165794080	PD - #14 - TOUGHBOOK CAR ...			4,583.04
Vendor 036454 - SECTOR LLC Total:				4,583.04
Vendor: 000612 - SENECA COMPANIES				
S-INV067080	LUST - FREE PRODUCT RECOV...			1,803.00
Vendor 000612 - SENECA COMPANIES Total:				1,803.00
Vendor: 025606 - SOPPE CHIROPRACTIC CLINIC				
1344A	RANDOM DRUG TEST			25.00
Vendor 025606 - SOPPE CHIROPRACTIC CLINIC Total:				25.00

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Vendor: 004053 - SPEED'S AUTOMOTIVE SUPPLY				
329943	GC - GOLF UTILITY VEHICLE			16,771.93
Vendor 004053 - SPEED'S AUTOMOTIVE SUPPLY Total:				16,771.93
Vendor: 028180 - STATE HYGIENIC LABORATORY-AR				
308530	RC - WATER SAMPLE ANALYSIS			48.50
308528	WATER - WELL #19 BAC-T			15.50
308531	WATER - PFA'S - PERMIT REQU..			388.50
Vendor 028180 - STATE HYGIENIC LABORATORY-AR Total:				452.50
Vendor: 025880 - STONE PRINTING CO.				
117043	FIN - FILE FOLDERS			139.98
117096	GC - INK CARTRIDGE & COPY ...			44.98
117201	WTP - UTILITY BILLING FORMS			170.01
14396	WTP - LABELS FOR DOOR TAGS			21.99
P12187	LS - SIGNS PLAYERS/COACHES...			125.59
P12239	PD - BUSINESS CARDS MOLLH...			93.50
Vendor 025880 - STONE PRINTING CO. Total:				596.05
Vendor: 001705 - TITAN MACHINERY				
PS0823703-1	RUT - OIL RINGS AND HOSES	135022	10/06/2025	1,487.38
Vendor 001705 - TITAN MACHINERY Total:				1,487.38
Vendor: 036437 - TOP SAW TREE SERVICE LLC				
INV0002525	2025 TREE REMOVAL #2			9,978.56
Vendor 036437 - TOP SAW TREE SERVICE LLC Total:				9,978.56
Vendor: 004029 - TOPLOFT CLOTHING				
1005169	PARKS - BATTING NETS REPLA...			545.31
Vendor 004029 - TOPLOFT CLOTHING Total:				545.31
Vendor: 002862 - TRAVIS BOELL				
INV0002524	WWTP - STEEL TOED BOOTS	135029	10/08/2025	146.04
Vendor 002862 - TRAVIS BOELL Total:				146.04
Vendor: 027060 - TREASURER OF IOWA				
INV0002499	WATER AUG SALES TAX	DFT0001172	09/30/2025	6,047.73
INV0002500	SEWER - AUG SALES TAX	DFT0001173	09/30/2025	2,597.25
INV0002500	ST WATER - AUG SALES TAX	DFT0001173	09/30/2025	625.56
INV0002521	GC - SEPT. SALES TAX	DFT0001177	10/08/2025	2,108.80
INV0002521	RC - SEPT. SALES TAX	DFT0001177	10/08/2025	2,491.34
INV0002521	LS - SEPT. SALES TAX	DFT0001177	10/08/2025	7.85
INV0002521	WATER - SEPT. SALES TAX	DFT0001177	10/08/2025	8,410.67
INV0002521	SEWER - SEPT. SALES TAX	DFT0001177	10/08/2025	2,875.38
INV0002521	ST WATER - SEPT. SALES TAX	DFT0001177	10/08/2025	615.28
Vendor 027060 - TREASURER OF IOWA Total:				25,779.86
Vendor: 027079 - TRIPLE A SEEDS INC.				
34108	CEMETERY - TUFF TURF			110.00
Vendor 027079 - TRIPLE A SEEDS INC. Total:				110.00
Vendor: 003220 - TURFWERKS				
J102950	GC - JACOBSEN HYDRAULIC P...			1,487.70
WI20578	GC - IRRIGATION PARTS			469.15
WI20601	GC - IRRIGATION HEADS			1,470.85
Vendor 003220 - TURFWERKS Total:				3,427.70
Vendor: 028174 - UNITED STATES CELLULAR				
0755513994	PW - CELL PHONES	135015	09/25/2025	39.47
0755513994	RC - CELL PHONES	135015	09/25/2025	75.58
0755513994	RC - CELL PHONES	135015	09/25/2025	13.15
0755513994	LS - CELL PHONES	135015	09/25/2025	13.15
0755513994	AQ - CELL PHONES	135015	09/25/2025	13.15
0755513994	CEMETERY - CELL PHONES	135015	09/25/2025	58.26
Vendor 028174 - UNITED STATES CELLULAR Total:				212.76

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Vendor: 002449 - UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE				
281169	RANDOM DRUG TESTING			42.00
Vendor 002449 - UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE Total:				42.00
Vendor: 028435 - UTILITY EQUIPMENT COMPANY				
20061269-000	SANITARY SEWER REPAIR W/4...			243.68
Vendor 028435 - UTILITY EQUIPMENT COMPANY Total:				243.68
Vendor: 003854 - VAN DIEST SUPPLY COMPANY				
268230	GC - FERTILIZER			3,905.00
Vendor 003854 - VAN DIEST SUPPLY COMPANY Total:				3,905.00
Vendor: 029010 - VEENSTRA & KIMM INC.				
27366-22	WWTP DIGESTER & VLR AIR PI...			18,503.30
27367-4	BLDG - V & K INSPECTIONS			1,365.60
27367-5	BLDG - V & K INSPECTIONS			3,088.70
Vendor 029010 - VEENSTRA & KIMM INC. Total:				22,957.60
Vendor: 029013 - VERIZON BUSINESS				
6124256891	PD - AIR CARDS	135042	10/08/2025	584.88
6124256891	FD - CELL PHONES	135042	10/08/2025	26.93
6124256891	BLDG - CELL PHONES	135042	10/08/2025	11.54
Vendor 029013 - VERIZON BUSINESS Total:				623.35
Vendor: 029009 - VESSCO INC.				
098885	WTP - CHLORINATOR PARTS			529.64
098918	WTP - CHLORINATOR PARTS			799.52
Vendor 029009 - VESSCO INC. Total:				1,329.16
Vendor: 036452 - VON KETELSEN				
INV0002473	RC -MEMBERSHIP REFUND	135016	09/25/2025	260.00
Vendor 036452 - VON KETELSEN Total:				260.00
Vendor: 003291 - WORLDPAY INTEGRATED PAYMENTS				
INV0002469	PARKS - AUG. REC CC IN-OFFI...	DFT0001153	09/24/2025	1.83
INV0002469	RC - AUG. REC CC IN-OFFICE C...	DFT0001153	09/24/2025	311.68
INV0002470	AQ - AUG CC PROCESSING FEES	DFT0001154	09/24/2025	180.07
INV0002471	PARKS - AUG ONLINE CC PRO...	DFT0001155	09/24/2025	20.04
INV0002471	RC - AUG ONLINE CC PROCESS...	DFT0001155	09/24/2025	79.58
INV0002471	LS - AUG ONLINE CC PROCESS...	DFT0001155	09/24/2025	12.27
INV0002471	AQ - AUG ONLINE CC PROCESS...	DFT0001155	09/24/2025	5.96
Vendor 003291 - WORLDPAY INTEGRATED PAYMENTS Total:				611.43
Vendor: 003970 - WORLDWIDE EXPRESS				
250921W002159	WATER - FREIGHT W/E 9/24/2...	135010	09/25/2025	29.09
250921W002159	WWTP - FREIGHT W/E 9/24/2...	135010	09/25/2025	24.67
250928W001296	WTR - FREIGHT W/E 10/1/2025	135033	10/08/2025	29.09
250928W001296	WWTP - FREIGHT W/E 10/1/2...	135033	10/08/2025	24.67
250713W005986	WATER - FREIGHT W/E 7/16/2...	135034	10/08/2025	25.95
251005W003845	WATER - FREIGHT W/E 10/8/2...	135035	10/08/2025	29.09
Vendor 003970 - WORLDWIDE EXPRESS Total:				162.56
Vendor: 000386 - ZIMCO SUPPLY CO				
214123	PARKS - TURF FERTILIZER			161.25
214123	MP - TURF FERTILIZER			161.25
Vendor 000386 - ZIMCO SUPPLY CO Total:				322.50
Grand Total:				1,224,010.86

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	202,818.80	99,043.83
010 - HOTEL/MOTEL TAX	517.76	467.76
110 - ROAD USE TAX FUND	3,798.76	1,703.27
121 - LOCAL OPTION SALES TAX	10,020.26	41.70
125 - U.R. DOWNTOWN S.R.	25,287.95	0.00
302 - C.P. - BUILDING IMPROVEMENTS	33,829.37	0.00
600 - WATER UTILITY FUND	40,094.20	27,273.90
602 - WATER UTILITY CAP. IMP.	31,223.64	0.00
610 - SEWER UTILITY FUND	25,610.58	19,317.67
612 - SEWER UTILITY CAP. IMP.	784,043.22	0.00
620 - STORM WATER UTILITY	1,240.84	1,240.84
850 - MEDICAL INSURANCE FUND	65,525.48	65,525.48
Grand Total:	1,224,010.86	214,614.45

Gross Payroll \$244,604.78

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: October 2, 2025

SUBJECT: Bid Opening Report- Aquatic Center

- Pool Recoating

On October 2, five bids were collected to sandblast, recalk and repaint the Outdoor Aquatic Center. The results were tabulated and presented in the BID TAB SHEET attached to this memo. The summary is listed below:

Lowest Bid:	Company	Price
	Mongan Painting LLC- Cherokee, IA	\$116,549.00

Budgeted Amount for rehabilitation: \$150,000

RECOMMENDATION: Mayor and City Council consideration and discussion for accepting the bid for Pool Recoating from Mongan Painting LLC in the amount of \$116,549.

