



City Council Meeting

Monday, June 8, 2026 at 5:15 pm

LOCATION OF MEETING:

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

NOTICE

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

AGENDA

1. Pledge of Allegiance

2. Roll Call

3. Consent Agenda

a. Approval of Minutes of the May 26, 2026 Meeting

b. Approval of Bills and Claims

c. Licenses and Permits:

- Cigarette Permits

d. Appointments to Committees, Commissions and Boards

Appointment by Council

Jamie Venteicher (re-appointment) - Parks, Recreation and Cultural Advisory Board (3-year term to expire 05-31-29)

Kurt Baumhover (new) - Parks, Recreation and Cultural Advisory Board (3-year term to expire 05-31-29)

Zach Kaufman (new) - Parks, Recreation and Cultural Advisory Board (3-year term to expire 05-31-29)

4. Oral Requests and Communications from the Audience

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

5. Ordinances

a. Water Rates

Also see item 6.c - [May 12, 2025](#) - Water Rates - First Reading
and item 5.c - [May 27, 2025](#) - Water Rates - Second Reading
and item 6.a - [June 9, 2025](#) - Water Rates - Third Reading (postponed)
and item 6.a - [June 23, 2025](#) - Water Rates - Third Reading

6. Resolutions

a. WWTP Digester & VLR Air Piping Improvements

- Engineering Agreement Amendment

Also see item 7.b - [April 25, 2022](#) - Wastewater Treatment Plant - Vertical Loop Reactor Air Piping Replacement - Resolution Approving the Engineering Agreement with Veenstra and Kimm, Inc.
and item 7.b - [August 22, 2022](#) - Wastewater Treatment Plant Vertical Loop Reactor Replacement Air Piping - Public Hearing and Adoption of Proposed Plans, Specifications, Form of Contract and Estimated Cost
and item 8.a - [September 26, 2022](#) - WWTP VLR Replacement Air Piping - Report of Bid Opening
and item 6.a - [December 12, 2022](#) - WWTP VLR Replacement Air Piping - Report of Bid Opening and Consideration of Rejection of Bid
and item 6.a - [November 27, 2023](#) - Wastewater Treatment Plant - Digester and VLR Air Piping Improvements and Engineering Agreement
and item 7.b - [November 25, 2024](#) - Wastewater Treatment Plant Digester & VLR Air Piping Improvements - Public Hearing and Adoption of Plans and Specifications
and item 7.a - [December 16, 2024](#) - Wastewater Treatment Plant Digester & VLR Air Piping Improvements - Report of Bid Opening and Consideration of Award of Contract
and item 7.a - [September 22, 2025](#) - WWTP Digester & VLR Air Piping Improvements - Change Order No. 1
and item 7.a - [February 9, 2026](#) - WWTP Digester & VLR Air Piping Improvements - Change Order No. 2
and item 3.a - [April 15, 2026](#) - WWTP Digester & VLR Air Piping Improvements - Change Order No. 3

b. Policy Change: Job Description - Police Administrative Assistant

c. FY 2026/2027 Salary Resolution

7. Reports

a. Motor Grader Replacement

Also see item 8.b - [May 26, 2026](#) - Motor Grader Replacement

b. ULV Mosquito Sprayer Purchase

c. West Central Iowa Rural Water Association

- Request to Provide Water Service within Two Miles of the City

8. Committee Reports (Informational Only)

9. Comments from the Mayor

10. Comments from the City Council

11. Comments from the City Manager

12. Adjourn

June Meetings:

* Airport Commission – June 8, 2026 at 5:30 p.m. – Airport Terminal Building - 21177 Quail Ave

~~* Planning and Zoning Commission – June 10, 2026 at 5:15 p.m. – City Hall – 627 N Adams St~~

* Library Board of Trustees – June 15, 2026 at 5:15 p.m. – Carroll Public Library – 118 E 5th St

* City Council – June 22, 2026 at 5:15 p.m. – City Hall – 627 N Adams St

www.cityofcarroll.com

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

| Agenda published on 06/04/2026 at 3:15 PM

COUNCIL MEETING

MAY 26, 2026

(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, Jeff Cayler, LaVern Dirks, Deb Koster and Carolyn Siemann. Absent: None. Mayor Jerry Fleshner presided.

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

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Police Chief Brad Burke and School Resource Officer Matt Kennebeck discussed this past year's partnership with Carroll Community School District. Carroll Community School District Superintendent Dr. Casey Berlau and Assistant High School Principal Greg Villegas addressed Council on this issue. No Council action taken.

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It was moved by Atherton, seconded by Cayler, to approve the following items on the consent agenda: a) minutes of May 11, 2026 meeting, as written; b) bills and claims in the amount of \$715,256.44; c) Licenses and Permits: Renewal of Class "E" Retail Alcohol License - *Beer Thirty Carroll*; Renewal of Class "B" Retail Alcohol License - *Drees Oil Co, Inc.*; Renewal of Special Class "C" Retail Alcohol License - *Pizza Hut*; Renewal of Class "E" Retail Alcohol License - *Casey's General Store #3025*; Renewal of Special Class "C" Retail Alcohol License - *Napoli's Italian Restaurant*; and d) the closure of Fifth Street from West Street to Carroll Street on June 4, June 25, July 16, August 13 and September 17, 2026 for the Carroll Chamber of Commerce's Live + Local Concert Series. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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There were no oral requests or communications from the audience.

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It was moved by Bauer, seconded by Siemann, to approve the third reading of an ordinance for the division of revenues under Section 403.19 Code of Iowa, for the West Golfview Subdivision Urban Renewal Plan (TIF Ordinance). On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Cayler, seconded by Bauer, to adopt said Ordinance No. 2608. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Cayler, seconded by Bauer, to approve Resolution No. 26-52, Authorizing or Confirming the Advancement of Costs for Urban Renewal Projects and Authorizing Certification of Expenses Incurred by the City for Payment Under Iowa Code Section 403.19 for the West Golfview Subdivision Urban Renewal Plan. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Cayler, seconded by Bauer, to approve Resolution No. 26-53, Amendment No. 1 to the Professional Services Agreement in the amount of \$14,310.00 with JEO Consulting Group, Inc. for the N. West Street – Golf Course Property Development. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Cayler, seconded by Bauer, to approve Resolution No. 26-54, Accepting the Engineering Services Agreement with Veenstra & Kimm, Inc. for Professional Services in the amount of \$24,700.00 for the Preparation of the Water System Risk and Resilience Assessment and Emergency Response Plan Amendment. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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At 5:40 p.m. Mayor Fleshner opened a public hearing on the proposal to enter into a Development Agreement with Ziegler Carroll LLC. Mark Beardmore and Kim Tiefenthaler, Carroll, Iowa residents, addressed Council on this issue. Mayor Fleshner closed said public hearing at 6:09 p.m.

It was moved by Atherton, seconded by Koster, to postpone to a later date the discussion of the Development Agreement by and between the City of Carroll and Ziegler Carroll LLC. On roll call: Ayes: Atherton and Koster. Nays: Bauer, Cayler, Dirkx and Siemann. Abstain: None. Absent: None. Motion failed 2-4.

It was moved by Siemann, seconded by Bauer, to approve Resolution No. 26-55, Authorizing the Execution of a Development Agreement by and between the City of Carroll and Ziegler Carroll, LLC. On roll call: Ayes: Bauer, Cayler, Dirkx and Siemann. Nays: Atherton and Koster. Abstain: None. Absent: None. Motion carried 4-2.

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It was moved by Bauer, seconded by Cayler, to approve Resolution No. 26-56, Extending the Date of Public Hearing to June 22, 2026, on a Proposed 2026 Westfield Urban Renewal Plan for a Proposed Urban Renewal Area in the City of Carroll. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Cayler, seconded by Bauer, to approve Resolution No. 26-57, Extending the Date of a Public Hearing to June 22, 2026, on the Proposal to Enter into a Development Agreement with Thirty Love, LLC. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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At 6:13 p.m. Mayor Fleshner opened a public hearing on the request from Interstate Power and Light Company (Alliant Energy) for easements across the City's real estate. Mayor Fleshner closed said public hearing at 6:14 p.m.

It was moved by Cayler, seconded by Bauer, to approve Resolution No. 26-58, Granting Easements Across City Real Estate to Interstate Power and Light Company. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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At 6:15 p.m. Mayor Fleshner opened a public hearing on the FY 2025/2026 Budget Amendment #2. Mayor Fleshner closed said public hearing at 6:16 p.m.

It was moved by Cayler, seconded by Siemann, to approve Resolution No. 26-59, Amending the Current Budget for the Fiscal Year Ending June 30, 2026. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Cayler, seconded by Dirx, to approve Resolution No. 26-60, Approving an Agreement with Feldmann & Company CPAs, P.C. to perform the annual audit for fiscal years 2026, 2027 and 2028 at an annual fee of \$21,600 for FY 2026, \$22,800 for FY 2027, and \$24,000 for FY 2028. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Koster, seconded by Cayler, to approve Resolution No. 26-61, Depository Resolution. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Koster, seconded by Atherton, to approve Resolution No. 26-62, Adopting a Revised Infill Housing Incentive Program. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Cayler, seconded by Bauer, to waive the right to provide water service to Corey and Amanda Eischeid/Grant Township, Section 32/23572 210th Street and Rupiper Grinding

(Kellee Rupiper)/Maple River Township, Section 15/18503 Kittyhawk Avenue. On roll call, all present voted aye. Nays: None. Abstain: Koster due to conflict of interest. Absent: None. Motion carried 5-0.

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It was moved by Atherton, seconded by Koster, to postpone to a later date the discussion of the purchase of a motor grader. Kelly Caldwell, Carroll, IA resident, addressed Council on this issue. On roll call, all present voted aye except Siemann voted nay. None. Abstain: None. Absent: None. Motion carried 5-1.

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It was moved by Cayler, seconded by Bauer, to adjourn at 6:39 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

Gerald H. Fleshner, Mayor

ATTEST:

Laura A. Schaefer, City Clerk



Carroll, IA

COUNCIL CLAIMS 6-9-2026

By Vendor Name

Payment Dates 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 036266 - 704 DEVELOPMENT CORP.				
INV0003382	FY 26 TIF REFUNDING			22,142.63
Vendor 036266 - 704 DEVELOPMENT CORP. Total:				22,142.63
Vendor: 001704 - ACCO				
0262621-IN	AC - CHEMICAL SYSTEM PUM...			1,488.18
0262621-IN	AC - POOL CHEMICALS			3,975.48
0262729-IN	AC - CHEMICAL SYSTEM TUBI...			342.00
0262790-IN	AC - CHEMICAL SYSTEM CHECK..			96.95
Vendor 001704 - ACCO Total:				5,902.61
Vendor: 001621 - ACE HARDWARE				
335175/1	PARKS - KEYS & HOSE ADAPTER			25.95
335230/1	PARKS - KEYS & KEY TAGS			18.44
335252/1	RC - HOT TUB DEFOAMER			51.96
335255/1	MP - BATTERIES & US FLAG			73.98
335273/1	PARKS - GARDEN SPRAYER			19.99
335295/1	CEMETERY - GARDEN HOSE			89.99
335299/1	PARKS - GARDEN HOSES, PO...			186.96
335315/1	AIRPORT - WIRE			33.80
335344/1	FIN - CABLE TIES			7.99
335385/1	GC - STRIPING PAINT & LINE ...			83.61
335415/1	PD - FLAG POLE REPAIRS			49.97
335481/1	AC - SPRAY PAINT, RUBBER C...			36.97
335517/1	PARKS - BATTERIES & WALL C...			38.98
Vendor 001621 - ACE HARDWARE Total:				718.59
Vendor: 002280 - AMERICAN PUBLIC WORKS ASSN				
000940835	PW - APWA MEMBERSHIP			421.00
Vendor 002280 - AMERICAN PUBLIC WORKS ASSN Total:				421.00
Vendor: 002916 - AMERICAN RED CROSS				
23254268	LS - LIFEGUARD TRAINING			144.00
23254268	RC - LIFEGUARD TRAINING			240.00
Vendor 002916 - AMERICAN RED CROSS Total:				384.00
Vendor: 002650 - ANIMAL RESCUE OF CARROLL				
INV0003390	FY 26 FUNDING REQUEST			5,000.00
Vendor 002650 - ANIMAL RESCUE OF CARROLL Total:				5,000.00
Vendor: 002370 - ARNOLD MOTOR SUPPLY				
07NV182514	RUT - #23 BULBS			1.05
07NV182786	GARAGE - OIL DRY			24.44
CM0000048	GC - CREDIT OF SALES TAX			-0.04
07NV182562	GC - FUSE			4.65
Vendor 002370 - ARNOLD MOTOR SUPPLY Total:				30.10
Vendor: 003400 - BEELNER SERVICE INC.				
109458	GC - IRRIGATION SYSTEM REP...			750.65
Vendor 003400 - BEELNER SERVICE INC. Total:				750.65
Vendor: 003515 - BOMGAARS				
21739448	AC - CHEMICAL SYSTEM REPAIR			36.96
21738763	RUT - CONCRETE TRAILER SH...			130.53
21745290	RUT - CONCRETE TRAILER DE...			59.98
21748902	LS - FASTENERS			13.93
Vendor 003515 - BOMGAARS Total:				241.40

