

**Regular Spencer City Council Meeting**  
**June 1, 2026**  
**Spencer, Iowa**

The meeting was called to order by Mayor Wunschel, in the Chair and the roll being called, the following Council Members were present:

Present: David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Absent: Tom Nelson

Kim Wilson presented to Council on ADA Update

It was motioned by Vermeer, seconded by Council Member Peterson, to Approve the Following Consent Agenda Items; and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

1. Approve City Council Minutes of May 18, 2026
2. Licenses: Approve Renewal of Special Class C Retail Alcohol License for Abelardo's Mexican Food and New Class F Retail Alcohol License for Moose Lodge, Subject to Final Approval by Local Police and Fire Department and the Iowa ABD
3. **RESOLUTION 6745 ACKNOWLEDGING RECEIPT OF FISCAL YEAR 2026 BUDGET AMENDMENT FOR SPENCER HOSPITAL**

Ayes: David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Lyons, seconded by Council Member Moser, to Approve the Purchase of Property Located at 906 E Milwaukee St for the Relocation of Spencer Parks Department for \$330,000; and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

Ayes: David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Moser, seconded by Council Member Lyons, to Approve **RESOLUTION NO. 6746 APPROVING TRANSFER OF SURPLUS FUNDS FROM THE SPENCER**

**MUNICIPAL ELECTRIC UTILITY TO THE CITY OF SPENCER;** and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

Ayes: David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler  
Nays: None

Whereupon, the Mayor declared the motion duly carried.

**Department Update:**

1. Fire
2. Golf
3. Library
4. Parks & Recreation
5. Public Works
6. Human Resources

**Engineering Report**

**City Manager's Report**

**Mayor's Report**

**Council Committee Reports**

**Other Business/Opportunity to Address the Council**

It was motioned by Beehler, seconded by Council Member Peterson, to Approve Bills and Claims; and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

Ayes: David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler  
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Vermeer, seconded by Beehler, to Adjourn at 7:35 p.m.; and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

Ayes: David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler  
Nays: None

Whereupon, the Mayor declared the motion duly carried.

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Donavon Wunschel, Mayor

**Attest:**

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Mary Beth Breidinger, City Clerk

(Seal)

<b>Vendor Name</b>	<b>6/1/2026 Payable Description</b>	<b>Total Payments</b>
154i, LLC	Website	385.00
Advanced Door Systems	Repair	128.00
AFLAC	AFLAC INS	1730.46
Airgas North Central	Supplies	321.08
Allegiant Technology	Subscription	42.16
Alliant Energy/ILP	Street lights	206.49
Alpha Wireless Communications Co	Maintenance	1690.00
Amazon Capital Services	Supplies	649.06
Animal Medical Center PC	animal control	2250.00
Hartley/Spencer		
Armor Equipment	Parts	394.26
Arnold Motor Supply LLP	Supplies	117.43
Arts on Grand	Annual support	6850.00
AT & T Mobility	PD Air cards	863.16
Basepoint Building Automations	Repair	606.00
BD Construction Services LLC	Gravel	964.20
Beck Engineering Inc	NRCS River Project	1800.00
Big Language Solutions	Service	25.65
Black Hills Energy	Utilities	3210.90
Boji Portable Toilets	portable toilets	1000.00
Bolton & Menk Inc	Splash Pad	15328.50
Bomgaars	Parts	1560.97
Bound Tree Medical LLC	Supplies	213.86
Brandon O'Neal Jr.	Supplies	600.00
Buds Service Inc	Towing	300.00
Builders Sharpening & Service	Parts	1520.00
C & D Used Oil Services LLC	Parts	210.00
CAASA	Annual support	2500.00
Canon Financial Services LLC	Lease	150.05
Careys Electronics	Council Chamber Update	18794.13
Carrico Aquatic Resources Inc	Service	3875.00
Carroll Construction Supply	Supplies	175.49
Cemstone Concrete Materials	concrete	3905.50
Central Service & Supply Inc	Parts	728.84
City of Graettinger	Scale Speed Bumps	500.00
CivicPlus	System Upgrade	4389.00
Clay County Auditor	Local Option Sales Tax	25960.89
Clay County Council on Aging	Annual support	6250.00
Clay County Heritage Center	Annual support	9350.00