CITY OF CARROLL
Department of Parks & Rec
627 N Adams Street
CARROLL, IOWA 51401
(712) 792-1000

BID OPENING REPORT

For: **Pool Recoating Project**

Bids were opened on: **02-Oct-2025**

Pre-Bid Estimate

Company Name	Total Price
1. <u>Tm1 Coatings - St Paul, MN</u>	<u>215,400.00</u>
2. <u>Blast & Clean - Haman City</u>	<u>179,215.00</u>
3. <u>Morgan Painting LLC - MO</u>	<u>116,549.00</u>
4. <u>Slowa Contracting & Ink - Cherokee, IA</u>	<u>144,750.00</u>
5. <u>Superior Painting & Epoxy Coatings LLC - Ankeny, IA</u>	<u>227,500.00</u>
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____

Signed: Chad Tiemeyer Debra K. Boezinger

Date: 10-2-2025

THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED.

THE BID TOTALS ARE SUBJECT TO CORRECTION AFTER
THE BIDS HAVE BEEN COMPLETELY REVIEWED.

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*

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

DATE: October 8, 2025

SUBJECT: Air Compressor Purchase – Street Division

Proposals have been received for the replacement of the air compressor in the Street Division. The proposals received were as follows:

General Rental	\$24,990.00
Rexco Equipment	\$25,054.00

General Rental provided the lowest priced proposal.

RECOMMENDATION: Mayor and City Council consideration of approval of the purchase of an air compressor from General Rental at their proposal price of \$24,990.00

RMK:lp

City of Carroll

Brad Burke, Chief of Police

Police Department

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-3536

FAX: (712) 792-8088

MEMO TO: Aaron Kooiker, City Manager

FROM: Brad Burke, Chief of Police

DATE: October 7, 2025

SUBJECT: Carroll City Ordinance Chapter 69.08 amendment – Anthony Street no parking between East and Maple Streets

Third Reading: Eric Salmonson will again be at the council meeting to discuss this change and answer any questions. I have not received any feedback on this ordinance amendment.

Second Reading: Since holding the first reading of this ordinance change, I have not received any feedback for or against. Eric Salmonson will again be at the council meeting to discuss this change and answer any questions.

Saint Anthony Regional Hospital (SARH) has requested parking removed on Anthony Street between East Street and Maple Street. Currently, parking is allowed on the south side of the road in this area. Those utilizing the parking are mainly SARH employees. The removal of the parking is to prepare for changes to SARH campus.

RECOMMENDATION: Council consideration and approval of the following:

1. Third reading of the proposed ordinance.
2. Adoption of the amendment to Chapter 69.08 of the City of Carroll Ordinances.

ORDINANCE NO. _____

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

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

SECTION 1. Chapter 69 is amended by amending Section 08:

69.08 NO PARKING ZONES.

2. Anthony Street

A. "No Parking This Side"

1. From Maple Street (north leg) to Walnut Street – south side only.

B. "No Parking Anytime"

1. From East Street to Maple Street

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: Aaron Kooiker, City Manager

AK

FROM: Randall M. Krauel, Director of Public Works

RMK

DATE: October 8, 2025

SUBJECT: Twelfth Street Reconstruction
Right of Way Agreement – JCG Land Services, Inc.

During design of the Twelfth Street Reconstruction project, it was determined that securing easements on privately owned property would be necessary to facilitate construction of the project. Currently, the need for sixteen easements, including both temporary and permanent, has been identified. That number may increase due to the voluntary extension of water and sanitary sewer services included in the construction contract.

The project is proposed to be partially funded with Federal/State SWAP Surface Transportation Block Grant funds. One of the funding requirements is that any property interest be secured in conformance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act. In an effort to comply with the requirements of the Uniform Act, and not jeopardize the Federal funding, an Agreement to provide easement acquisition services has been requested from JCG Land Services, Inc.

The proposed JCG Land Services, Inc. Scope of Services is detailed in the attached Agreement and summarized as follows:

- Record of Property Ownership and Liens Certificates
- Plat & Exhibit Review
- Compensation Valuation
- Acquisition Process
- Closing Process

The total estimate included in the Agreement based on the currently identified sixteen easements, is \$76,000.00. The attached Agreement includes a Cost Estimate Breakdown by Description of Expenses.

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution approving the Right of Way Services Agreement with JCG Land Services, Inc. for the Twelfth Street Reconstruction project.

RMK:lp
attachments (2)

RESOLUTION NO. _____

RESOLUTION APPROVING THE RIGHT OF WAY SERVICES AGREEMENT WITH JCG LAND SERVICES, INC. FOR THE TWELFTH STREET RECONSTRUCTION PROJECT.

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

WHEREAS, a Right of Way Services Agreement for the development of the Twelfth Street Reconstruction project has been prepared with JCG Land Services, Inc.; and,

WHEREAS, the City Council has determined that the Right of Way Services Agreement is in the best interests of the City and the residents thereof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the Right of Way Services Agreement with JCG Land Services, Inc. for the Twelfth Street Reconstruction project is approved and the Mayor is authorized and directed to sign the Agreement on behalf of the City.

Passed and approved by the Carroll City Council this 13th day of October, 2025.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Gerald H. Fleshner, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk



Right of Way Services Agreement

This Agreement made this ____ day of _____, 2025, by and between the CITY OF CARROLL, IOWA, hereinafter referred to as the "CLIENT"; and JCG LAND SERVICES, INC., hereinafter referred to as "JCG".

PROJECT DESCRIPTION

The proposed Scope of Services to be performed is based on a review of factual information provided by the CLIENT, and includes property acquisition plans, acquisition area calculations, an estimate of the total number of parcels ultimately affected, title research requirements, just compensation valuation assignment(s), a summary of the proposed temporary, permanent and fee simple rights sought to be acquired, and drafting of all necessary transfer documents to negotiate the acquisition of the proposed real estate and/or easement rights (**EXCEPT: Warranty Deeds for Fee Acquisitions and Acquisition Plats with Legal Descriptions**). It has been estimated that property or property rights from sixteen (16) parcels for the 12th Street Reconstruction Project.

GOVERNING LAW

The laws of the State of Iowa will govern this Agreement. Any litigation arising from this Agreement shall be brought in the courts of this State.

INSURANCE

JCG shall maintain the following insurance and list CLIENT as the certificate holder:

- Professional Liability (\$2,000,000)
- Umbrella Liability (\$5,000,000)
- Automobile Liability (\$1,000,000)
- Worker's Compensation & Employer's Liability (\$1,000,000)
- Cyber Security (\$1,000,000)

SCHEDULE

Services performed under this Agreement shall be undertaken in accordance with the schedule provided by the CLIENT. JCG realizes that timeliness with respect to its services is essential to the success of the project. JCG shall be permitted meaningful input into assisting with the design of the schedule as it relates to land and right of way services. Schedule changes, or delays, shall be documented and accompanied by an Addendum or Change Order.

SEVERABILITY AND SURVIVAL

Any portion of this Agreement later held to be unenforceable for any reasons shall be deemed void, and all remaining provisions shall continue in full force and effect.

CHANGES IN WORK AND EXTRA WORK

The Scope of Services proposed in this Agreement is based on information provided by the CLIENT and facts known at the time this Agreement is submitted. If, during the performance of services, facts are discovered that indicate a change in the Scope of Services is necessary or if JCG believes that any work JCG has been directed to perform is beyond the scope of this Agreement, JCG may request that an Addendum, or Change Order, to this Agreement be negotiated and implemented. JCG will promptly inform the CLIENT of such situations, and if the facts indicate a material change in the Scope or Project Schedule, the parties shall negotiate this Addendum, or Change Order, as necessary.

PROFESSIONAL SKILL AND CARE

JCG agrees that during the performance of Services, it shall exercise the degree of skill and care generally exercised by other professional right of way service providers, and that the Services and Deliverables provided will be performed, created, and supervised in a professional manner by qualified personnel.

INDEMNIFICATION

JCG Indemnity – JCG shall indemnify, defend and hold harmless CLIENT (including its parent, subsidiary and affiliate companies), its officers, employees, agents, and any other party with an ownership interest in the premises, from and against all liability, loss, costs, claims, damages, expenses, judgments, and awards, whether or not covered by insurance, arising or claimed to have arisen in whole or in part from acts or omissions of, or as a result of Services performed or omitted from being performed, or as a result of negligence by JCG, its subcontractors, and JCG's agents or employees.

However, should the services provided by JCG be directly controlled, managed or directed by CLIENT, or through an agent or representative of CLIENT other than that of JCG, then the CLIENT shall assume the obligation of covering and responding to any injury, damage to property or demands, actions or disputed other than those liabilities, losses, costs, claims, damages, expenses, judgments, and awards arising from the intentional misconduct of an employee of JCG, and CLIENT shall not be indemnified by JCG in such case of control, management or direction by CLIENT.

CLIENT Indemnity – CLIENT shall indemnify, defend and hold harmless JCG, its officers, employees, agents, and any other party with an ownership interest in the premises, from and against all liability, loss, costs, claims, damages, expenses, judgments, and awards, whether or not covered by insurance, arising or claimed to have arisen in whole or in part from acts or omissions of CLIENT, its subcontractors, and CLIENT's agents or employees.

Neither the CLIENT nor JCG shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

INDEPENDENT CONTRACTOR STATUS

JCG and CLIENT acknowledge and agree that the relationship between JCG and CLIENT hereunder shall be that of an independent contractor, and nothing contained herein shall be construed or interpreted as creating any other relationship between the Parties, including - without limitation - an employer /employee, a principal/agent, a partnership, or a joint venture. The fees shall include, and JCG shall be responsible for the payment to its employees of all compensation, taxes, assessments for unemployment insurance, social security and disability benefits, and other benefits (including health and retirement) and taxes which are based upon the compensation paid to persons employed by JCG or its subcontractors for the performance of any services. JCG agrees to indemnify, defend, and hold CLIENT harmless from all claims, liabilities, or expenses related to such compensation.