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 001134 - BRAD BURKE				
INV0003386	PD - COURT MEETING	136765	06/02/2026	13.63
Vendor 001134 - BRAD BURKE Total:				13.63
Vendor: 003670 - BRIGGS INC OF OMAHA				
2492706-00	AC - SHOWER AIR VALVE REPA...			699.53
2493038-00	RC - HAND SHOWER WAND			32.87
Vendor 003670 - BRIGGS INC OF OMAHA Total:				732.40
Vendor: 003693 - BRUNER & BRUNER				
5839	NUISANCE ATTY FEES			391.00
5839	GENERAL ATTY FEES			255.00
5840	POLICE/MAGISTRATE ATTY FE...			765.00
5842	PLANNING & ZONING ATTY FE...			68.00
5843	TOBACCO ENFORCEMENT ATT...			340.00
Vendor 003693 - BRUNER & BRUNER Total:				1,819.00
Vendor: 004138 - CAPITAL SANITARY SUPPLY				
R083793	RC - CLEANING SUPPLIES, GLO...			687.08
R083816	AC - TOILET PAPER			132.24
R083391	PARKS - TOILET PAPER			269.72
R083787	PARKS - GARBAGE BAGS & PA...			146.42
R083840	CITY HALL - Z FOLD PAPER TO...			79.67
Vendor 004138 - CAPITAL SANITARY SUPPLY Total:				1,315.13
Vendor: 004122 - CARROLL AREA CHILD CARE				
INV0003398	FY26 FUNDING REQUEST			14,001.62
Vendor 004122 - CARROLL AREA CHILD CARE Total:				14,001.62
Vendor: 004133 - CARROLL BROADCASTING CO.				
38-00076-0002	LS - ADVERTISEMENT			255.00
38-00077-0002	LS - ADVERTISEMENT			70.40
Vendor 004133 - CARROLL BROADCASTING CO. Total:				325.40
Vendor: 004146 - CARROLL CONTROL SYSTEMS LLC				
10371	MP - BACKFLOW TESTING			380.00
Vendor 004146 - CARROLL CONTROL SYSTEMS LLC Total:				380.00
Vendor: 004155 - CARROLL COUNTY				
INV0003387	PD - GASOLINE			2,129.85
INV0003387	FD - GASOLINE			420.36
INV0003387	BLDG - GASOLINE			73.25
INV0003387	PW - GASOLINE			173.14
INV0003387	PARKS - GASOLINE			270.54
INV0003387	RC - GASOLINE			73.51
INV0003387	CEMETERY - GASOLINE			207.86
INV0003387	FIN - GASOLINE			36.73
INV0003387	RUT - GASOLINE			2,865.55
INV0003387	WATER - GASOLINE			860.59
INV0003387	WW - GASOLINE			867.27
Vendor 004155 - CARROLL COUNTY Total:				7,978.65
Vendor: 024005 - CARROLL EYE CARE ASSOC.				
264018	PRE EMPLOYMT EYE EXAM - J N...			26.00
Vendor 024005 - CARROLL EYE CARE ASSOC. Total:				26.00
Vendor: 004200 - CARROLL LUMBER				
463157	GC - CLUBHOUSE DECK MATER...			252.04
Vendor 004200 - CARROLL LUMBER Total:				252.04
Vendor: 002977 - CARROLL REFUSE SERVICE				
INV0003401	MAY TRASH COLLECTIONS	136768	06/04/2026	15,771.23
Vendor 002977 - CARROLL REFUSE SERVICE Total:				15,771.23
Vendor: 003866 - CHAD TIEMEYER				
INV0003402	PARKS - IPRA SPRING CONFER...	136769	06/04/2026	147.90
Vendor 003866 - CHAD TIEMEYER Total:				147.90

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 004137 - CHAMBER OF COMMERCE				
INV0003405	EMPLOYEE WELLNESS SCREEN...			925.00
Vendor 004137 - CHAMBER OF COMMERCE Total:				925.00
Vendor: 003959 - CHASE PAYMENTECH MERCHANT SERVICES				
INV0003404	WATER - MAY IN-OFFICE CC P...	DFT0001614	06/04/2026	243.99
INV0003404	WATER - MAY ONLINE CC PRO...	DFT0001614	06/04/2026	1,107.40
Vendor 003959 - CHASE PAYMENTECH MERCHANT SERVICES Total:				1,351.39
Vendor: 002867 - CINTAS FIRST AID & SAFETY				
5337061105	GARAGE - SAFETY SUPPLIES			59.13
Vendor 002867 - CINTAS FIRST AID & SAFETY Total:				59.13
Vendor: 036556 - COMMERCIAL CONSTRUCTION PRODUCTS CO.				
20927	WATER - DOOR AT CHLORINE			6,306.00
20933	WATER - DOORS AT DOCK			7,840.00
Vendor 036556 - COMMERCIAL CONSTRUCTION PRODUCTS CO. Total:				14,146.00
Vendor: 001463 - COMMUNITY OF CONCERN				
INV0003397	FY26 FUNDING REQUEST			5,820.00
Vendor 001463 - COMMUNITY OF CONCERN Total:				5,820.00
Vendor: 001384 - COPY SYSTEMS INC.				
IN602023	PD - KWIK SEAL POSTAGE SEA...			3.86
IN602023	LIBRARY - KWIK SEAL POSTAGE..			6.60
IN602023	FIN - KWIK SEAL POSTAGE SEA...			44.75
IN602023	WATER - KWIK SEAL POSTAGE...			19.79
Vendor 001384 - COPY SYSTEMS INC. Total:				75.00
Vendor: 003145 - CORE AND MAIN LP				
Y930623	WATER - GASKET, STRAPS & C...			471.84
Y930736	WATER - HYMAX GRIP			907.56
Y930771	WATER - REPAIR PARTS			133.86
Vendor 003145 - CORE AND MAIN LP Total:				1,513.26
Vendor: 005395 - D & K PRODUCTS				
102329IN	GC - ALGAE CONTROL			240.00
Vendor 005395 - D & K PRODUCTS Total:				240.00
Vendor: 000770 - DIAMOND VOGEL PAINT CENTER				
CD99205115	RUT - TRAFFIC PAINT			4,588.00
Vendor 000770 - DIAMOND VOGEL PAINT CENTER Total:				4,588.00
Vendor: 006275 - DREES OIL CO. INC.				
15505	GC - #2 RED DIESEL			2,248.23
15526	PARKS - #2 RED DIESEL			1,409.81
5380	GC - UNLEADED GASOLINE			1,232.60
5393	GC - UNLEADED GASOLINE			1,673.17
Vendor 006275 - DREES OIL CO. INC. Total:				6,563.81
Vendor: 006725 - EARL MAY SEED & NURSERY LC				
00060855	CBD - DOWNTOWN FLOWERS			65.95
00061372	GC - CLUBHOUSE & TEE BOX ...			259.85
00060820	CBD - PLANTS & FLOWERS			190.82
Vendor 006725 - EARL MAY SEED & NURSERY LC Total:				516.62
Vendor: 012590 - ECHO ELECTRIC				
S011983769.001	WW - BLOWER #3 TIMER REL...			124.13
Vendor 012590 - ECHO ELECTRIC Total:				124.13
Vendor: 000183 - ELECTRIC PUMP				
039012	WATER - PEERLESS, SEAL KIT			3,480.00
Vendor 000183 - ELECTRIC PUMP Total:				3,480.00
Vendor: 003971 - EMPLOYEE BENEFIT SYSTEMS				
000052856	MAY HEALTH INS PREMIUMS	DFT0001601	05/27/2026	53,033.85
000052856	MAY LIFE INS PREMIUMS	DFT0001601	05/27/2026	229.16
000052856	MAY VOL LIFE INS PREMIUMS	DFT0001601	05/27/2026	367.30
000052856	MAY VISION INS PREMIUMS	DFT0001601	05/27/2026	476.86

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
000052856	MAY DENTAL INS PREMIUMS	DFT0001601	05/27/2026	2,446.46
000052856	MAY EAP INS PREMIUMS	DFT0001601	05/27/2026	23.80
INV0003373	HRA CHECKS	DFT0001600	05/27/2026	5,383.08
000053359	JUNE EAP	DFT0001609	06/01/2026	23.10
000053359	JUNE LIFE INS PREMIUM	DFT0001609	06/01/2026	224.54
000053359	JUNE VOL LIFE INS PREMIUM	DFT0001609	06/01/2026	347.50
000053359	JUNE VISION PREMIUM	DFT0001609	06/01/2026	458.42
000053359	JUNE DENTAL INS PREMIUM	DFT0001609	06/01/2026	2,405.28
000053359	JUNE HEALTH INS PREMIUM	DFT0001609	06/01/2026	50,416.91
Vendor 003971 - EMPLOYEE BENEFIT SYSTEMS Total:				115,836.26
Vendor: 008027 - FAREWAY STORES				
266553	AC - WATER FOR STAFF			15.48
266687	EMPLOYEE RECOGNITION			55.49
00154774	AC - BAGS FOR STAFF UNIFO...			7.27
00210555	PARKS - SCRUBBER PADS, DISH..			16.94
Vendor 008027 - FAREWAY STORES Total:				95.18
Vendor: 008035 - FARNER-BOCKEN CO.				
2714473	AC - CONCESSIONS			1,695.18
2720117-26	AC - CONCESSIONS			68.70
Vendor 008035 - FARNER-BOCKEN CO. Total:				1,763.88
Vendor: 000553 - FAS-BREAK WINDSHIELD RPR				
261442	PARKS - WINDSHIELD REPLAC...			425.00
Vendor 000553 - FAS-BREAK WINDSHIELD RPR Total:				425.00
Vendor: 006860 - FELD FIRE EQUIPMENT CO.				
INV29376	FD - REEL MOTOR REPLACME...			364.50
INV29760	FD - ADAPTERS & FILTERS			342.75
Vendor 006860 - FELD FIRE EQUIPMENT CO. Total:				707.25
Vendor: 000013 - FIRE/POLICE RETIREMENT SY				
INV0003358	MFPRSI CONTRIBUTIONS	DFT0001585	05/28/2026	15,628.52
Vendor 000013 - FIRE/POLICE RETIREMENT SY Total:				15,628.52
Vendor: 002806 - FOUNDATION ANALYTICAL LABORATORY INC				
26-02220	WW - LAB TESTING			772.00
Vendor 002806 - FOUNDATION ANALYTICAL LABORATORY INC Total:				772.00
Vendor: 003534 - FUSEBOX MARKETING				
10810	FIN - JUNE WEB MAINTENANCE			255.00
Vendor 003534 - FUSEBOX MARKETING Total:				255.00
Vendor: 009315 - GALLS INC.				
035058197	PD - SHIRT & EMBLEMS			147.46
Vendor 009315 - GALLS INC. Total:				147.46
Vendor: 009500 - GEHLING WELDING & REPAIR				
162326	RUT - #34 JACKHAMMER PLATE			24.70
Vendor 009500 - GEHLING WELDING & REPAIR Total:				24.70
Vendor: 009535 - GENERAL RENTAL				
224080	RUT - WHIRLI-BITS			5,699.80
224316	GARAGE - DRILL & BITS			804.00
Vendor 009535 - GENERAL RENTAL Total:				6,503.80
Vendor: 009540 - GENERAL TRAFFIC CONTROLS				
27594	RUT - BACKPLATE			1,450.00
Vendor 009540 - GENERAL TRAFFIC CONTROLS Total:				1,450.00
Vendor: 036455 - GLOBAL INVESTIGATIVE SERVICES INC.				
110193	RC - BACKGROUND CHECK J N...			71.90
Vendor 036455 - GLOBAL INVESTIGATIVE SERVICES INC. Total:				71.90
Vendor: 001992 - GOLF SERVICES LLC				
INV0003383	GOLF JUNE CLUBHOUSE MA...			4,100.00
Vendor 001992 - GOLF SERVICES LLC Total:				4,100.00