Clay County Tourism	Annual support	15000.00
Colonial Life Insurance	COLONIAL LIFE INSURANCE	87.84
Consumers Lumber Company	Supplies	778.09
Cooperative Energy Company	Fuel tank	1829.17
Dave's Sand & Gravel, Inc.	Supplies	671.44
Ditch Witch	Repairs	6814.36
Dockendorf Equipment Co Inc	Parts	1569.06
Doll Distributing	Supplies	4834.05
Elliott Equipment Company	Parts	944.46
Emmetsburg Reporter Democrat	Advertising	320.00
Employee Benefit Services	Insurance	161920.26
Farmers Trust & Savings Bank	PAYROLL TAXES	59139.48
G W Pete Howe Sanitation Inc	Porta potty	30.00
Galens Pro Mow LLC	Supplies	667.91
Gordon Flesch Company Inc	Supplies	176.43
Graettinger Hardware	Supplies	80.46
Graettinger Market	Water	17.98
Graves Construction Co. Inc	Hangar	436689.00
Heartland Tire	Parts	1194.99
HLW Engineering Group LLC	Consultation & Detection Monitoring	2612.50
Hulstein Excavating Inc	Pay Est #9	30769.79
Hy-Vee Food Stores	Supplies	1435.20
Ingram Library Services	Books	1500.87
Iowa Communication Networks	telecommunication	10.75
Iowa Department of Revenue	Monthly Sales Tax - April	15358.61
Iowa Fairway Finder	Advertising	200.00
Iowa Finance Authority	SRF Payment	998393.45
Iowa Information Inc	Supplies	169.00
Iowa Lakes Community College	Education	30.00
Iowa Lakes Corridor Development Corp	Annual support	31250.00
Iowa Lakes Electric Cooperative	Utilities	1000.00
Iowa Public Employees Retirement System	IPERS	57676.64
Jay-Lan LLC	Supplies	1600.00
JCL Solutions Spencer Office Supplies	Supplies	726.09
Johnson Brothers Beverages	Supplies	736.69
Johnston Automotive & Industrial of Spencer IA Inc	Parts	310.59
Kanopy Inc	Service	150.00
Knight Protection Inc	Service	360.00
Kristat Auto Parts LLC	Parts	168.58
Kruse Cate & Nelson PC	RISE Projects	48340.50
Kunzman Custom Landscapes	Tree grant Iowa DNR	9680.00
KUOO/KUQQ/KUYF-FM	Advertising	441.00
Loffler Companies Inc	Contract	930.77
Lohman Enterprises, LLC	Service	2797.00
Mark A. Jackson Consulting, LLC	Goal Setting Session	1450.00
Masters Manufacturing	Parts	338.76
McClure Engineering Co	Study	319108.64
Menards -Spencer	Storage	3073.87
MichaelSon Inc	concrete	2161.73
Microbac Laboratories, Inc	Testing	6742.89
Midwest Turf & Irrigation Pattlen Enterprises Inc	Parts	68.22