JCG'S EMPLOYEES

The CLIENT agrees that neither the CLIENT or any other entity related to the CLIENT will, either directly or indirectly, make an offer of employment to or hire any employee of JCG or solicit an employee of JCG during the performance of services under an Agreement or Work Order in which such employee is engaged, or do so for a period of two (2) years after the termination/completion of the Agreement or Work Order except with the express written permission of JCG president and/or CEO. In the event the CLIENT should hire any employee of JCG, CLIENT shall pay JCG a fee equal to fifty percent (50%) of the employee's prior twelve (12) month's wages.

TERMINATION

This Agreement shall terminate when:

- 1) The work of JCG has been completed and JCG has been paid for all completed work; or
- 2) The CLIENT and/or JCG cancels or terminates this Agreement by giving written notice at least thirty (30) days prior to the date of termination

Upon termination of this Agreement, JCG shall provide to CLIENT all portions of any Deliverables created prior to such termination but shall have no obligation to complete any unfinished work on any Deliverables. The CLIENT shall pay JCG for Services and Reimbursable Expenses performed or incurred prior to the termination date.

Should the CLIENT breach any of its obligations under this Agreement, related Addendum or Change Order, JCG may terminate or suspend all or any portion of its services after giving CLIENT written notice of any such default.

SEVERABILITY AND SURVIVAL

Any portion of this Agreement later held to be unenforceable for any reasons shall be deemed void, and all remaining provisions shall continue in full force and effect.

CONFIDENTIALITY

Client's Information – JCG agrees that any information relating to CLIENT's business, including but not limited to generation plans and customer or supplier information, or technical, financial, administrative and internal activities or any business plans and methods, operating and technical data, reports, drawings, operating documents, project documents, reports, and all other non-public data specific to the CLIENT and its business or its customer or group of customers, and any and all other data written, oral or other media form that, in the case of written material, is marked with the label "Confidential" or similar legend; or in the case of oral or other media disclosure, is reasonably identified in writing as confidential. Such Confidential information shall not be disclosed by JCG for any reason unless approved in writing by CLIENT.

JCG's Information – CLIENT agrees that any information relating to JCG's business, including but not limited to JCG's written procedures, training modules and materials, JCG's business plans and computer application programs, whether purchased or internally developed, are confidential. Such Confidential information shall not be disclosed by CLIENT for any reason unless approved in writing by JCG.

ACQUISITION SERVICES

JCG shall serve as the CLIENT's professional representative in the performance of the scope of work described in the **Exhibit "A" Scope of Services**, attached, and made a part of this Agreement. JCG will provide the level of supervision of its employees, agents, and subcontractors necessary to insure work is performed in compliance with the CLIENT's procedures, policies and schedule and attend the CLIENT's scheduled production or work progress meetings, resolve or recommend solutions to technical or professional property acquisition issues, make recommendations to accept, reject or require additions or revisions to property acquisition work products, supervise the work of JCG's personnel assigned to the project, respond to inquiries or requests for information made by the CLIENT, and deliver records and files as required by this Agreement.

NOT COVERED

Services not furnished by JCG are not covered by the terms of this Agreement. The CLIENT shall be solely responsible for performance of work not covered by this Agreement.

PAYMENT

JCG will bill the CLIENT for work completed and costs incurred on a per-parcel basis. CLIENT agrees to pay JCG the full amount of such invoice within thirty (30) days after receipt. In the event the CLIENT disputes any invoice item, CLIENT shall give JCG written notice of such disputed item within ten (10) days after receipt of the invoice and shall pay to JCG the undisputed portion of the invoice according to the provisions hereof. CLIENT agrees to abide by any applicable statutory prompt pay provisions currently in effect.

FEE SCHEDULE

Below are JCG's current hourly rates at the time of this agreement. However, JCG reserves the right to implement its current hourly rates in effect at the time the services are performed.

JCG Land Services, Inc 2025-2026 Fee Schedule

JCG's fee schedule represents our commitment to our clients to provide the highest quality of service, professionalism, and experience, at the most competitive rates. A breakdown of our personnel and respective hourly rates is as follows:

<u>Category</u>	<u>2025-2026 hourly rate</u>
Project Manager	\$145.00
Acquisition Specialist	\$120.00
Title Specialist	\$120.00
Document Specialist	\$110.00
ROW Clerk	\$95.00
GPS Services*	\$165.00
GIS Specialist	\$155.00
Per Diem	Federal rate**
Mileage	Federal rate**
Lodging and expenses	Actual cost incurred
Ala Carte items (maps, exhibits, title)	Cost provided upon request
Outside services	Based on actual

Plus, reimbursable out-of-pocket costs and expenses. Reimbursement for actual expenses from outside services includes costs for Record of Ownership and Liens reports, appraisal and appraisal review reports, surveying, and other professional services required to perform the work. Other pass-through expenses include copy costs, recording or filing fees, mail and phone charges, and similar costs incurred in the performance of the work.

CLIENT agrees to pay JCG the amount of **\$76,000.00** to perform the Scope of Service attached below.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on this _____ day of _____, 20 ____.

Execution of this Agreement by the CLIENT and JCG constitutes written authorization to JCG to proceed with the Scope of Services contained herein. The Agreement shall become effective on the date noted above.

SIGNATURES:

CITY OF CARROLL, IOWA

Name: Gerald H. Fleshner
Department: City of Carroll
Address: 627 N Adams Street
Address: Carroll, IA 51401
Phone: _____
Fax: _____
e-mail: _____

By: _____

Title: Mayor

JCG LAND SERVICES

Jay P. Walton
JCG Land Services, Inc.
1715 South G Avenue
Nevada, IA 50201
Phone: (515) 382-1698
Fax: (515) 382-2778
e-mail: jay.walton@jcglnd.com

By:  _____

Title: Vice President

INVOICING

JCG invoices shall be directed to the appropriate department personnel as follows:

Name: Randall M. Krauel
Department: City of Carroll
Address: 627 N Adams Street
Address: Carroll, IA 51401
E-mail: rkrauel@cityofcarroll.com
Phone: 712-792-1000
Fax: 712-792-0139

Exhibit "A"
Scope of Services

RIGHT OF WAY and EASEMENT ACQUISITION:

On behalf of the CLIENT, JCG will perform the following tasks: or, when necessary, will obtain those professional services from local, qualified resources.

- **Record of Property Ownership and Liens Certificates.** Based on the final design of the facility or public improvement project, JCG will identify those parcels that are expected to be acquired in fee or encumbered by an easement to identify current ownership. For acquisition purposes, a certified Record of Ownership and Liens report(s) will be obtained by JCG from a local abstractor, or an In-House Limited Title Certificate will be performed in order to identify all the owners, easements and encumbrances, judgments, mortgages, and other interest holders needed to obtain possession of the interests in land being acquired.
- **Acquisition Plats and Legal Descriptions / Project Plans.** To be provided by CLIENT.
- **Plat & Exhibit Review.** Once received by the CLIENT, JCG will conduct a thorough review of all surveyed plats or exhibits to identify and report any found scrivener's errors, discrepancies, or inconsistencies that may affect the proposed acquisition.
- **Public Hearing.** *If applicable, the CLIENT will mail the Notice of Public Hearing and a Statement of Property Owner's Rights to all property owners and contract purchasers by regular mail not less than 30 days before the date of the hearing; and publish a notice of the public hearing at least 4 but not more than 20 days before the public hearing.* Upon request, JCG will participate in the Public Hearing to explain the acquisition process.
- **Compensation Valuation.** JCG will prepare offers of compensation based upon current fair market value of similar property in the vicinity of the project. To adequately determine the fair market value of right of way sought to be acquired, JCG will search public records for comparable sales data for each land use type encountered for allocation of just compensation payments. If the proposed acquisition for any parcel is complicated, estimated to exceed \$10,000 and an appraisal is requested by the landowner, or estimated to exceed \$25,000.00, JCG will recommend the services of an experienced Eminent Domain Appraiser to prepare the appraisal products. JCG will also recommend an experienced Eminent Domain Review Appraiser to complete the valuation process. The CLIENT shall approve the Review Appraiser's allocation of value to be offered to the affected property owner(s) as Just Compensation for the acquisition of each parcel.

- **Acquisition Process.** Forms of transfer documents and purchase agreements will be submitted to the CLIENT for approval and acceptance. Where applicable, preparation of Warranty Deeds for the conveyance of fee ownership interests will be the responsibility of the CLIENT's attorney, or other attorney to comply with state law.

JCG shall make a good faith effort to negotiate the purchase of the land, or interests in the land, needed for the project. JCG shall make contacts with the property owners, tenants and/or their legal representative to explain the effect of the acquisition, answer questions, and make a written offer to acquire the property. Nonresident landowners shall be contacted by mail, return receipt requested if necessary. If an agreement cannot be reached with a property owner through good faith negotiations, JCG shall consider any evidence of value or an appraisal provided by the landowner; report landowner counteroffers; and/or make a recommendation whether a settlement should be attempted at an amount other than that previously offered. No action shall be taken based on such recommendations until it has been approved by the CLIENT.

Negotiations shall be considered complete upon occurrence of one of the following:

- both the owner and tenant accept the offer or an administrative settlement, or
- either the owner or tenant fails or refuses to sign the offer or administrative settlement after four (04) in-person meetings to discuss the associated acquisition and offer, or
- in the judgment of the CLIENT, negotiations have reached an impasse.