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 036538 - HULSTEIN HOLDINGS LLC				
INV0003392	12TH STREET RECONSTRUCTI...			187,265.22
Vendor 036538 - HULSTEIN HOLDINGS LLC Total:				187,265.22
Vendor: 012552 - INDUSTRIAL BEARING SUPP.				
IN250601	PARKS - SNAP RINGS, BALL BE...			49.11
IN250635	GC - MOWER DECK BELT			19.55
Vendor 012552 - INDUSTRIAL BEARING SUPP. Total:				68.66
Vendor: 036489 - INFOSEND INC				
310739	WATER - MAILING UTILITY BIL...			471.21
310739	WATER - POSTAGE TO MAIL U...			1,877.65
Vendor 036489 - INFOSEND INC Total:				2,348.86
Vendor: 003982 - IOWA INFORMATION MEDIA GROUP				
45533	PW - ADMIN ASST ADS			280.50
Vendor 003982 - IOWA INFORMATION MEDIA GROUP Total:				280.50
Vendor: 012666 - IOWA ONE CALL				
281286	WATER - APRIL ONE CALLS			165.90
Vendor 012666 - IOWA ONE CALL Total:				165.90
Vendor: 012685 - IOWA SMALL ENGINE CENTER				
155160	WATER - NEW FUEL CAP FOR ...			10.63
Vendor 012685 - IOWA SMALL ENGINE CENTER Total:				10.63
Vendor: 012706 - IPERS				
INV0003364	IPERS CONTRIBUTIONS	DFT0001591	05/28/2026	15.12
INV0003364	IPERS CONTRIBUTIONS	DFT0001591	05/28/2026	560.98
INV0003364	IPERS CONTRIBUTIONS	DFT0001591	05/28/2026	14,670.68
INV0003364	IPERS CONTRIBUTIONS	DFT0001591	05/28/2026	16.05
INV0003364	IPERS CONTRIBUTIONS	DFT0001591	05/28/2026	2,892.80
INV0003364	IPERS CONTRIBUTIONS	DFT0001591	05/28/2026	3,589.43
INV0003364	IPERS CONTRIBUTIONS	DFT0001591	05/28/2026	2,841.00
Vendor 012706 - IPERS Total:				24,586.06
Vendor: 003722 - ISOLVED BENEFIT SERVICES				
142144-2	APRIL FLEX PARTICIPANT FEES	DFT0001612	06/04/2026	97.20
Vendor 003722 - ISOLVED BENEFIT SERVICES Total:				97.20
Vendor: 036555 - JAMES FEAUTO				
INV0003396	PW - SIDEWALK REPAIR			326.34
Vendor 036555 - JAMES FEAUTO Total:				326.34
Vendor: 002453 - JASON MATTHEW LAMBERTZ				
158464	CAAT6 PRODUCTION COSTS			975.00
Vendor 002453 - JASON MATTHEW LAMBERTZ Total:				975.00
Vendor: 013917 - JEO CONSULTING GROUP INC.				
174035	NW PRESSURE ZONE A			4,569.70
174037	NW PRESSURE ZONE B			7,920.86
174038	NW PRESSURE ZONE C			1,280.00
174034	GC - IRRIGATION BOOSTER			986.25
Vendor 013917 - JEO CONSULTING GROUP INC. Total:				14,756.81
Vendor: 036233 - JTR LOCK INC.				
1412	WATER - LOCK WELL #17 DOOR			60.00
Vendor 036233 - JTR LOCK INC. Total:				60.00
Vendor: 001742 - KAM LINE HIGHWAY MARKINGS				
702522	RUT - TRAFFIC STRIPING			8,564.40
Vendor 001742 - KAM LINE HIGHWAY MARKINGS Total:				8,564.40
Vendor: 014520 - KASPERBAUER CLEANING SER				
191732	RC - MATS CLEANED			105.88
Vendor 014520 - KASPERBAUER CLEANING SER Total:				105.88

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 001550 - KING CONSTRUCTION LLC				
INV0003393	HSPS PUMP REPLACEMENT P...			79,560.02
Vendor 001550 - KING CONSTRUCTION LLC Total:				79,560.02
Vendor: 002698 - LANDSCAPERS PARADISE				
0000141859	CEMTERY - STRAW BLANKET ...			83.33
Vendor 002698 - LANDSCAPERS PARADISE Total:				83.33
Vendor: 003022 - LAVERN DIRKX				
INV0003380	NW IA LEAGUE MEETING			150.08
Vendor 003022 - LAVERN DIRKX Total:				150.08
Vendor: 001026 - LAW ENFORCEMENT TARGETS INC				
0639270-IN	PD - TRAINING SUPPLIES			323.89
Vendor 001026 - LAW ENFORCEMENT TARGETS INC Total:				323.89
Vendor: 003932 - LEIBOLD IRRIGATION INC				
0015950-IN	GC - START UP IRRIGATION SY...			387.50
Vendor 003932 - LEIBOLD IRRIGATION INC Total:				387.50
Vendor: 000674 - LIDDERDALE COUNTRY STORE				
17309	EMPLOYEE RECOGNITION			645.00
Vendor 000674 - LIDDERDALE COUNTRY STORE Total:				645.00
Vendor: 036212 - LIGHTSPEED COMMERCE INC				
INV0003403	GC - MAY CC PROCESSING FEES	DFT0001613	05/31/2026	757.28
B3717D48-0004	GC - POINT OF SALE SYSTEM			1,080.00
Vendor 036212 - LIGHTSPEED COMMERCE INC Total:				1,837.28
Vendor: 002331 - MACQUEEN EQUIPMENT LLC				
P30940	WW - HYDRAULIC FILTER & PR...			235.40
P31111	WW - VACTOR SWIVEL JOINT			777.01
Vendor 002331 - MACQUEEN EQUIPMENT LLC Total:				1,012.41
Vendor: 036529 - MC CARTHY TRENCHING LLC				
INV0003394	NW PRESSURE ZONE A PAY #3			254,285.50
Vendor 036529 - MC CARTHY TRENCHING LLC Total:				254,285.50
Vendor: 002993 - MC CLURE ENGINEERING CO.				
168301	GRAHAM PARK LIGHTING - E...			4,495.00
Vendor 002993 - MC CLURE ENGINEERING CO. Total:				4,495.00
Vendor: 017220 - MC FARLAND CLINIC PC				
INV0003389	PRE-EMPLOYMENT PHYS - J NE..			169.00
Vendor 017220 - MC FARLAND CLINIC PC Total:				169.00
Vendor: 003966 - MICROBAC LABORATORIES INC				
NT2603731	WATER - MONTHLY BAC TEES			97.50
Vendor 003966 - MICROBAC LABORATORIES INC Total:				97.50
Vendor: 001319 - MORSE EQUIPMENT CO. LLC				
M106645	WW - SINGLE SETPOINT METE...			3,099.30
Vendor 001319 - MORSE EQUIPMENT CO. LLC Total:				3,099.30
Vendor: 017735 - MOTOROLA SOLUTIONS INC				
1187174747	PD - ANNUAL VIDEO SUBSCRI...			22,852.80
Vendor 017735 - MOTOROLA SOLUTIONS INC Total:				22,852.80
Vendor: 003840 - NATHAN KULT				
INV0003385	PD - CTK INTERVIEW TRAINING	136766	06/02/2026	189.59
Vendor 003840 - NATHAN KULT Total:				189.59
Vendor: 001792 - NEW OPPORTUNITIES				
PY 26-2	1/2 FY 26 FUNDING REQUEST			5,460.00
Vendor 001792 - NEW OPPORTUNITIES Total:				5,460.00
Vendor: 020326 - OPTIONS INK				
24378	PW - MESSAGE PADS			72.20
Vendor 020326 - OPTIONS INK Total:				72.20

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 036553 - PADOUA LEE				
INV0003377	PARKS - PARTIAL SHELTERHO...	136764	05/27/2026	15.00
Vendor 036553 - PADOUA LEE Total:				15.00
Vendor: 003228 - PAYSAFE MERCHANT				
INV0003369	RC - APR EFT PROCESSING FEES	DFT0001596	05/27/2026	100.48
Vendor 003228 - PAYSAFE MERCHANT Total:				100.48
Vendor: 021220 - PEPSI BEVERAGES COMPANY				
89390911	AC - CONCESSIONS			805.20
Vendor 021220 - PEPSI BEVERAGES COMPANY Total:				805.20
Vendor: 001949 - PERFORMANCE TIRE & SERVICE				
0183728	PD - #17 OIL			45.42
0183729	PD - #18 OIL			42.57
0183730	PD - #20 OIL			45.42
0183735	PD - #14 OIL			44.47
0183736	PD - #19 OIL			42.57
0183737	PD - #16 OIL			44.47
0183741	PD - #21 OIL			45.42
0183771	CEMETERY - TIRE			118.70
0183788	PD - #20 TIRE REPAIR			32.10
0183627	PD - #16 TIRE REPAIR			32.10
0183790	GC - UTV TIRE REPAIR			63.10
0183820	GC - MOUNT TIRE			105.70
Vendor 001949 - PERFORMANCE TIRE & SERVICE Total:				662.04
Vendor: 001540 - PETTY CASH				
INV0003379	AQUATIC CENTER CASH DRA...	136762	05/27/2026	400.00
Vendor 001540 - PETTY CASH Total:				400.00
Vendor: 004027 - PLUNKETT'S PEST CONTROL INC.				
10559168	RC - PEST CONTROL			141.25
Vendor 004027 - PLUNKETT'S PEST CONTROL INC. Total:				141.25
Vendor: 021860 - PRESTO-X-COMPANY				
97421319	CITY HALL - PEST CONTROL			130.49
Vendor 021860 - PRESTO-X-COMPANY Total:				130.49
Vendor: 000625 - PRODUCTIVITY PLUS ACCOUNT				
CB94143	CEMETERY - WIRE HARNESS			17.96
RB53033	PARKS - CREDIT OF SALES TAX			-10.16
Vendor 000625 - PRODUCTIVITY PLUS ACCOUNT Total:				7.80
Vendor: 003730 - QUADIENT INC.				
62914530	PD - POSTAGE METER RENTAL	DFT0001595	05/27/2026	5.70
62914530	LIBRARY - POSTAGE METER R...	DFT0001595	05/27/2026	9.78
62914530	FIN - POSTAGE METER RENTAL	DFT0001595	05/27/2026	66.23
62914530	WATER - POSTAGE METER RE...	DFT0001595	05/27/2026	29.29
Vendor 003730 - QUADIENT INC. Total:				111.00
Vendor: 023640 - RAY'S REFUSE SERVICE				
INV0003388	PD - MAY GARBAGE PICKUP			39.68
INV0003388	GARAGE - MAY GARBAGE PIC...			54.94
INV0003388	LIBRARY - MAY GARBAGE PIC...			39.68
INV0003388	LL- MAY GARBAGE PICKUP			77.00
INV0003388	PARKS - MAY GARBAGE PICKUP			193.41
INV0003388	MP - MAY GARBAGE PICKUP			70.00
INV0003388	SB FIELD - MAY GARBAGE PIC...			70.00
INV0003388	PARKS - MAY GARBAGE PICKUP			130.80
INV0003388	GC - MAY GARBAGE PICKUP			126.00
INV0003388	GC - MAY RECYCLING PICKUP			40.00
INV0003388	RC - MAY GARBAGE PICKUP			148.79
INV0003388	AC - MAY GARBAGE PICKUP			73.50
INV0003388	CEMETERY - MAY GARBAGE PI...			52.32
INV0003388	CBD - MAY GARBAGE PICKUP			82.40