Midwest Turf Support	Supplies	1095.00
MissionSquare Retirement - 457	ICMA	545.00
Mr Drain Man LLC	Service	100.00
Municipal Fire & Police Retirement System of Iowa	CIVIL SERVICE	60275.54
Napa Auto Parts	Parts	1439.18
New Cooperative Inc	Fuel	40962.26
North Central International, LLC	Parts	769.83
Northern Lights Distributing Inc	Supplies	391.46
Northern Safety & Industrial Co	Supplies	120.60
NSG LLC	Mason Sand	2325.60
Nuss Truck & Equipment	Parts	1650.69
Phelps Uniform Specialists, Inc.	Rugs, rags, towels	188.03
Plumbing & Heating Wholesale Inc	Service	1190.35
Regional Transit Authority	Annual support	10000.00
Rent All Inc	Rental	227.99
River Valley Telecommunications Coop	Phone & Internet	167.37
RSVP	Annual support	1000.00
Schumacher Elevator Co	Maintenance	607.95
Sebco Books	Books	474.93
Self Law Office PLLC	Legal Service	6050.00
Speed Printers LLC	Supplies	75.00
Spencer Art Alliance	Annual support	1000.00
Spencer Chamber Foundation	Annual support	1000.00
Spencer Community Schools	Local Option Sales Tax	57698.10
Spencer Community Theatre	Annual support	6750.00
Spencer Daily Reporter	Advertising	3714.03
Spencer Economic Development Corporation	Annual support	2250.00
Spencer Main Street Company	Annual support	10000.00
Spencer Municipal Utilities	Utilities	43245.49
Spencer Office Supplies	Supplies	97.40
Spencer Radio Group	Advertising	120.00
Spencer Trophy & Awards	Supplies	20.00
SS Morton, Inc.	Service	2205.00
State of Iowa Treasurer	STATE WITHHOLDING	15394.53
Stryker	Supplies	2043.02
The Lakes News Shopper	Advertising	85.00
The Retrofit Companies Inc	Recycling	2974.50
The Water Connection Inc	Supplies	60.00
Tiger Pride Lawn Care LLC	Pest Control	176.34
Titan Machinery/Productivity Plus Account	Service	2480.28
Tri County Equipment & Repair	Parts	829.38
Truck Center Companies	Supplies	177.13
Tyler Technologies Inc	Service	1000.00
UMB Bank	Principal Payment	1265145.00
Unity Point Health-St Luke's Occupational Medicine	Drug screening	695.00
Upper Des Moines	Annual support	3250.00
Vander Haags Inc	Parts	185.65
VanWall Equipment Inc	Parts	266.15
Veolia Water North America	Contract	83208.26
Verizon Wireless	telecommunication	280.07
Werts Window Cleaning	Service	160.50

Wiley Electric	Service	160.00
Ziegler	Parts	78.16
Zimco Supply	Supplies	3888.50
	<b>Grand Total</b>	<b>3992197.47</b>

**Fund Summary**

<b>Fund</b>	<b>Payment Amount</b>
001 - GENERAL FUND	262971.19
020 - PROPERTY INSURANCE	2528.44
061 - ECONOMIC DEVELOPMENT	12909.47
064 - CABLE TV	23183.13
085 - HOTEL/MOTEL TAX	33600.00
092 - TECHNOLOGY FUND	1000.00
110 - ROAD USE TAX	21619.39
115 - GROUP INSURANCE	168566.54
117 - CIVIL SERVICE	480.00
124 - LOCAL OPTION SALES TAX	153627.34
130 - EMERGENCY MGMT/FEMA	1800.00
200 - DEBT SERVICE	1433995.00
300 - CAPITAL IMPROVEMENT	467978.79
301 - 4TH AVE WEST RISE PROJECT	5578.76
302 - SOUTH TECHNICAL PARK RISE PROJECT	12417.24
303 - SPLASH PAD PROJECT	14328.50
620 - SANITARY SEWER	105076.42
627 - 2026 SAN SEW TREAT, DEST, SW CIP	319108.64
635 - SEWER DEBT SINKING FUND	829543.45
660 - AIRPORT ENTERPRISE	4100.30
670 - SOLID WASTE	32658.95
673 - LANDFILL	54841.15
690 - REGIONAL COLLECTION CENTE	3512.60
745 - GOLF COURSE	125.00
949 - CENTRAL GRAGE	816.20
950 - FUEL EQUIPMENT	25830.97
<b>Grand Total</b>	<b>3992197.47</b>

**May 2026 Receipts**

<b>Fund</b>	<b>Monthly Revenue Period Activity</b>
001 - GENERAL FUND	512497.27
020 - PROPERTY INSURANCE	12060.56
040 - CEMETERY RESERVE	48.10
041 - RIVERSIDE COLUMARIUM	48.22
045 - LIBRARY RESERVE	87.71
047 - COMMUNICATION CENTER RES	93.93