JCG will proceed based on the direction of the CLIENT for every parcel on which negotiations have reached an impasse, or that cannot be acquired by negotiated Agreement. In the event of an impasse, and if requested, JCG shall deliver as much of the file to the CLIENT as is necessary for the CLIENT's attorney, or other attorney, to begin preparation for the condemnation of the parcel.

- **Closing Process.** Upon completion of the acquisition of right of way, JCG will organize and verify data for each parcel file's closing and payment process and **return the parcel file data to the CLIENT for payment processing and the closing process.** The completed file will contain originals of all executed conveyance documents, a signed W-9 form, and, if necessary, an Allocation of Proceeds statement directing the split of payment(s) to be made.
- **Condemnation Support.** In the event condemnation should become necessary, JCG will provide parcel file documents and information necessary for the CLIENT's attorney, or other attorney, to file the Application for Condemnation. If requested, JCG will **(UNDER A SEPARATE TIME AND MATERIALS ADDENDUM TO THIS AGREEMENT)** attend necessary meetings in support of the condemnation proceeding and/or appear as an expert witness at the condemnation hearing. In addition to the items contained in the Scope of Services for this Agreement, JCG will also provide additional support and administrative services as requested in support of the condemnation process on a case-by-case basis.

- **Project Management.** Throughout the project, JCG will provide a project manager with significant public works project experience to oversee the process and progress of the acquisition team, meet with the CLIENT and/or its contractors as necessary, and submit periodic status reports to CLIENT's personnel that will calculate the level of completion of each respective task in the process.

Services not furnished by JCG are not covered by the terms of this Agreement. The CLIENT shall be solely responsible for the performance of work not covered by this Agreement.

EXHIBIT "B"



ROW Services Cost Estimate Breakdown

City of Carroll, Iowa | 12th Street Reconstruction

Estimated Number of Parcels: 16

Description of Expenses	Amount	Hours	Unit Price	Total
Title Reports	5		\$450.00	\$2,250.00
Project Data Book				\$0.00
Compensation - Appraisals & Review Appraisals				\$0.00
Compensation - Appraisal Waivers	16	40		\$4,400.00
GIS/GPS Easement Exhibits				\$0.00
GIS/GPS Easement Mapping				\$0.00
Title Research, Plat Review & Transfer Doc Prep.		88		\$9,760.00
Acquisition Process		360		\$43,200.00
Project Management		88		\$12,760.00
JCG Expenses (mileage, lodging, per diem, postage, misc.)			\$3,630.00	\$3,630.00
			JCG In-House Fees	\$73,750.00
			Reimbursable Expenses	\$2,250.00
			Total ROW Cost Estimate	\$76,000.00
			Cost Estimate Per Parcel	\$4,750.00

CLIENT

City of Carroll, Iowa

PROJECT NAME

12th Street
Reconstruction

BID DATE

10/7/2025

ADDRESS

627 N Adams Street

CITY/STATE/ZIP

Carroll, IA 51401

PHONE

712-792-1000

E-MAIL

rkrauel@cityofcarroll.com

PREPARED BY:

Mike Holsapple

Urbandale Public
Works
Project Manager

This project cost estimate is valid for 90 days from the bid date listed above.

SIGN BELOW TO ACCEPT QUOTE:

AUTHORIZED REP

DATE

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: October 6, 2025

SUBJECT: FY 2025/2026 Budget Amendment #1

1. Public Hearing
2. Resolution Amending the Current Budget for the Fiscal Year Ending June 30, 2026

At the September 22, 2025 meeting, Council set October 13, 2025 for the date of a public hearing on the FY 2025/2026 Budget Amendment #1.

As required by the Iowa Code 384.18, the Notice of Public Hearing was published in the Carroll Times Herald on Tuesday, September 30, 2025.

Attached please find a summary of all items to be amended and a resolution approving the amendment.

RECOMMENDATION: After public hearing, Council consideration and approval of the resolution amending the FY 2025/2026 Budget.

RESOLUTION NO. _____

RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING
JUNE 30, 2026

WHEREAS, the City Council of Carroll in Carroll County met on October 13, 2025 at 5:15PM to take up the proposed amendment. The proposed amendment #1 was considered and taxpayers were heard for and against the amendment.

WHEREAS, the Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment #1 to the budget and modifications proposed at the hearing, if any.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Carroll, following notice published on September 30, 2025 and the public hearing held on October 13, 2025 the current budget is amended as set out in the attached adoption to be certified to the Auditor of Carroll County.

Passed and approved this 13th day of October, 2025.

Ayes: _____

Nays: _____

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

BY: _____
Gerald H. Fleshner, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

BUDGET AMENDMENT #1 FY 25/26

HOTEL/MOTEL TAX FUND

Theater improvements	(100,000)
Soccer field shed	(8,000)

FEDERAL GRANTS SR FUND

Housing Incentives	(80,000)
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ROAD USE TAX FUND

Medium duty trucks (2) - partial payments	(241,995)
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LOCAL OPTION SALES TAX FUND

Emerald Ash Borer Tree Removal	(100,000)
Cemetery wall repair	(17,500)
Rec Center Building Updates	(53,950)
Skate Park Repairs	(15,000)
Sport Court Repairs	(43,560)
Downtown Façade Grants	(66,100)
Demonstration Grant - Brown's Shoe Fit	(100,000)

C.P. EQUIPMENT PURCHASE

Fire Rescue Vehicle	(15,000)
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C.P. BUILDING IMPROVEMENTS

Roof Replacement Project	(140,500)
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C.P. - STREETS

CBD Street Resurfacing	(108,000)
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C.P. - PARKS & RECREATION

Graham Park Bandshell Renovations	(150,000)
Graham Park Bandshell Donations	103,000
Golf Course Pump Station Project	(33,000)
Merchants Park Improvement Project	(12,300)
Merchants Park Improvement Project Donations	90,000
Merchants Park Improvement Project CAT Grant	203,000

C.P. - REC CENTER BLDG

Rec Center Building Project	(141,200)
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C.P. - STREETS MAINT BUILDING

Streets Maintenance Building	(34,175)
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WATER UTILITY FUND

Utility Truck	(55,056)
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SEWER UTILITY FUND

Generator, 30KW	(40,000)
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CARROLL AIRPORT COMMISSION

Regular Meeting

The regular meeting of the Carroll Airport Commission was held on Monday, September 8, 2025, at the Arthur Neu Airport. Commission members in attendance were Norman Hutcheson, Greg Siemann, Gene Vincent, Kevin Wittrock and Dick Fulton. Also attending were Don Mensen, airport manager and Carol Schoeppner, recording secretary. Chairman Hutcheson conducted the 5:30 P.M. meeting.

MINUTES

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

FLIGHT BREAKFAST

It was a perfect weather day and Comm. Fulton reported the Masons served 840 breakfasts and there were 24 fly-ins.

RUNWAY& TAXIWAY REPAIR

Don patched a blow-out on runway 31. The Commission will apply for a Federal Grant next year to permanently fix that area. The State Grant has been approved to repair the sinking area on taxiway 21. Don will contact Badding Construction to complete the work as soon as possible.

TOPICS DISCUSSED:

Tigges Overhead Door Company inspected the by-fold doors on the T-hangers and replaced fraying cables.

IPAA Meeting in Des Moines on September 9th.

Comm. Siemann received a letter from the Iowa Department of Agriculture and Land Stewardship concerning a potential wetland located 2 miles from the airport. He will contract them to see what information is needed for the Commission to approve this project.

September 8, 2025

Page 2

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

Carroll Aviation	contract	\$ 7,485.00
Ace Hardware	outlet	27.99
ECHO Group, Inc	bulbs	111.96
Community Oil	equipment fuel	1,196.91
Midwest Wholesale	hanger repair	83.90
Kitt Plumbing	AC repair	187.67
Haley Equipment	tractor repair	197.00
Rueter's	equipment repair	53.56
Nutrien Ag Solutions	farm chemicals	744.08
Bomgaars	rodent bait	77.96
Drees Oil Co	propane	97.82
Raccoon Valley Elec	August electric service	1,071.98
Drees Co.	dishwasher repair	372.98
Wittrock Motor	August car rental	550.00
R&R Septic Systems	restroom rental	105.00
Carroll Refuse	August garbage	68.83
Jet's Outdoor Power	golf cart rental	465.00
Carol Schoeppner	secretary contract	350.00

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

There being no further business, a motion by Comm. Siemann and seconded by Comm. Wittrock was made to adjourn at 6:02 P.M.. All present voted aye. Nays: None Absent: None Abstain: None Motion carried 5/0.

The next regular meeting of the Carroll Airport Commission will be Monday, October 13, 2025, at the Arthur Neu Airport.

Chairman/Vice-Chairman

ATTEST:

CARROLL AIRPORT COMMISSION

Regular Meeting

Monday, October 13, 2025

5:30 P.M.