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0003388	CITY HALL - MAY GARBAGE PI...			29.73
INV0003388	CITY HALL - MAY RECYCLING P...			9.92
INV0003388	WW - MAY GARBAGE PICKUP			266.00
INV0003388	WWTP - MAY GARBAGE PICK...			225.09
INV0003400	MAY TRASH COLLECTIONS	136771	06/04/2026	41,861.58
Vendor 023640 - RAY'S REFUSE SERVICE Total:				43,590.84
Vendor: 023815 - REGION XII COG				
INV0003399	MAY TAXI PROGRAM DONATI...	136772	06/04/2026	1,715.00
Vendor 023815 - REGION XII COG Total:				1,715.00
Vendor: 002803 - SITE ONE LANDSCAPE SUPPLY				
164828094-003	LL/MP - FIELD PAINT, BASES, F...			1,847.64
166507036-001	PARKS - BASES & IRRIGATION ...			836.21
166600270-001	PARKS - INSECTICIDE			178.91
166812864-001	MP - RETURN HOSES, BASES &...			-1,372.26
166812864-001	PARKS - RETURN IRRIGATION ...			-46.91
Vendor 002803 - SITE ONE LANDSCAPE SUPPLY Total:				1,443.59
Vendor: 002273 - SITE SERVICES INC				
166507036-001	LL - IRRIGATION CONTROLLER			411.11
166507036-001	MP - BASES			425.10
166600270-001	MP - LIQUID INSECTICIDE			178.91
Vendor 002273 - SITE SERVICES INC Total:				1,015.12
Vendor: 001652 - SNAPPY POPCORN CO. INC.				
218717	AC - CONCESSIONS			112.00
Vendor 001652 - SNAPPY POPCORN CO. INC. Total:				112.00
Vendor: 025333 - SNYDER & ASSOCIATES INC.				
126.0420.0101-1	US TRAFFIC SIGNALS PRELIM ...			24,076.07
Vendor 025333 - SNYDER & ASSOCIATES INC. Total:				24,076.07
Vendor: 004178 - SOLID WASTE MANAGEMENT CO				
00497443	GARAGE - TIPPING FEES			44.16
498196	PARKS - BRUSH TO LANDFILL			96.96
498216	PARKS - BRUSH TO LANDFILL			116.16
1.3	FY 26 YARD WASTE MGMT			8,820.00
Vendor 004178 - SOLID WASTE MANAGEMENT CO Total:				9,077.28
Vendor: 028180 - STATE HYGIENIC LABORATORY-AR				
321804	WATER - WELL #14 BAC TEE			31.00
321806	RC - WATER SAMPLE ANALYSIS			48.50
Vendor 028180 - STATE HYGIENIC LABORATORY-AR Total:				79.50
Vendor: 025880 - STONE PRINTING CO.				
18438	PARKS - PENS AND 3 HOLE PU...			39.87
18551	AC - SIGNS FOR POOL			45.00
18579	RC - SHEET PROTECTORS			7.49
18621	AC - PACKING TAPE			21.09
18631	PW - 11 X 17 PAPER			39.98
18633	BLDG - INK CARTRIDGES			132.97
18352	FIN - BINDER DIVIDERS			1.69
P14280	GC - 2026 CALENDAR OF EVE...			596.60
Vendor 025880 - STONE PRINTING CO. Total:				884.69
Vendor: 002628 - THE CTK GROUP				
4670	PD - INTERVIEW & INTERROG...			500.00
Vendor 002628 - THE CTK GROUP Total:				500.00
Vendor: 001193 - THE MARKET ON 30				
367746	EMPLOYEE RECOGNITION			33.24
Vendor 001193 - THE MARKET ON 30 Total:				33.24
Vendor: 036557 - THISTLE DOWN NURSERY				
0620	CBD - ANNUAL PLANTS			187.20
Vendor 036557 - THISTLE DOWN NURSERY Total:				187.20

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor: 026800 - TODD'S EXHAUST PROS				
34453	PD - #20 FLEX TUBE EXHAUST			242.57
Vendor 026800 - TODD'S EXHAUST PROS Total:				242.57
Vendor: 027060 - TREASURER OF IOWA				
INV0003378	WATER - APRIL SALES TAX	DFT0001606	05/27/2026	6,734.37
INV0003378	SEWER - APRIL SALES TAX	DFT0001606	05/27/2026	2,934.95
INV0003378	ST WATER - APRIL SALES TAX	DFT0001606	05/27/2026	625.75
Vendor 027060 - TREASURER OF IOWA Total:				10,295.07
Vendor: 036493 - TREVIPAY - WALMART				
INV0003376	PD - DUSTER & POWERSTRIP	DFT0001605	05/27/2026	18.76
INV0003376	RC - COMPUTER MOUSE	DFT0001605	05/27/2026	14.88
INV0003376	RC - BATH TOWELS, BANDAIDS	DFT0001605	05/27/2026	44.41
INV0003376	AC - SOAP, SPRAY, SPONGE, B...	DFT0001605	05/27/2026	40.82
INV0003376	WWTP - DISINFECTANT WIPES	DFT0001605	05/27/2026	11.98
Vendor 036493 - TREVIPAY - WALMART Total:				130.85
Vendor: 003499 - UMB BANK				
I1036	6/1/2026 P & I PAYMENTS	DFT0001607	05/27/2026	250,000.00
I1036	6/1/2026 P & I PAYMENTS	DFT0001607	05/27/2026	16,250.00
I1354	6/1/2026 P & I PAYMENTS	DFT0001602	05/27/2026	225,000.00
I1354	6/1/2026 P & I PAYMENTS	DFT0001602	05/27/2026	85,056.25
I1906	6/1/2026 P & I PAYMENT	DFT0001604	05/27/2026	760,000.00
I1906	6/1/2026 P & I PAYMENT	DFT0001604	05/27/2026	31,100.00
I261	6/1/2026 P & I PAYMENTS	DFT0001603	05/27/2026	140,000.00
I261	6/1/2026 P & I PAYMENTS	DFT0001603	05/27/2026	14,075.00
Vendor 003499 - UMB BANK Total:				1,521,481.25
Vendor: 028435 - UTILITY EQUIPMENT COMPANY				
20063125-000	WATER - REPAIR CLAMP			546.36
Vendor 028435 - UTILITY EQUIPMENT COMPANY Total:				546.36
Vendor: 003854 - VAN DIEST SUPPLY COMPANY				
52474	PARKS - LL FERTILIZER			1,054.00
Vendor 003854 - VAN DIEST SUPPLY COMPANY Total:				1,054.00
Vendor: 028814 - VAN METER COMPANY				
S014342225.001	CBD - STREETLIGHT POLES			36,505.40
S014431783.001	WW - BLOWER TIMING RELAY			149.54
Vendor 028814 - VAN METER COMPANY Total:				36,654.94
Vendor: 029010 - VEENSTRA & KIMM INC.				
27366-30	WWTP DIGESTER & VLR RESID...			13,029.19
Vendor 029010 - VEENSTRA & KIMM INC. Total:				13,029.19
Vendor: 029013 - VERIZON BUSINESS				
6144335350	PD - PHONE AIR CARDS	136767	06/02/2026	483.88
6144335350	FD - CELL PHONE	136767	06/02/2026	26.93
6144335350	BLDG - CELL PHONE	136767	06/02/2026	11.54
Vendor 029013 - VERIZON BUSINESS Total:				522.35
Vendor: 003432 - WEST CENTRAL IOWA CONCRETE REPAIR LLC				
PO111325-05	WATER - REMOVE & REPLACE...			8,175.00
Vendor 003432 - WEST CENTRAL IOWA CONCRETE REPAIR LLC Total:				8,175.00
Vendor: 003970 - WORLDWIDE EXPRESS				
260524W003148	RC - FREIGHT W/E 5/27/2026	136763	05/27/2026	53.16
260524W003148	WATER FREIGHT W/E 5/27/20...	136763	05/27/2026	30.81
260524W003148	WW - FREIGHT W/E 5/27/2026	136763	05/27/2026	26.51
260531W002543	WATER - FREIGHT W/E 6/3/20...	136770	06/04/2026	30.78
260531W002543	WW - FREIGHT W/E 6/3/2026	136770	06/04/2026	27.90
Vendor 003970 - WORLDWIDE EXPRESS Total:				169.16
Vendor: 036497 - XPLOR PAY				
INV0003370	RC - APR IN OFFICE CC PROCE...	DFT0001597	05/27/2026	341.09
INV0003370	LS - APR IN OFFICE CC PROCES...	DFT0001597	05/27/2026	8.69
INV0003370	AC - APR IN OFFICE CC PROCE...	DFT0001597	05/27/2026	34.61

COUNCIL CLAIMS 6-9-2026

Payment Dates: 5/27/2026 - 6/8/2026

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
INV0003371	AQ - APR CC PROCESSING FEES	DFT0001598	05/27/2026	9.95
INV0003372	PARKS - APR ONLINE CC PRO...	DFT0001599	05/27/2026	1.94
INV0003372	RC - APR ONLINE CC PROCESS...	DFT0001599	05/27/2026	48.99
INV0003372	LS - APR ONLINE CC PROCESSI...	DFT0001599	05/27/2026	72.70
INV0003372	LS - APR ONLINE CC PROCESSI...	DFT0001599	05/27/2026	102.25
INV0003372	AC - APR ONLINE CC PROCESS...	DFT0001599	05/27/2026	15.97
Vendor 036497 - XPLORE PAY Total:				636.19
Grand Total:				2,557,893.85

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	207,846.63	93,356.47
010 - HOTEL/MOTEL TAX	16.05	16.05
110 - ROAD USE TAX FUND	26,276.81	2,892.80
121 - LOCAL OPTION SALES TAX	34,776.62	0.00
135 - ROLLING HILLS SOUTH CONDO	22,142.63	0.00
178 - CRIME PREV/SPEC PROJECTS	340.00	0.00
200 - DEBT SERVICE FUND	1,521,481.25	1,521,481.25
304 - C.P. - STREETS	211,341.29	0.00
311 - C.P. - PARKS & RECREATION	986.25	0.00
600 - WATER UTILITY FUND	43,220.96	11,766.07
602 - WATER UTILITY CAP. IMP.	347,616.08	0.00
610 - SEWER UTILITY FUND	12,358.08	5,842.34
612 - SEWER UTILITY CAP. IMP.	13,029.19	0.00
620 - STORM WATER UTILITY	625.75	625.75
850 - MEDICAL INSURANCE FUND	115,836.26	115,836.26
Grand Total:	2,557,893.85	1,751,816.99

Payroll Expense \$254,140.01



627 N Adams Street
Carroll, IA 51401

phone: (712) 792-1000 | fax: (712) 792-0139 | website: www.cityofcarroll.com

MEMO TO: Aaron Kooiker, City Manager *AK*
FROM: Laura A. Schaefer, Finance Director/City Clerk *las*
DATE: June 4, 2026
SUBJECT: Cigarette Permits

Attached is a list of the current cigarette permit holders requesting renewal through June 30, 2027. During this past year, Wal-Mart cancelled their permit and did not renew. Also, Beer Thirty has not renewed at this time.