049 - DRUG EDUCATION	56.95
050 - POLICE RESERVE	1254.02
051 - D.A.R.E.	4.99
052 - FIRE RESERVE	6357.62
054 - STR IMP RESERVE	2210.81
055 - SIDEWALK RESERVE	535.78
056 - PARK RESERVE	266.51
059 - TREES FOREVER	6.49
060 - SRTS RESERVE	361.38
061 - ECONOMIC DEVELOPMENT	1280.75
062 - SHINE LOAN	0.00
063 - RENAISSANCE INITIATIVE	0.00
064 - CABLE TV	163.62
066 - PUBLIC WORKS EQUIPMENT	908.82
068 - CITY HALL RESERVE	306.70
070 - STORM WATER DIST #1	2810.12
071 - STORM WATER DIST#2	1.52
080 - STORM SEWER RESERVE	1289.59
085 - HOTEL/MOTEL TAX	25480.40
087 - SPENCER CARES	398.32
089 - EMERGENCY FUND	1964.91
090 - QUALITY HSG INITIATIVE	4.26
091 - SUBSTANDARD HOUSING	415.96
092 - TECHNOLOGY FUND	0.00
093 - ACCRUED BENEFITS	415.96
110 - ROAD USE TAX	158336.32
112 - FICA/IPERS	43196.59
113 - WORK COMP	9951.84
114 - UNEMPLOYMENT	1457.33
115 - GROUP INSURANCE	126410.75
117 - CIVIL SERVICE	1178.89
118 - POLICE PENSION	18893.09
119 - POLICE SPECIAL PROCEEDS	89.99
120 - FIRE PENSION	4056.19
124 - LOCAL OPTION SALES TAX	176722.40
125 - T.I.F.	108897.06
127 - SALES TAX TIF	1369.65
130 - EMERGENCY MGMT/FEMA	75569.37
162 - SSMID	17035.32
200 - DEBT SERVICE	35776.31
300 - CAPITAL IMPROVEMENT	0.00
303 - SPLASH PAD PROJECT	85.31
350 - CAPITAL IMP RESERVE	91582.14
500 - PERPETUAL CARE	1015.92
501 - RIVERSIDE TRUST	54.37
502 - COLUMBARIUM VAULT	22.24
503 - NORTHLAWN PERP CARE	214.76
504 - GRIFFIN TRUST	162.80
505 - LEACH TRUST	54.75
506 - HOEPPNER TRST	0.00
615 - WTP RESERVE	3719.10
620 - SANITARY SEWER	209943.82
625 - SANITARY SEWER RESERVE	2186.15
627 - 2026 SAN SEW TREAT, DEST, SW CIP	354211.14

630 - SEWER DEBT FEE	137022.04
635 - SEWER DEBT SINKING FUND	0.00
660 - AIRPORT ENTERPRISE	10481.91
661 - AIRPORT RESERVE	1122.90
670 - SOLID WASTE	245982.30
671 - SOLID WASTE RESERVE	5507.82
672 - TRANSFER STATION	56.39
CLOSURE	
673 - LANDFILL	183167.15
674 - LANDFILL RESERVES	9859.94
677 - LANDFILL PLANNING	1485.56
678 - ENVIRONMENTAL	839.43
PROTECTION	
679 - LANDFILL POST CLOSURE	6579.47
680 - LANDFILL CLOSURE	4855.26
682 - ENVIRONMENTAL	914.76
MANAGEMENT	
685 - CELL CONSTRUCTION	3720.25
RESERVE	
690 - REGIONAL COLLECTION	1807.63
CENTE	
745 - GOLF COURSE	12.35
746 - GOLF COURSE RESERVE	5.78
949 - CENTRAL GRAGE	2985.72
950 - FUEL EQUIPMENT	26911.26
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	<b>2656842.79</b>