Arthur Neu Airport

AGENDA

Approve previous meeting minutes

21 Taxiway Repair

Wetland approval

IPAA Meeting

New Business

Approve monthly bills

CITY OF CARROLL MONTHLY ACTIVITY REPORT



Department/Division Carroll Public Library

Month August Year 2025

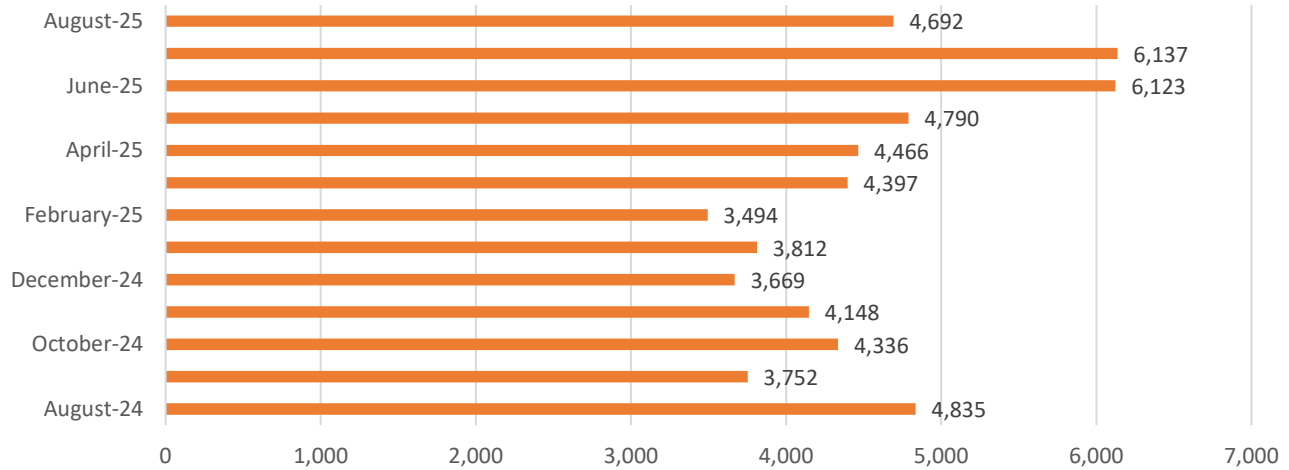
Routine activities for the month/statistics:

Monthly Statistics:		Adult/Family Program Attendance:		Children's Programs:	
Total Print Circulation	7,887	Crafty Ladies (4)	49	Storytime (8)	126
BRIDGES Circulation	2,087	Read-a-Loud (4)	21	Read, Play, Grow	6
Public Computer Use	411	NAMI (4)	28	Book Visits Here (2)	54
Wi-Fi Use	634	Ladies' Night Out	7	Book Visits Away (1)	32
Website Visits	1,265	1980's Trivia Night	14	Grab & Go Crafts	50
Consumer Reports	282	Alzheimer's Support Group	12	Coloring Pages	420
Freegal	1,007	Virtual Author Visits (2)	6		
Kanopy	158	Wilderness Inspector	8	End of SR Party	41
Transparent Language	32	Tech Friday	1	Strawbees Maker Day	28
LinkedIn Learning	2	Author Visit: Murray	8	Ozobots Maker Day	11
Mometrix	1	Homebound Deliveries	7		
Virtual authors (previous)	975			SR Completions	296
Wowbrary Newsletters	16,080	Coffee & Coloring	64	Puzzle (5 finished)	89
August Program Guides	150	Virtual Author: Smithsonian	7	Study Room Use	94
		Bingo	27	Meeting Room Use	30
		Gamer's Trivia	6	Makers/Craft Room Use	35
Total Resources Utilized	30,971	Scavenger Hunt	50	Curbside Pickup	4
		Afternoon Movie	4		
				Total Program Attendance	1,635
Members Saved		\$113,012		Monthly Door Count	4,692
Members Saved FY25 to date		\$272,594		New Library Cards Issued	29

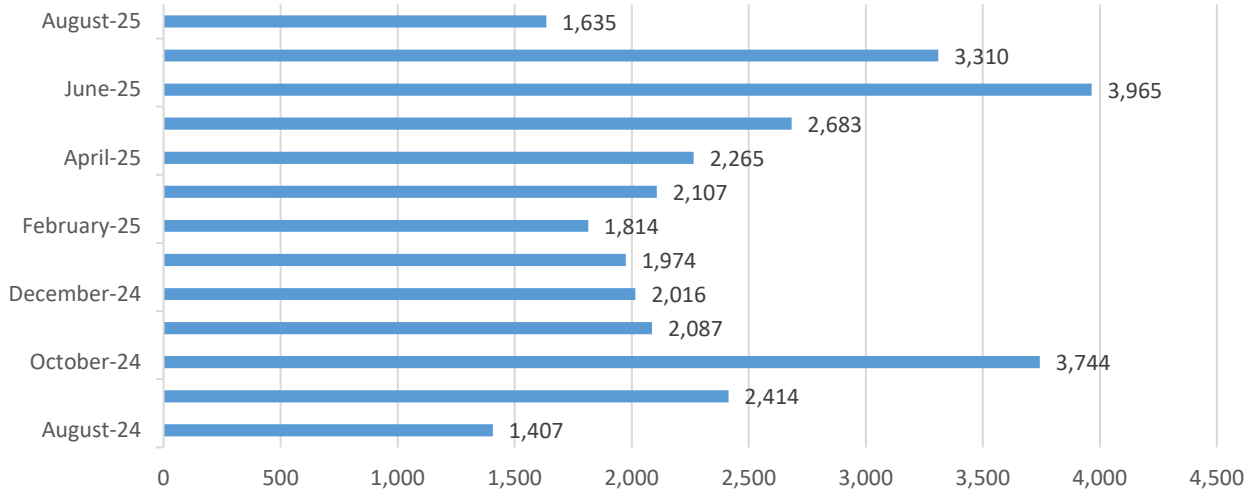
Special activities/accomplishments:

- Children's Programs:** August marked the end of the summer reading program, and a break from the book visits that Miss Kersten normally does each week (here during the summer and at the daycare or preschool during the school year). Between the end of summer reading and the start of school, we hosted several programs for children and families.
- Adult Programs:** With the end of summer reading, we will be starting to focus more heavily on adult programming – specifically Level Up programs for adults involving learning new skills, networking with others (games and activities), exploring new authors (author visits), and informational programs. We had a romance author and a non-fiction author who writes about Iowa locations visit in August in addition to our virtual author talks.
- Makerspace:** The 3D printer has continued to be a well-used resource in August, with many 3D prints requested and completed. Programs in the Maker Space included Coffee & Coloring, Strawbees, and Ozobots. Some of these programs were self-guided and some had more structure, but everyone had a good time at these events!
- Resources:** The State Library has provided libraries with a new test prep resource, Mometrix, which is being advertised on our website and Facebook. Librarians are also suggesting this resource to patrons who ask about test prep materials.

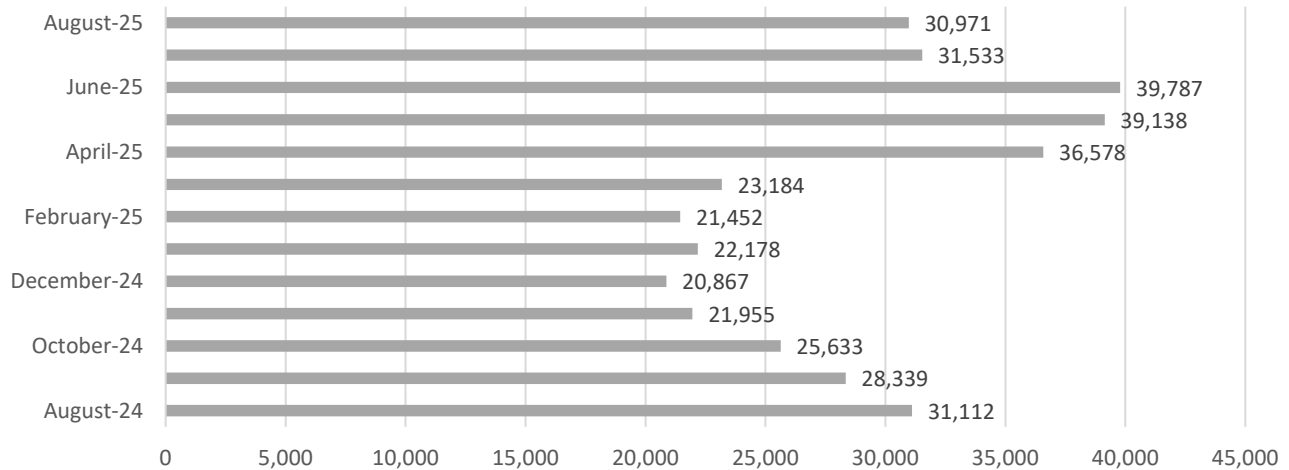
Door Count



Program Attendance



Resources Utilized



Library Board Minutes

September 15, 2025

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

Parrott called the meeting to order at 5:15 pm. It was moved by Schmidt and seconded by von Qualen to approve the agenda. All voted aye. Nays: none. Abstain: none. Absent: Cook and Perkins. Motion passed 7-0.

Minutes Approval: It was moved by Hogue to approve the minutes from August 18th. The motion was seconded by Treadway. All voted aye. Nays: none. Abstain: none. Absent: Cook and Perkins. Motion passed 7-0.

Cook arrived at 5:18 pm.

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

Public Comment: none.

Director's Report: Interviews have been conducted for the Program Specialist position with an offer being made and Johnson will be starting staff evaluations. October activities calendar is out with plans in place for no school days and adult programming. Putting DVDs in cases has gone over very well and has helped speed up the process of checking out DVDs.

Old Business: none

Perkins arrived at 5:25 pm.

New Business:

FY25 Annual Statistics report: Johnson went over the circulation statistics for the fiscal year. No board action is needed. Program Specialist Rate of Pay: Parrott motioned for the starting pay of 80% (\$20.41) per hour for the Program Specialist position. The motion was seconded by Cook. All voted aye. Nays: none. Abstain: none. Absent: none. Motion passed 9-0.

Policy Review:

Security Cameras and Patron Conduct: Johnson reviewed changes/updates made to the policy. Schmidt moved with a second from Treadway to approve the revised security cameras and patron conduct policy. All voted aye. Nays: none. Abstain: none. Absent: none. Motion passed 9-0.

Strategic Plan Review: Johnson provided updates on the progress made on the actions in place for the Strategic Plan.

Board of Trustees Continuing Education:

Trustee Handbook Chapter 4- Chapter 4 goes over the Trustees' responsibilities in hiring a new Director.

Agenda Items for Next Meeting:

Board of Trustees Education: Trustee Handbook Chapter 5

Adjourn: Schmidt motioned to adjourn at 6:11 pm with a second from Perkins. All voted aye. Nays: none. Abstain: none. Absent: None. Motion passed 9-0.