RECOMMENDATION: Council consideration and approval for the renewal of the cigarette permits through June 30, 2027.

RENEWAL CIGARETTE PERMITS – 2026/2027

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

MEMO TO: Aaron Kooiker, City Manager *AK*

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

DATE: June 3, 2026

SUBJECT: Water Rates

The 2025 water rate review resulted in a recommendation of water rate increases as follows:

F.Y. 25-26	7.5%
F.Y. 26-27	4.5%
F.Y. 27-28	4.5%
F.Y. 28-29	4.5%
F.Y. 29-30	4.5%

The Water Utility Fund Revenue/Expense Projection is attached. The F.Y. 25-26 rate increase was approved on June 23, 2025.

A proposed Ordinance has been prepared and attached to amend the Code of Ordinances increasing the water rates by 4.5%.

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

RMK:kjs
attachments (2)

ORDINANCE NO. _____

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

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

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

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

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

Rates for water service billed after July 1, 2026.

- A. Minimum charge of \$5.62 per account per month.
- B. The first 200 cubic feet of water used per month, \$2.88 per 100 cubic feet.
- C. The next 600 cubic feet of water used per month, \$2.83 per 100 cubic feet.
- D. The next 1,900 cubic feet of water used per month, \$2.72 per 100 cubic feet.
- E. All over 2,700 cubic feet of water used per month, \$2.65 per 100 cubic feet.

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

For irrigation water service billed after July 1, 2025.

- A. Minimum charge of \$5.62 per account per month.
- B. All water used per month, \$3.85 per 100 cubic feet.

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

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

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

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

For bulk water sales after July 1, 2026.

1. During regular working hours, \$6.65 per 1,000 gallons plus \$50.00 per call-out, with a minimum charge of \$56.65.

2. During off-duty hours, \$6.65 per 1,000 gallons plus \$65.00 per call-out, with a minimum charge of \$71.65.

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

For temporary water service after July 1, 2025.

7. Water service under this section shall be furnished at the following rate: \$47.00 (lump sum) for a period not to exceed 90 days from the date of the new service connection to the water system and will be billed with the building permit for the applicable structure.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof adjudged not invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and adopted by the Carroll City Council this _____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Gerald H. Fleshner, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2026.

Laura A. Schaefer, City Clerk

WATER UTILITY FUND
Revenue/Expenditure Projection

06-18-25

	<u>F.Y. 24-25</u>	<u>F.Y. 25-26</u>	<u>F.Y. 26-27</u>	<u>F.Y. 27-28</u>	<u>F.Y. 28-29</u>
Revenue					
Metered Water Sales	\$1,500,000	\$1,500,000	\$1,612,500	\$1,685,100	\$1,760,900
Rate Increase		\$112,500 ⁽²⁾	\$72,600 ⁽⁸⁾	\$75,800 ⁽⁸⁾	\$79,200 ⁽⁸⁾
Other	\$1,317,600	\$251,100	\$250,000	\$250,000	\$250,000
Total	\$2,817,600	\$1,863,600	\$1,935,100	\$2,010,900	\$2,090,100
Expenditure					
Annual Operation	\$1,457,610	\$1,580,331	\$1,619,800 ⁽³⁾	\$1,660,300 ⁽³⁾	\$1,701,800 ⁽³⁾
Capital Expenditures					
Cash					
NW Water Pressure Zone ⁽¹⁾	\$1,500,000	\$250,000			
Roof Replacements	\$150,000				
Watermain Replacement - 2023	\$15,000				
Twelfth Street Reconstruction ⁽¹⁾		\$500,000			
SCADA		\$100,000			
Bond					
NW Water Pressure Zone ⁽¹⁾		\$10,408 ⁽⁴⁾	\$219,900 ⁽⁴⁾	\$220,150 ⁽⁴⁾	\$220,150 ⁽⁴⁾
Watermain Replacement ⁽¹⁾				\$42,000 ⁽⁵⁾	\$42,000 ⁽⁵⁾
WTP Storage Building ⁽¹⁾					\$30,000 ⁽⁶⁾
Total	\$3,122,610	\$2,440,739	\$1,839,700	\$1,922,450	\$1,993,950
Net	(\$305,010)	(\$577,139)	\$95,400	\$88,450	\$96,150
Fund Balance ⁽⁷⁾	\$1,055,020	\$477,881	\$523,281	\$661,731	\$757,881

Notes:

1. See Capital Improvement Plan
2. Rate Increase = 7.5%
3. Annual costs inflated by 2.5% per year
4. NW Pressure Zone financing \$2,834,000 at 4.4% TIC for 20 years
5. Watermain Construction financing \$330,000 at 4.5% for 10 years
6. WTP Storage Building financing \$235,000 at 4.5% for 10 years
7. Fund Balance minimum target = \$500,000
8. Capital Improvement Plan includes \$500,000 Water Utility funding for water related replacements in the Street Reconstruction - 2030 project. Four annual 4.5% rate increases would provide approximately \$500,000 every three (3) years.

MEMO TO: Aaron Kooiker, City Manager *AK*

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

DATE: June 3, 2026

SUBJECT: WWTP Digester & VLR Air Piping Improvements
Engineering Agreement Amendment

As a result of the time extension granted for construction completion of the WWTP Digester & VLR Air Piping Improvements, additional engineering services are needed for on-site review. An Amendment, copy attached, to the Engineering Agreement with Veenstra & Kimm, Inc has been prepared to add the necessary services. Compensation included in the Amendment is a maximum not to exceed fee of \$15,000.00.

With approval of the Amendment total compensation included in the Engineering Agreement is as follows:

Engineering Agreement	\$445,000.00
Amendment	<u>\$15,000.00</u>
Engineering Agreement with Amendment	\$460,000.00

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution approving the Amendment to the Engineering Agreement with Veenstra & Kimm, Inc. for the WWTP Digester & VLR Air Piping Improvements.

RMK:kjs

attachments (2)

RESOLUTION NO. _____

RESOLUTION APPROVING AN AMENDMENT TO THE ENGINEERING AGREEMENT WITH VEENSTRA & KIMM, INC. FOR THE WWTP DIGESTER & VLR AIR PIPING IMPROVEMENTS PROJECT.

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

WHEREAS, an Engineering Agreement Veenstra & Kimm, Inc. for the WWTP Digester & VLR Air Piping Improvements project was approved by the City Council on November 27, 2023; and,

WHEREAS, an Amendment to the Engineering Agreement for construction services has been prepared; and,

WHEREAS, the City Council has determined that approval of the Amendment 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 Amendment to the Engineering Agreement with Veenstra & Kimm, Inc. for the WWTP Digester & VLR Air Piping Improvements project is approved and the Mayor and City Clerk are authorized and directed to sign and attest the Amendment on behalf of the City.

Passed and approved by the Carroll City Council this 8th day of June, 2026.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Gerald H. Fleshner, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

AMENDMENT TO AGREEMENT

WASTEWATER TREATMENT PLANT DIGESTER AND VLR AIR PIPING IMPROVEMENTS

CARROLL, IOWA

This AMENDMENT TO AGREEMENT, made and entered into this 8th Day of June, 2026, by and between the **CITY OF CARROLL, IOWA**, hereinafter referred to as the **Owner**, or **City**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, party of the second part, hereinafter referred to as the **"Engineers"**.

WITNESSETH: THAT WHEREAS, the City has entered into an Agreement dated November 27, 2023 with the Engineers to perform professional engineering services in conjunction with the improvements.

NOW, THEREFORE, the agreement dated November 27, 2023 is hereby amended by the following addition and deletion, to wit:

1. Under **"15. COMPENSATION"** delete the following:

"a. The fee for engineering design services for the Project, as set forth in **"1. SCOPE OF PROJECT"** encompassing the work set forth from **"2. DESIGN SURVEYS"** through **"14. RESIDENT REVIEW"** of this Agreement, shall be on the basis of the Engineers' standard hourly fees with a maximum not to exceed fee of Four Hundred Forty-Five Thousand Dollars (\$445,000).

2. Under **"15. COMPENSATION"** add the following:

"a. The fee for engineering design services for the Project, as set forth in **"1. SCOPE OF PROJECT"** encompassing the work set forth from **"2. DESIGN SURVEYS"** through **"14. RESIDENT REVIEW"** of this Agreement, shall be on the basis of the Engineers' standard hourly fees with a maximum not to exceed fee of Four Hundred Sixty Thousand Dollars (\$460,000).

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF CARROLL, IOWA

ATTEST:

By _____

By _____

City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By 
Project Manager

By 



**Police Department
112 East 5th Street
Carroll, IA 51401**

PHONE: (712) 792-3536 | FAX: (712) 792-8088 | EMAIL: police@cityofcarroll.com

MEMO TO: Aaron Kooiker, City Manager

Handwritten signature of Aaron Kooiker in blue ink.

FROM: Brad Burke, Chief of Police

Handwritten signature of Brad Burke in blue ink.

DATE: June 2, 2026

SUBJECT: Policy change: Job Description – Police Administrative Assistant

The Police Administrative Assistant position requires the employee to maintain IOWA/NCIC and NIBRS certifications to perform the essential functions of the job. These certification requirements are unique to this position and are not required of other administrative assistant positions within the City.

To accurately reflect the duties and qualifications associated with the position, an updated job description has been prepared for consideration. The revised job description recognizes the specialized certification requirements and responsibilities of the position.

In conjunction with this update, a salary adjustment has been included in the Fiscal Year 2027 Salary Resolution to appropriately compensate for the additional certification requirements and responsibilities. Funding for this adjustment is included in the approved Fiscal Year 2027 budget.

RECOMMENDATION: Council discussion and approval of the revised Police Administrative Assistant job description.

RESOLUTION NO. _____

WHEREAS: The City Council of Carroll, Iowa meeting in regular session on the 8th day of June, 2026, has adopted this Resolution, and;

WHEREAS: The City Council supports an amendment to the policy for the Carroll Police Department regarding the Job Description Police Administrative Assistant

WHEREAS: The City Council recognizes that this change is to create clarification on the certifications required for Police Administrative Assistant.

THEREFORE: BE IT RESOLVED, that the City of Carroll, by this Resolution of the City Council, approves the amendment to Job Description – Police Administrative Assistant policy for the Carroll Police Department.

Passed and approved by the City Council of the City of Carroll, IA, this 8th day of June, 2026.

CITY OF CARROLL, IOWA

Gerald H. Fleshner, Mayor

ATTEST: _____
Laura Schaefer, City Clerk

		<i>Effective Date</i>	<i>Number</i>
<i>Subject</i>			
Job Description - Police Administrative Assistant			
<i>Reference</i>		<i>Special Instructions</i>	
<i>Distribution</i>		<i>Reevaluation Date</i>	<i>No. Pages</i> 2

DESCRIPTION OF WORK

General Statement of Duties: To provide direct administrative and organizational support to the Chief of Police and command staff. This position is responsible for coordinating office operations, managing communications, maintaining records, receives and gives information to callers, manages and submits department accounts payable to city for payment, manages the collection and retention of video for investigative purposes, coordinates with clerk of court, city attorney, and county attorney on investigative matters.

Supervision Received: Works under direct supervision of the Chief of Police.

Supervision Exercised: Exercises supervision over personnel as assigned.

PRINCIPAL DUTIES AND RESPONSIBILITIES: (Any one position may not include all of the duties listed nor do the listed examples include all duties which may be found in positions of this class.)