Next Regular meeting- 5:15pm October 20, 2025, at Carroll Public Library: Community Meeting Room—118 E. 5th St, Carroll, IA 51401.

Director's Report

September 2025



Personnel: The library received a total of 15 applications for the Program Specialist position. The assistant director Parveen Karim and I hosted nine interviews over Zoom and in person. I was happy to see so many people interested in this position, and I feel there were several of the applicants that would be a good fit.

I will be starting staff evaluations and pairing up this process with updating job descriptions to ensure staff and I are on the same page with expectations moving forward. This seems like a logical time to look at job descriptions and discuss responsibilities with staff while we are having those one-on-one discussions about their performance. The evaluation process takes a decent amount of time, but taking the time to talk to each member of staff is worth it!

State Library of Iowa: The interlibrary loans throughout Iowa are now being delivered by the Iowa AEA van delivery system. We are now down to only one day per week, but it has been running smoothly so far. Patrons understand delivery delays and appreciate being able to utilize this service provided by the State Library of Iowa.

Library Materials: This time of year, we are processing several renewals for software. We have renewals for Deep Freeze which restricts patron's personal information being saved on the public computers, antivirus protection for all computers, and our Meraki licenses which manage our wireless access points in the building.

Our DVDs have all been returned to their cases and we have not noticed any missing discs from the library since starting this process earlier this summer. There is a noticeable decrease in time for new movies processing and movie check-outs. The DVD cabinets are being repurposed to hold other materials at the front desk.

Online Resources: The largest usage for our online resources continues to be the Libby app for eBooks and audiobooks. We will be adding a resource called Comics Plus that will allow our patrons access to the children's comic collection on that website and app. The app also offers a teen collection or the full collection. Since our children's comics are the most checked out for our physical items, I thought this was the most logical place to start with our online offerings.

Continuing Education for Trustees: Chapter 4 of the Iowa Library Trustee's Handbook, 2021 Edition: Hiring a Library Director. This is obviously a very important responsibility for library boards, and the State Library of Iowa dedicates several pages of the handbook to this topic. It is good to refresh yourself on the process of hiring a library director from time to time, but this position is full for now and we can go into this discussion more in depth later when it will be needed instead of spending too much time on it now. Next month we will discuss Chapter 5: Approving and Monitoring the Budget, which will be timely as we begin discussions on our FY27 library budget.

Programs: With the start of fall, we are focusing more on adult programming, and specifically trying to get some of the adult Level Up program ideas started. Games are a great way to interact with new people,

have some entertainment, and learn something new. We are offering gaming programs geared towards adults with cribbage and euchre. The euchre event does require registration so we know if we will have enough players (each game requires four players), whereas a game like cribbage can be played with as little as two players. We will continue to offer different games for adults throughout the fall/winter season. We are having an author visit the library to talk about her new romance novel – Elise Wayland – in addition to the four virtual author talks from Library Speaker Consortium. Historian Laura Keyes will be hosting a Zoom event discussing the *War of the Worlds* radio broadcast on the 87th anniversary of the original airing, providing an opportunity for patrons to Level Up their history.

Special programming in October:

Wednesday, October 1 – Fall STEAM Fun!

Friday, October 3 – Live Virtual Author Talk – Smithsonian – Nuestra America

Monday, October 6 – Cribbage Club

Monday, October 6 – Saturday, October 25 – Goldfish Guess-Off

Tuesday, October 7 – 2000's Trivia Night

Thursday, October 9 – The Case of Mistaken Identity with Carroll Co. Conservation

Thursday, October 9 – Fall Craft (no-school day activity)

Thursday, October 9 – Live Virtual Author Talk – Leigh Bardugo

Friday, October 10 – DIY Lego Marble Maze (no-school day activity)

Tuesday, October 14 – Author Visit: Elise Wayland

Thursday, October 16 – Crochet Creations: Coffee Mug Cozy

Wednesday, October 22 – Euchre Night – Registration Required!

Wednesday, October 22 – Live Virtual Author Talk – Malala Yousafzai

Friday, October 25 – Puzzling Pumpkins Scavenger Hunt

Wednesday, October 29 – Live Virtual Author Talk – Philipa Gregory

Thursday, October 30 – A Look Behind Orson Welles' *War of the Worlds* Broadcast with Laura Keyes



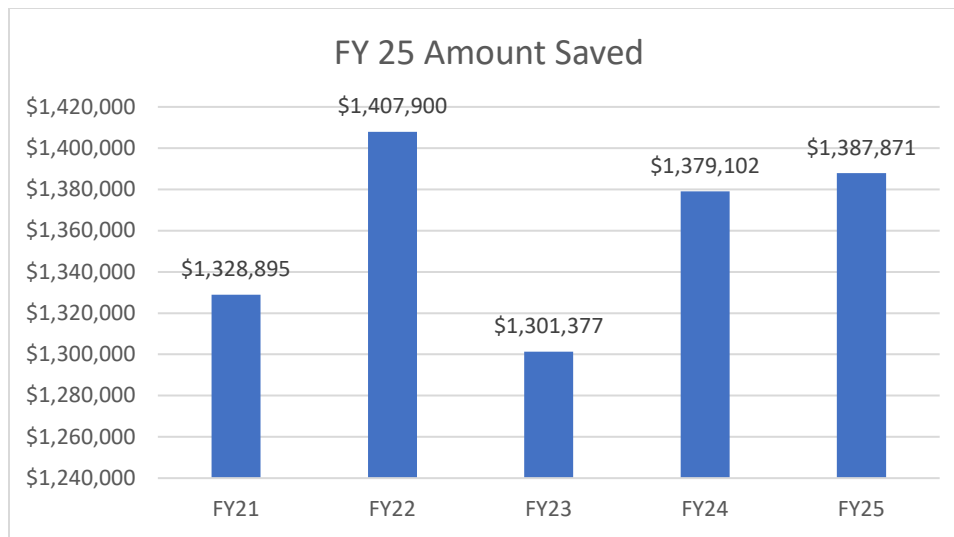
CARROLL PUBLIC LIBRARY ANNUAL REPORT FISCAL YEAR 2025

Trying to tell the full story of a library and its impact on a community from year to year is a daunting task. What is the best way to measure the impact of a service like a library? Do you rely on statistics? Those are easy to compile and compare, which makes it very tempting to make those comparisons and end there. If that is your yardstick, then look no further than the charts and graphs that follow. If you choose to dive a little deeper and investigate the explanation beyond those figures, hopefully the short explanation that follows each set of graphs can help you delve into why we are looking into those numbers and what those figures translate to as far as actual impact. It is harder to get into the qualitative measurements, like the impact on individuals or groups that use the library. We have plenty of stories about people using the meeting rooms or study rooms for job interviews, business meetings, online classes, a quiet place to work for the afternoon, community groups that meet here as a neutral space, governmental departments that use our library as a central location for job trainings, but that is still more about how people are using the space than how it benefits them. We could point out the patrons who stop in to print off an Amazon return label, look up a recording of their grandson's basketball game, participate in online continuing education for their job, learn how to send out (or fill in) a job application, or send a fax (yes, there are still companies and agencies that need faxed information). The Carroll Public Library staff have been working hard to offer programs and services that help our patrons succeed, no matter how they measure success. We are looking forward to another "successful" year!

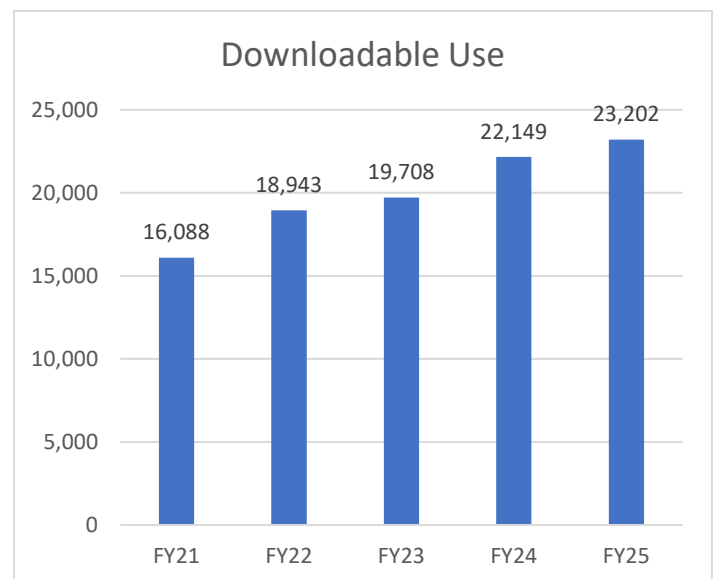
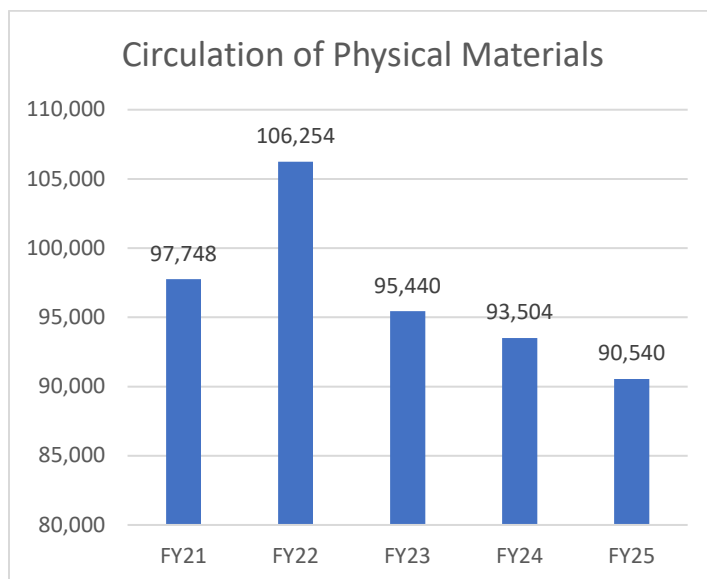
--- Wendy Johnson, Library Director