- Manages the daily operations of the Police Department office.
- Provides administrative support to the Chief of Police.
- Maintains confidential police case files, arrest and citation files, and all criminal history information. Responsible for proper dissemination of all confidential material both inside and outside the department.
- Prepares Uniform Crime Reports on a monthly basis as required by the Federal Bureau of Investigation and the State of Iowa for tracking local, state and national crime trends.
- Responsible for systems management of police department computerized record system. Enters all relevant and required data into the departmental computerized records storage system.
- Court Liaison. Retrieval and posting of court dispositions of complaints and citations. Preparing court calendar for scheduled court appearances by officers.
- Processes invoices, purchase orders, credits and disputes.
- Processes and tracks departmental payroll, including pay raises, vacation, compensatory time, sick leave, funeral leave, and other types of leave.
- Collects and accounts for fees and fines. Prepares invoices for police department services.

- Receives telephone and personal inquiries; handles questions and complaints; refers callers requiring further information to appropriate staff members; sets up and confirms appointments, meetings, and other arrangements as required.
- Processes and issues licenses for peddlers, transient merchants, solicitors, and mobile food vehicles.
- Processes and manages court documents as required.
- Serves as department notary.
- Trains other staff as directed.

MINIMUM QUALIFICATIONS

Required Knowledge, Skills and Abilities: Considerable knowledge of grammar, spelling and punctuation. Considerable knowledge of modern office practices and procedures and equipment. Working knowledge of bookkeeping procedures and filing techniques.

- Knowledge of the principles and practices of public administration and local government structure and services.
- Ability to effectively communicate verbally and in writing.
- Ability to read, comprehend, and follow simple oral and written instructions; and to understand and apply available guidelines to varied operational requirements.
- Ability to operate a variety of automated officer equipment and software including word processing, spreadsheet and law enforcement related software
- Skill in the operation of a variety of secretarial duties requiring some exercise of independent judgment.
- Ability to establish and maintain effective working relationships with employees, other agencies and the public.
- Ability to obtain and maintain IOWA/NCIC certification and NIBRS certification.

Education: High School education or equivalent, A.A. Degree desirable.

Experience: Two (2) years of related or comparable experience. Previous computer experience preferred.

OR

Any equivalent combination of education or experience.

Although this job description appears in the Police Department Standard Operating Procedures, all wages, benefits and conditions of employment are covered in the City of Carroll Personnel Policies.

MEMO TO: Honorable Mayor and City Council Members

FROM: Aaron Kooiker, City Manager



DATE: June 4, 2026

SUBJECT: FY 2026/2027 Salary Resolution

Attached please find the salary resolution for the top of pay or ranges of pay for all city positions beginning July 1, 2026. For full time positions, the numbers were derived from the union contracts with police and public works that are required to be provided as of July 1, 2026. The negotiated Public Works contract was a 3% increase, and the Police contract was a 3.5% increase. Following past practice, the non-union, full-time positions were adjusted by the same percentage increase as the full-time Public Works union positions.

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

RECOMMENDATION: Council discussion and approval of the resolution setting top of pay or ranges of pay for city employees beginning July 1, 2026.

RESOLUTION NO. 26- ____

A RESOLUTION SETTING SALARIES/WAGES FOR EMPLOYEES OF THE CITY OF CARROLL FOR THE FISCAL YEAR 2026/2027

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

Section 1. The positions named in the Fiscal Year 2027 Wage Schedule below is the top of pay or range of pay and the City Clerk and/or City Manager is hereby authorized to issue checks less legally required or authorized deductions from the amounts set out below on a bi-weekly basis, and also make such contributions to Social Security, I.P.E.R.S., or other purpose as required by law or authorization of the Council, all subject to audit and review by the Council.

Section 2. All City personnel are subject to the provisions contained in the City of Carroll Personnel Policy Manual adopted on February 24, 2003 and last updated on July 28, 2025. All employees and positions covered by bargaining units or other employment related contracts are subject to the terms and conditions of those agreements in addition to the City's Personnel Policy Manual.

Position	July 1, 2026 Hourly Rate / Salary
City Manager	178,247.68
Engineer/Public Works Director	139,619.08
Police Chief	126,118.35
Finance Director/City Clerk	113,547.20
Wastewater Superintendent	110,965.95
Police Captain	105,381.36
Parks & Recreation Director	102,834.17
Fire Chief	101,219.33
Library Director	100,082.29
Water Superintendent	97,579.17
Street Superintendent	92,324.23
Park Superintendent	92,324.23
Golf Course Superintendent	92,324.23
Recreation Superintendent	92,324.23
Chief Building Official	92,324.23
Building / Fire Safety Official	92,324.23
Police Sergeant	33.437 - 43.996
Engineering Technician	31.955 - 42.046
Wastewater Plant Operator IV	31.504 - 41.452
Police Officer	30.663 - 40.346
Building Official	29.995 - 39.467
Wastewater Plant Operator III	29.838 - 39.261
Wastewater Plant Operator II	28.172 - 37.068
Water Plant Operator II (must also have Water Distribution System Grade II)	28.172 - 37.068
Building Maintenance Specialist	28.037 - 36.891
Wastewater Plant Operator	26.505 - 34.875
Water Plant Operator	26.505 - 34.875
Code Compliance Officer	26.505 - 34.875
Mechanic	26.505 - 34.875
Deputy City Clerk	26.076 - 34.310
Crew Supervisor	26.076 - 34.310
Cemetery Sexton	24.343 - 32.030
Police Administrative Assistant	23.750 - 31.250
Municipal Service Worker	23.478 - 30.892
Program Specialist	23.478 - 30.892
Assistant Golf Course Superintendent	22.936 - 30.179
Administrative Assistant	22.159 - 29.156
Assistant Library Director	22.137 - 29.128
Secretary	19.971 - 26.278
Library Worker	19.971 - 26.278
Receptionist/Clerk	17.157 - 22.575
Recreation Center Worker	17.157 - 22.575

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

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

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

<u>Position</u>	<u>July 1, 2026 Hourly Rate/Salary</u>
Volunteer Assistant Fire Chief	1,300.00
Fitness Instructors	15.250 - 32.000
Technology Specialist	15.000 - 30.000
Recreation Center Building Supervisor	15.000 - 20.000
Aquatic Center Pool Manager	15.000 - 20.000
Custodians	15.000 - 20.000
Aquatic Center Pool Assistant Managers	14.000 - 18.750
Head Lifeguards* #	14.000 - 18.750
Control Room Operator (CRO)/Lifeguard	14.000 - 18.750
Leisure Services Supervisor	13.500 - 25.000
Parks/Golf/Cemetery Seasonal Workers	10.000 - 18.000
Control Room Operators (CRO)	13.500 - 19.500
Library Assistants	13.500 - 18.000
City Maintenance Worker	10.000 - 18.000
Lifeguards * #	12.000 - 16.000
Leisure Services Assistant	11.000 - 20.000
Concession Workers	11.000 - 14.750
Library Pages	11.000 - 14.750

*** a lifeguard with W.S.I. training is eligible for an additional \$.25/hour**
eligible for premium pay of \$.25/hr for all hours worked upon reaching 175 hours worked from 5/9 - 8/28.
eligible for premium pay of \$.50/hr for all hours worked upon reaching 325 hours worked from 5/9 - 8/28

Firefighters	<u>Per Hr. Calls > 1 hr.</u> 15.00
Officials/Referees/Umpires	up to \$40/game

Passed and approved on this 8th day of June, 2026

Gerald H. Fleshner, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

MEMO TO: Aaron Kooiker, City Manager *AK*

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

DATE: June 3, 2026

SUBJECT: Motor Grader Replacement

Following the City Council's May 26 motion to postpone to a later date the discussion of the purchase of a motor grader, City Staff contacted some local, independent repair shops, as directed, to attempt to secure alternative repair pricing. The repair shops contacted and a summary of their responses are as follows:

Ag Tech Repair, LLC. Does not have the time to work on the motor grader. Works primarily on agricultural equipment.

Corey Brincks. Works only on trucks.

Karstens Repair. Looked into parts availability and determined that he cannot get most of the parts for the transmission. Would not provide a repair quote. Said if he did, it would be in the Murphy Tractor range.

Al Pietig. Looked into parts availability and determined he can't get any parts for the transmission.

S & S Repair, Inc. Does not have time to work on the motor grader. Schedule is full with agricultural equipment repair.

The Motor Grader Replacement tabulation provided on May 26 has been updated and attached. The update includes the addition of an expanded warranty on two new John Deere motor graders.

RECOMMENDATION: Mayor and City Council consideration of continuing discussion regarding motor grader replacement.

RMK:kjs

CITY OF CARROLL

MOTOR GRADER REPLACEMENT

5/20/26

Make/Model	Year	Hours	Dealer	Price	Municipal Lease		Notes
					Approx. Annual Lease Cost	Approx. Total Cost	
CAT120LVR	New		Ziegler CAT	\$343,729.38			Trade-in included
JD670G	New		Murphy Tractor	\$336,900.00			
JD670P	New		Murphy Tractor	\$327,900.00			
JD670P	New		Murphy Tractor	\$327,900.00	\$75,960.00	\$379,800.00	5-year Lease
JD670P	New		Murphy Tractor	\$327,900.00	\$57,990.00	\$405,930.00	7-year Lease
CAT12M3	2017	8204	Ziegler CAT	\$97,200.00			Trade-in included
JD672G	2019	4433	Murphy Tractor	\$215,000.00			
JD670G	2021	4160	Murphy Tractor	\$203,000.00			
JD770G	2021	5762	Murphy Tractor	\$195,000.00			
<i>JD670G</i>	<i>New</i>		<i>Murphy Tractor</i>	<i>\$339,900.00</i>			<i>Extended Warranty</i>
<i>JD670P</i>	<i>New</i>		<i>Murphy Tractor</i>	<i>\$330,900.00</i>			<i>Extended Warranty</i>

MEMO TO: Aaron Kooiker, City Manager



FROM: Randall M. Krauel, Director of Public Works



DATE: June 3, 2026

SUBJECT: ULV Mosquito Sprayer Purchase

The F.Y. 26-27 Budget includes funding in the amount of \$22,000.00 for the purchase of a replacement ULV Mosquito Sprayer. Price quotations for the purchase of the sprayer have been received as follows:

Clark Mosquito Control Products	\$23,500.00
Solutions Pest & Lawn	\$24,750.00
Van Diest Supply Co	No Quote

The current, 1990 model, ULV Mosquito Sprayer is proposed to be sold on GovDeals. Clarke Mosquito Control Products has advertised that the value of the current sprayer could be up to \$2,500.00. Depending on the GovDeals final sales price, any funding shortfall will be covered by year-end balances in the City Garage portion of the General Fund.

RECOMMENDATION: Mayor and City Council consideration of purchase of a ULV Mosquito Sprayer from Clark Mosquito Control Products at their quoted price of \$23,500.00.

RMK:kjs

MEMO TO: Aaron Kooiker, City Manager



FROM: Randall M. Krauel, Director of Public Works



DATE: June 3, 2026

SUBJECT: West Central Iowa Rural Water Association
Request to Provide Water Service Within Two Miles of the City

On June 1, West Central Iowa Rural Water Association made a request to provide water service within two miles of the City to the following:

Jeremy Carstens & Mike Anderson Maple River Township, Section 15 18493 Kittyhawk Avenue

The approximate location is illustrated on the attached map.

The options appear to be as follows:

1. Not respond to the plan within 75 days. West Central Iowa Rural Water Association may provide the service proposed.
2. Within 75 days of receipt of the plan, notify West Central Iowa Rural Water Association that the City requires additional time or information to study provision of water service outside the limits of the City.
3. Waive the right to provide water service. West Central Iowa Rural Water Association may provide the service.
4. Reserve the right to provide water service in some or all areas of the plan. Preparations must be made to provide service within three years.

RECOMMENDATION: Mayor and City Council consideration and waiver of the right to provide water service.

RMK:kjs

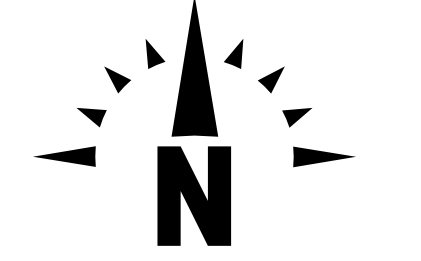
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CARROLL COUNTY IOWA

Prepared By

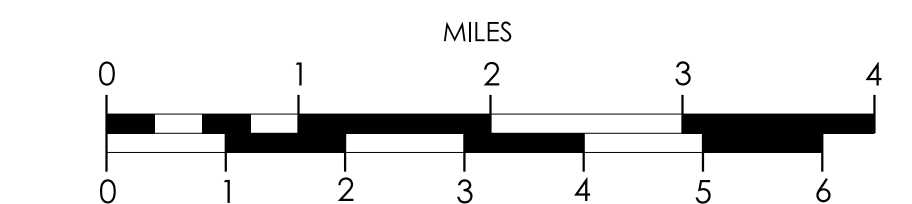


SYSTEMS PLANNING BUREAU
Phone: (515) 239-1664
WWW.IOWADOT.GOV/MAPS



In Cooperation With
**United States
Department of Transportation**

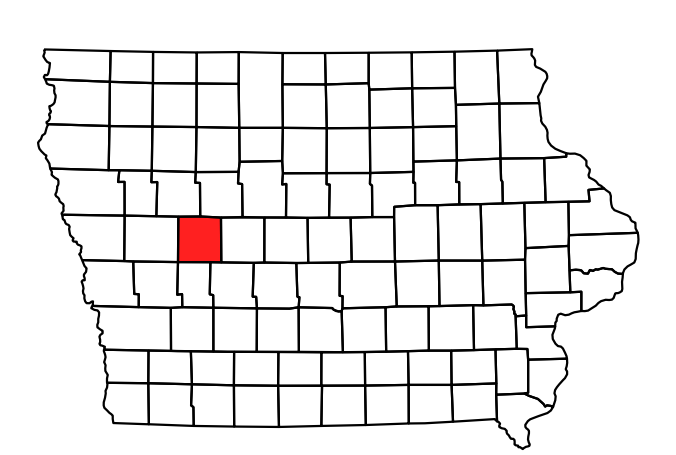
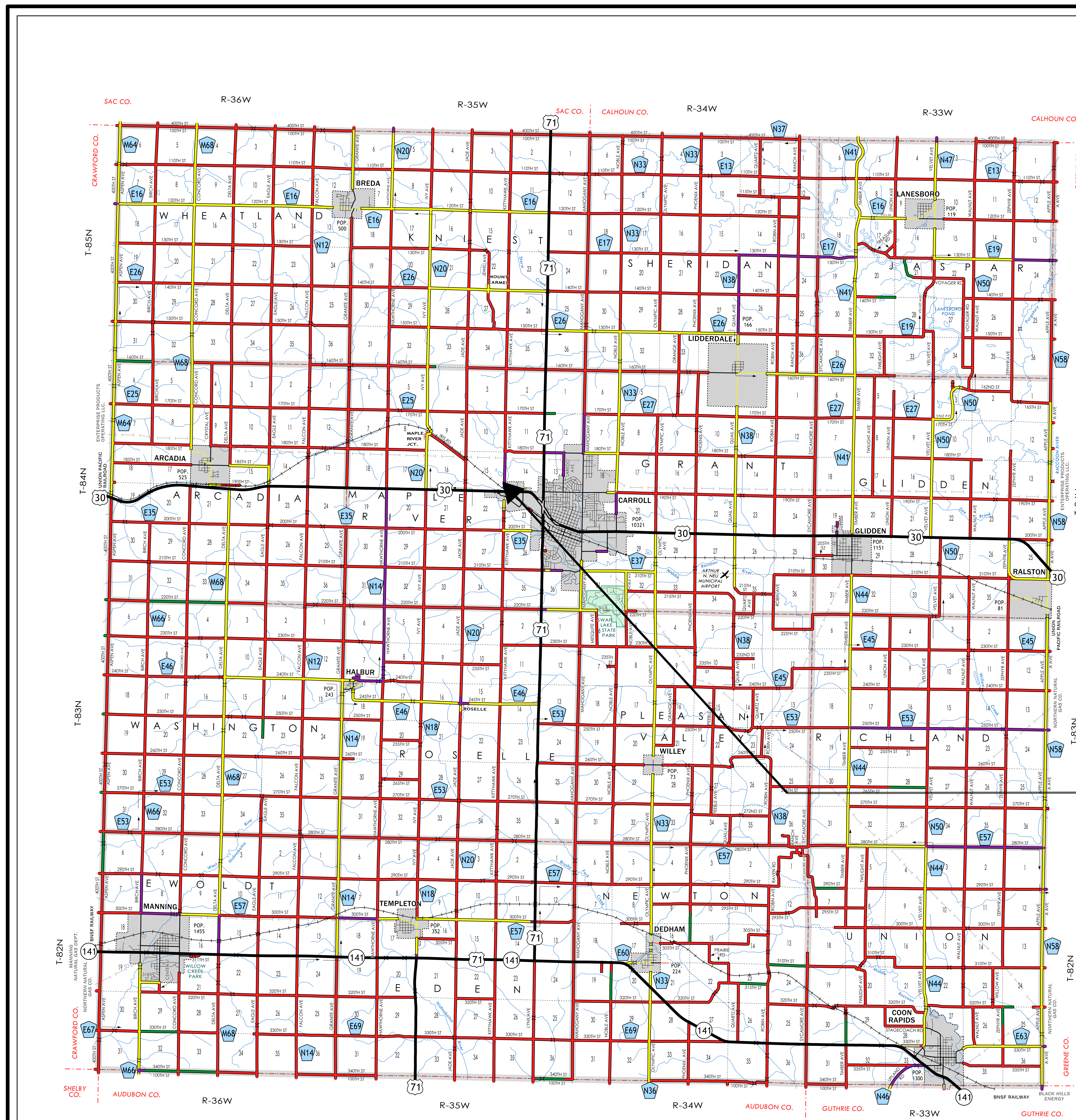
JANUARY 1, 2025



7 - 1 - 25

LEGEND

- INTERSTATE HIGHWAY
- PRIMARY HIGHWAY-DIVIDED
- PRIMARY HIGHWAY-CONCRETE ROAD
- ASPHALT ROAD
- BITUMINOUS ROAD
- GRAVEL ROAD
- EARTHEN ROAD
- INTERSTATE HIGHWAY
- UNITED STATES HIGHWAY
- STATE HIGHWAY
- COUNTY HIGHWAY
- RAILROAD
- PIPELINE
- AIRPORT
- HYDROLOGY
- BRIDGE
- STATE BOUNDARY
- COUNTY BOUNDARY
- CORPORATE BOUNDARY
- TOWNSHIP LINE
- SECTION LINE
- ROAD NAMES
- UNINCORPORATED PLACE
- STATE PARKS
- STATE INSTITUTIONS
- FEDERAL LAND



West Central Iowa Rural Water Association

Requested Service 06-01-26

**CITY OF CARROLL
MONTHLY ACTIVITY REPORT**



Department/Division Carroll Public Library

Month: April Year: 2026

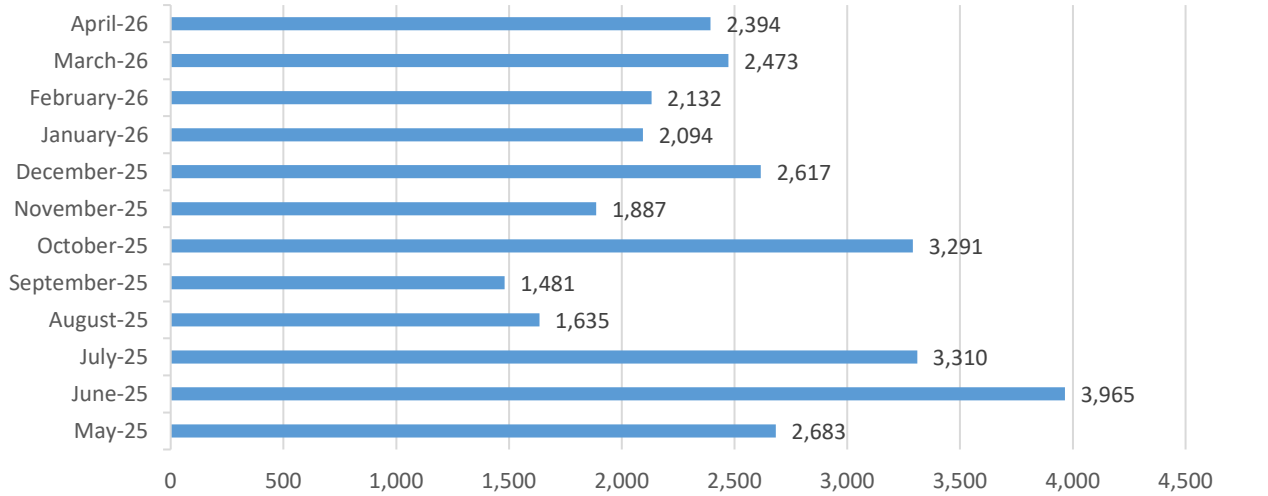
Routine activities for the month/statistics:

Monthly Statistics:		Adult Program Attendance:		Children/Teen/Family Programs:	
Total Print Circulation	7,327	Crafty Ladies (4)	46	Storytime (10)	124
Libby Circulation	2,094	Chess (3)	9	Read, Play, Grow	12
Public Computer Use	298	Live Virtual (in person)	2	Book Visits Away (13)	229
Wi-Fi Use	598	Live Virtual (online)	19	School/Daycare Drop-Offs	4
Website Visits	1,185	Brown Bag Book Club	15	Grab & Go Crafts	84
Consumer Reports	133	Evening Book Club	9	Coloring Pages	400
Freegal	1,049	Heider Manufacturing	10		
Kanopy	53	Bingo	6	Strawbees (2)	38
Transparent Language	1	Behavioral Health Resources	3	Virtual - Reynolds	3
LinkedIn Learning	0	Cribbage (2)	8	Adams Outreach (10)	230
Mometrix	0	Trivia	19	Fairview Outreach (19)	403
Comics Plus	0	Alzheimer's Family Group	11		
Virtual authors (previous)	2,914	Thread Headz Quilters	7	Dungeons & Dragons	6
Wowbrary Newsletters	12,093	Suicide Prevention Conn.	6	Beanstack - K (13,665 min)	45
Program Guides	165	Coffee & Coloring	30		
		Silent Book Club	0	Chess (2)	9
Total Resources Utilized	27,910	Library Workers Open House	13	Library Week Guess-Off	47
		Carroll Co. Cons. - Frogs	8	Community Baby Shower	228
3D Prints	28	Beanstack Chall. (31,542 min)	10		
CSD 3D Prints	5	Journey Outreach	22	Study Room Use	103
		Senior Drop-Offs	10	Meeting Room Use	38
		Puzzle (5 finished)	53	Makers/Craft Room Use	24
		Pixel Art Poster	47	Curbside Pickup	4
				Total Program Attendance	2,394
Members Saved – April 2026		\$99,539.29		Monthly Door Count	4,022
Members Saved FY26 to date		\$1,068,525.68		New Library Cards Issued	34