Fiscal Year 2021 - 2025 Statistics

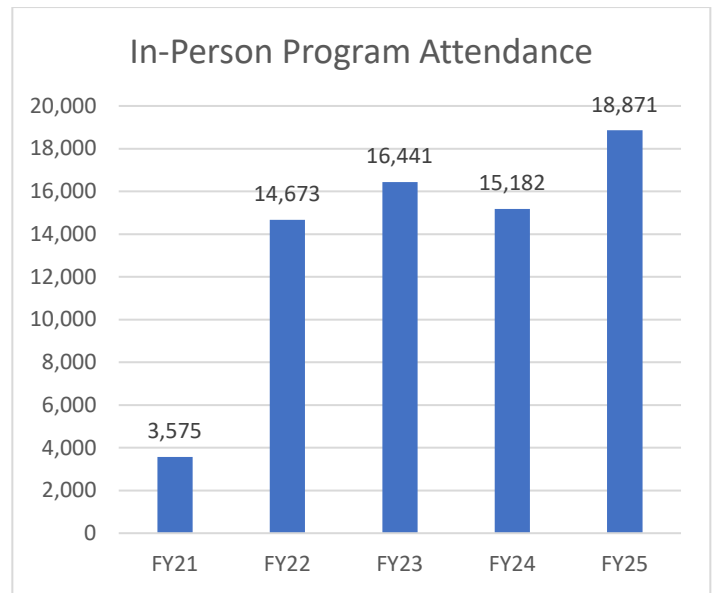
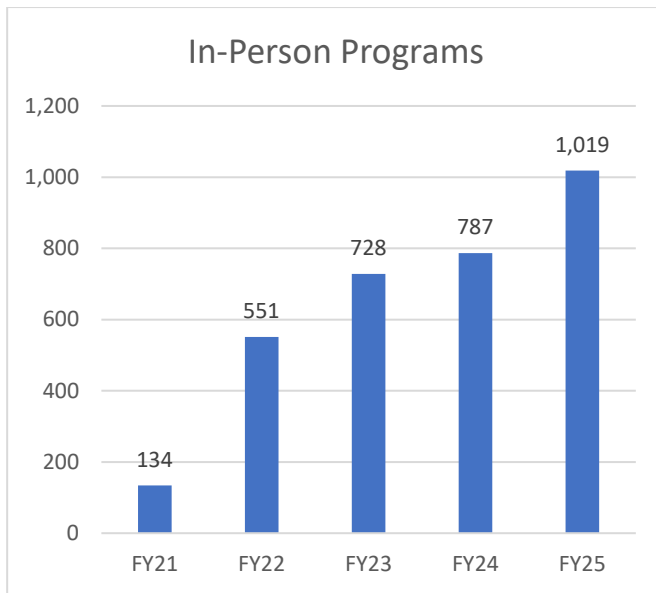
Below you will see numerous charts outlining the last several fiscal years of data for the Carroll Public Library. All calculations have been rounded to the nearest percent for simplicity. In FY25, our focus was on providing additional programs and trying to tailor those programs to the patrons who are using the library space. The library board also approved the next strategic plan to shape programs, collections and services, and make sure we are meeting community needs today while planning for tomorrow. The service responses the library board and staff will be focusing on for the next five years will be celebrating diversity, helping patrons make informed decisions, stimulating imagination, and making sure our patrons are able to visit a comfortable space both physically and virtually.



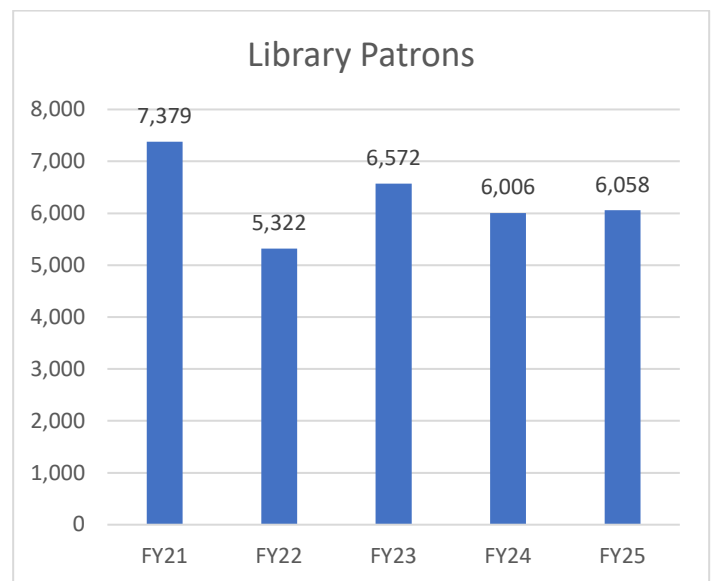
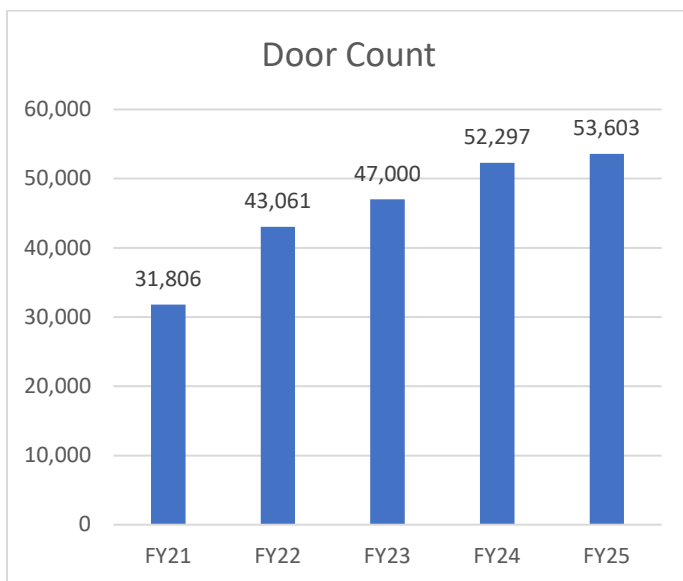
The amount saved by patrons each year shows how much money community members would have to spend out-of-pocket for library materials if the library did not exist. It is important to keep in mind that this number only factors in physical library materials - books, puzzles, DVDs, and take-home kits – and it assumes patrons would be spending that money on those items personally if they were not able to check them out from a library. Our library system can give us a tangible number for amount saved, but we can interpret so much from this number. It demonstrates how the library is able to save our patrons money by keeping money for library materials in their pockets; it shows our taxpayers, our board, and our council a return on their investment; it shows how libraries support equity and access for our citizens regardless of income; it suggests that residents are actively using the library; and it shows how our community is investing in their own education, literacy, and personal development through library use. In short, the yearly savings number is not just about money – it tells the story of how the library strengthens the community, both economically and socially.



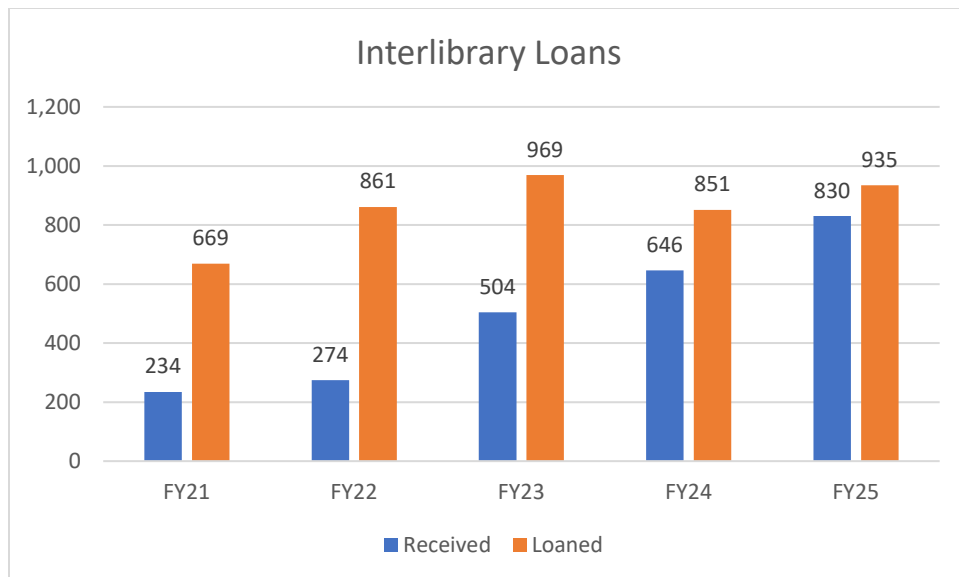
In FY25, data pointed towards a shift in library material usage from physical to downloadable in the form of eBooks and audiobooks. In general, this is a trend that we are seeing with teen and adult materials more than children's books. Not only are these materials convenient, but readers also appreciate being able to adjust the lighting and font sizes, making these books more accessible. Being able to analyze this data from our patrons allows us to shift resources within our current budget to provide more downloadable materials at a reduced waiting time for our patrons. From FY24 to FY25, there was a 3% decrease in physical material circulation with a 5% increase in circulation of downloadable materials.



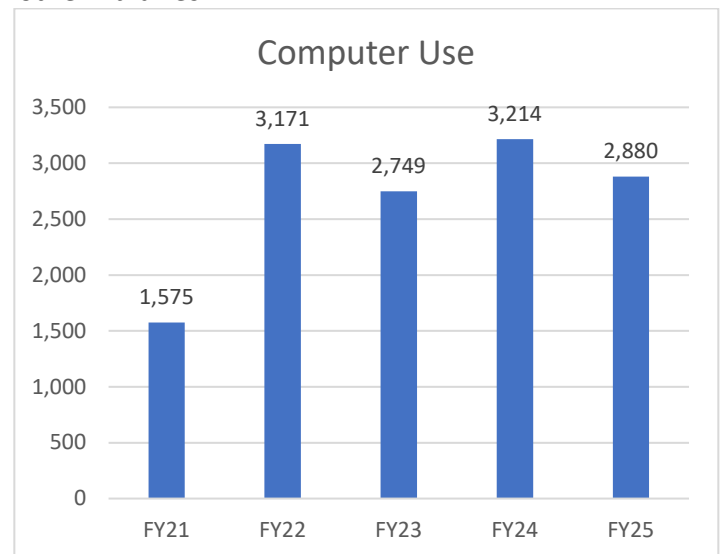
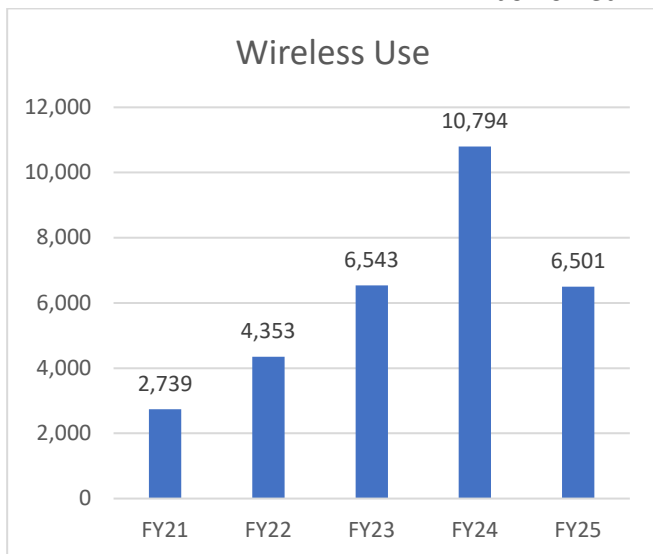
One of the biggest areas of interest identified through our community survey for our strategic plan was programming, so that is going to continue to be a focus for the library throughout the next several years. By focusing on programs, the Carroll Public Library creates opportunities for people to learn, connect, and share experiences. Programs bring communities together, help the library reach people in new ways, support lifelong learning, and make the library a vibrant hub where everyone feels welcome. For FY25, there was a 29% increase in the number of programs offered and a 24% increase in program attendance.



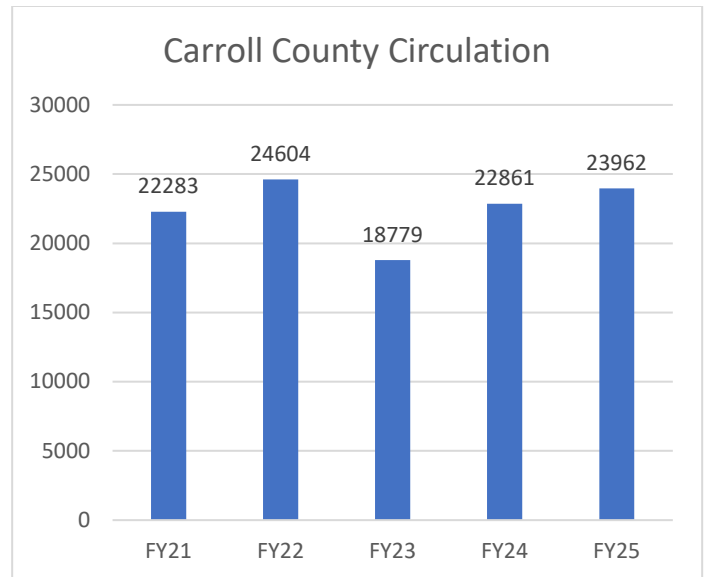
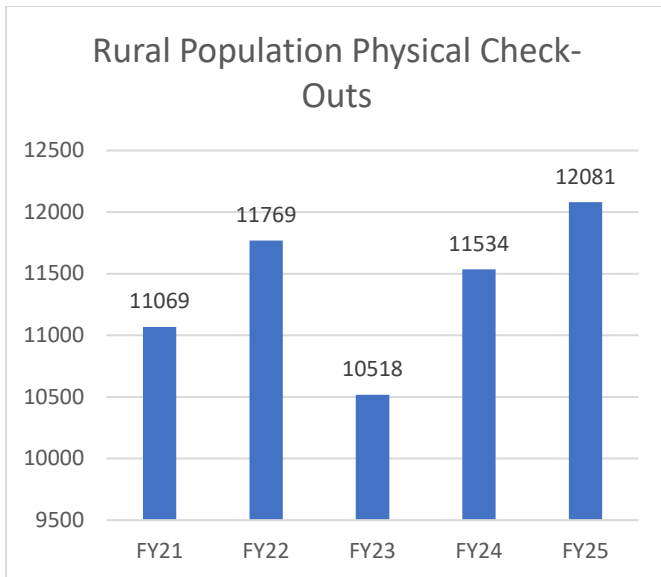
Going together with programs and making people feel welcome is the number of people visiting the library. Community members visit the library to check something out, to attend programs, for community meetings, or to utilize library resources. Slight increases were seen in both door count (2%) and the number of library patrons (1%) for FY25.



The interlibrary loan system throughout the state of Iowa is such a great program for everyone who participates. It allows our patrons to have access to more physical copies of books than we would have room for at no cost to them or to us, increases circulation for the loaning library and the receiving library, and allows us to borrow books for our two book clubs that we run as well as several book clubs run by other library patrons. For FY25, we had a 10% increase in items being loaned to other libraries and a 29% increase in items borrowed from other libraries.



Wireless use is being calculated with a new resource this year in an effort to show a more accurate representation of how many patrons are using the wireless network in general instead of counting people multiple times during the same visit. As a result, the statistics show a 40% decrease in usage, whereas the reality is the last two years' numbers may have been inflated. Computer use is showing a decrease of 10% for FY25, which may be a result of having some of our computers offline with technical issues. These issues were resolved when we replaced the public computers.



Physical circulation for our rural patrons increased 5% in FY25, accounting for 13% of our total checkouts. Carroll County circulation also showed a 5% increase in FY25, accounting for 26% of the total circulation for our library. These figures only include physical circulation as there is not an easy way to differentiate patrons using our eBooks and audiobook resources. In-library use of computers, study rooms, meeting room, and program attendance is also not differentiated between where our patrons live.

Statistically, the Carroll Public Library had many successes in FY25. Increases were seen in downloadable library material use, programs offered, program attendance, door count, the number of library patrons, interlibrary loans both received and loaned, and circulation by both rural and Carroll County library patrons. For FY26, we are planning to continue evaluating programs, services, and resources to fine tune our offerings for the Carroll community and work towards completing our goals in our strategic plan.

FY25 Most Popular Books – Physical Checkouts

The most popular books statistics are a little more lighthearted and fun, and it lets you know what the readers at the Carroll Public Library have been checking out this year. Each year our library purchases 10 copies of the

All Iowa Reads adult book selection, and it is extremely popular with our patrons and with other libraries wanting to borrow copies for their book clubs. This year, that title was *Distant Sons* by Tim Johnston. We were also able to host Tim in person and virtually for a discussion on his book. Our most popular author, securing half of the available spots in the top 10 and de-throning the romance author Colleen Hoover from last year, was Freida McFadden. The interesting thing to note about the McFadden titles is that there are 3 or less copies of each title on the list, but they are still checked out as much as or more than the book club sets that were popular this year. Remarkably Bright Creatures and The Housemaid are repeats from last year's most popular book list as well.

Title	Author	Genre	# of Copies	Circulation
The Housemaid	Freida McFadden	Mystery/Thriller	3	53
Distant Sons: A Novel	Tim Johnston	Mystery/Thriller	10	53
The Women: A Novel	Kristin Hannah	Historical Fiction	3	53
The Housemaid is Watching	Freida McFadden	Mystery/Thriller	2	40
The Teacher	Freida McFadden	Mystery/Thriller	2	38
Hillbilly Elegy	JD Vance	Non-Fiction	9	37
The Housemaid's Secret	Freida McFadden	Mystery/Thriller	2	35
All the Colors of the Dark	Chris Whitaker	Mystery/Thriller	2	33
Remarkably Bright Creatures	Shelby Van Pelt	Fiction	10	31
Do You Remember?	Freida McFadden	Mystery/Thriller	1	24

FY25 Most Popular Books – Digital Downloads

The top 10 list for digital downloads also only considers Carroll Public Library users, but you can see there are many differences between the two lists. The digital downloads have more circulation for each title than the physical books, and there is more variation in authors and genres for the online content. Kristin Hannah and Rebecca Yarros are the top authors for digital books this year, followed by Freida McFadden.

Congratulations to the undisputed book of the year, *The Women: A Novel* by Kristin Hannah. It is on our most popular lists as a physical book, eBook, and audiobook, for a combined checkout of 201 this year!

Title	Author	Genre	Format	Circulation
The Women: A Novel	Kristin Hannah	Historical Fiction	eBook	79
The Women: A Novel	Kristin Hannah	Historical Fiction	Audiobook	69
One by One	Freida McFadden	Mystery/Thriller	Audiobook	64
Fourth Wing	Rebecca Yarros	Science Fiction/Fantasy	Audiobook	61
The Anxious Generation	Jonathan Haidt	Non-Fiction	Audiobook	57
The Nightingale: A Novel	Kristin Hannah	Historical Fiction	eBook	53
The Crash	Freida McFadden	Mystery/Thriller	Audiobook	50
The Things We Leave Unfinished	Rebecca Yarros	Romance	Audiobook	50
Iron Flame	Rebecca Yarros	Science Fiction/Fantasy	Audiobook	48
Funny Story	Emily Henry	Romance	eBook	46