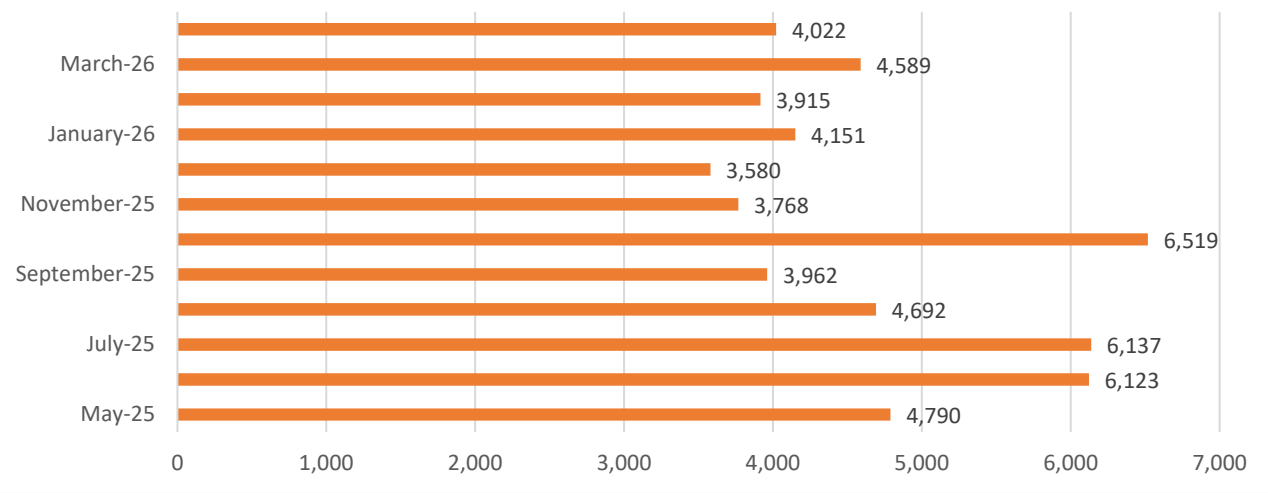
Special activities/accomplishments:

- **Exceeded \$1,000,000 saved for the community for this fiscal year, starting July 1, 2025.** This statistic only factors in physical materials checked out at the library, and assumes patrons would be purchasing those materials for themselves if they were not able to check them out from the library. This is a good indication of the impact the library has on patrons financially.
- **Monthly door count for April was 4,022.** This number is obtained through a door counter system that is not perfect, but it does give us an idea of the number of people who come to the library daily. This number includes patrons who are coming here for any reason - checking out library materials, attending a program, using our meeting room or study spaces, or attending a community meeting that meets in our space. The library is a well-utilized community resource!
- The resource use section helps staff determine which resources are being utilized by patrons, so we should continue to pay for these products, and which resources are not. Lower utilization rates help us to determine if we need to try to advertise these products in a different way or if we need to stop offering those resources and look for something different to try.

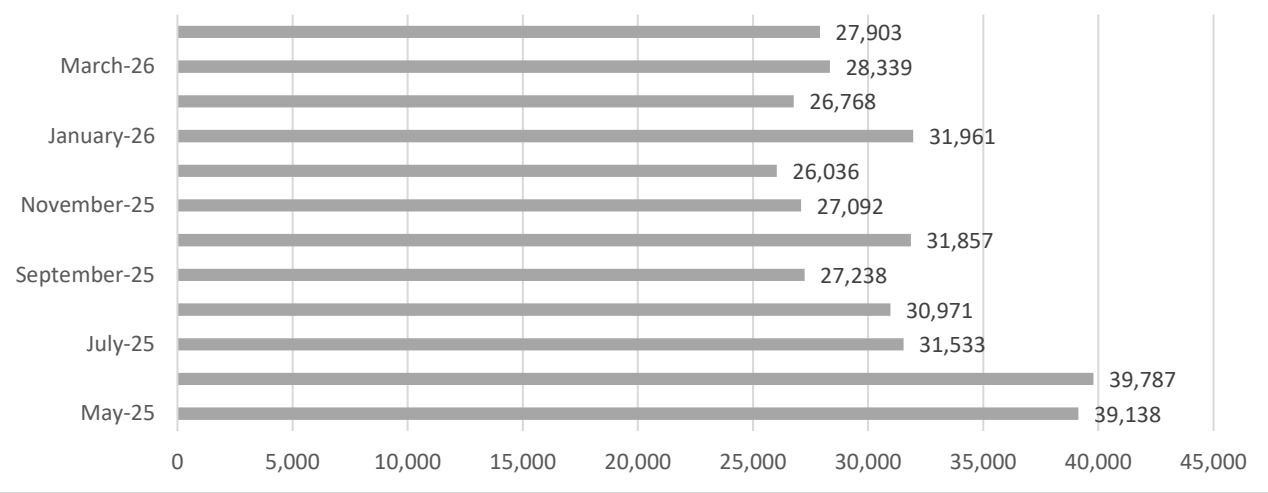
Program Attendance



Door Count



Resources Utilized



Library Board Minutes

May 18, 2026

The Carroll Board of Trustees met in the Community Room at the Carroll Public Library. Trustees present: Julie Perkins, Brenda Hogue, Marsha Nuckels, Keith Cook, Summer Parrott, Jamie McCool, and Ralph von Qualen. Trustees Absent: Wes Treadway and Kourtney Abbotts. Also present: Director Wendy Johnson and city councilman Lavern Dirx.

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

Minutes Approval: It was moved by Nuckels to approve the minutes from April 20, 2026. The motion was seconded by von Qualen. All voted aye. Nays: None. Abstain: None. Absent: Wes Treadway and Kourtney Abbotts. Motion passed 7-0.

Financials/Approval of bills: McCool motioned to approve bills. The motion was seconded by von Qualen. All voted aye. Nays: None. Abstain: None. Absent: Wes Treadway and Kourtney Abbotts. Motion passed 7-0.

Public Comment: We received a picture created by a group home, as well as a poster that was signed by the 3rd and 4th grade Adams Elementary students. No board action required.

Director's Report: Johnson reviewed the Director's Report; some highlights include a new resource, Blinkist, will be available to the library patrons on June 1, 2026. The director is also looking into an online book club, which will be moderated and facilitated by PBC Guru. No board action required.

New Business: Parrott and Hogue will assist with selecting photos for the wall in the library. No requests were suggested for the Library Foundation at this time. No board action required.

Old Business: none

Johnson reviewed the Trustee Handbook Chapter 11: Effective Board Meetings.

Agenda Items for Next Meeting: Trustee Handbook Chapter 12: Problem Solving and Decision Making.

Adjourn: Hogue motioned to adjourn at 6:00 pm with a second from Perkins. All voted aye. Nays: None. Abstain: None. Absent: Wes Treadway and Kourtney Abbotts. Motion passed 7-0.

Next Regular meeting- 5:15pm June 15, 2026, at Carroll Public Library: Community Meeting Room—118 E. 5th St, Carroll, IA 51401.

Keith Cook - President

Jamie McCool - Secretary

Director's Report

May 2026



Building & Grounds: The lights above the social stairs have been fixed, the HVAC system has been working correctly, and the security camera system has been working well. Currently, we are dealing with some plumbing issues in the men's restroom, but after snaking one of the toilets, the issue was identified and removed.

The library's phones have been replaced as part of a city-wide phone system replacement. This process was initiated last fall and required working around a lot of different moving parts for all the city departments. The installation at the library went very smoothly, so we were happy with that!

Library Materials: At this time of year, we have the renewals for several of our library databases, making this a great time to look at what we want to offer in the coming year. Library Ideas, the company that provides the Freegal Music online resource for us, has started to offer several new library resources that I have been looking into.

The first is Blinkist, a resource that can be used as an app or through a desktop computer that provides quick summaries of nonfiction books in both audio and eBook formats. The app can customize itself to your reading preferences to offer suggestions, send notifications about accessing a different Blink each day, and offers curated lists. The goal here is not necessarily to replace reading non-fiction, but to allow people who don't have as much time for reading to be able to get the general idea of the book so they can decide if they want to read the full book or to reach those readers that are not huge fans of non-fiction. This resource will be available to our patrons starting on June 1, which will allow full-time staff time to access Blinkist and have some experience with it before explaining the app to our patrons or working through any troubleshooting. Blinkist is not a new resource, but they are new to being a library resource. Their website states they have over 9,000 Blinks for non-fiction books and podcasts with over 31 million users worldwide.

The next resource I am considering is an online book club. PBC Guru (the same company we use for our Live Virtual Author Talks) would be the moderator and facilitator for online discussions surrounding the group's book choice. It would take approximately eight to nine weeks for each book, allowing ample time for patrons to participate in as many discussion posts/prompts as they would like. An online book club was listed in our strategic plan for Fall 2026, so I feel like this is good timing. I just met with Library Ideas this week on the online book club, so I will be looking into it a little more before getting this set up and ready for our patrons starting in the fall.

3D Printer Update: We continue to have requests for the 3D printer and work our way through those requests as quickly as possible. In April, there were 28 prints in total with 5 of those prints for the Carroll Community School District.

Library Grant Updates: The NEA Big Reads grant recipients will be announced by the National Endowment of the Arts in June and the Association for Rural and Small Libraries will be getting in touch with grant applicants in May to let them know if their application has been approved.

Social Media Videos: In March the library released 4 videos on Facebook, including how many James Pattersons each staff is tall, the bottle flip, St. Patrick's Day Picnic, and short staffed. Looking at the

number of views for each video after 30 days, there were a total of 12,509 views for our March videos. This is a new statistic I will be tracking and will report each month. These videos are a lot of fun for staff and have gotten a lot of engagement both online and with comments from patrons throughout the community. All full-time staff have been involved in the creation of these videos, but our program specialist, Luke Mattingly, is the one who has been editing and posting them for us.

Continuing Education for Trustees: Iowa Library's Trustee Handbook: 2021 Edition Chapter 11: Effective Board Meetings. This chapter deals with Open Meeting Laws, guidelines for elected positions on library boards, and general information about being on a board. Some discussion points here would be a succession plan for vice-president to president, how items are placed on the agenda, and the possibility of an online option if you are unable to attend a meeting in person.

Summer Reading Updates: The reading challenge for summer reading - read 500 minutes for each patron to complete our program and earn your goodie bag this year and a community goal of 150,000 minutes will start on June 1 and continue through August 1. Programs will start on June 8 and continue through the end of July for our regularly scheduled summer programs with more special programs in August.

Maker Space Drop-In programs will be on Mondays and Thursdays from 10 am to 2 pm - alternating between an activity like Ozobots or Legos and a craft. Tuesdays will continue to be our performers at the Rec Center. Wednesdays are programs with either Carroll County Solid Waste, Carroll County Conservation, or both. There are various programs also being offered on Fridays.

We have had several businesses in the community reach out about sponsoring summer reading after receiving the email from the Chamber of Commerce, showing that was a great opportunity to reach businesses we did not have contact information for. Program guides will be finalized either at the end of this week or the beginning of next week, and we will get those out!

Upcoming Programs:

*Not including the summer reading programs, because the list would just be too long!

- June 1 - Iowa Author Visit: Miles Brewer
- June 3 - Non-Fiction Live Virtual Author Talk: Smithsonian
- June 4 - Dungeons & Dragons
- June 6 - Read, Play, Grow
- June 8 - Cards & Conversations: Cribbage
- June 9 - Health & Wellness Live Virtual Author Talk: Dr. Ezekiel J Emanuel
Kids All Iowa Reads Webinar: Kate Messner
Trivia Night
- June 10 - Bingo!
- June 11 - Fiction Live Virtual Author Talk: Matt Dinniman
- June 16 - Adult All Iowa Reads Webinar: Allen Eskens
- June 17 - Debt Management & Financial Planning with BMO Bank
Alzheimer's Family Support Group
- June 18 - Variety & Lifestyle Live Virtual Author Talk: Ted Page
Dungeons & Dragons
- June 22 - Cards & Conversations: Cribbage
- June 23 - Cooking/Food Live Virtual Author Talk: Sana Javeri Kadri
Game On, Merchants!
- June 24 - Teen All Iowa Reads Webinar: T L Simpson
- June 26 - Resume Building Workshop with IowaWORKS