

Regular Spencer City Council Meeting
June 15, 2026
Spencer, Iowa

The City Council of the City of Spencer, Iowa, met on June 15, 2026, at 6:30 PM, in regular session in the Council Chambers, City Hall, Spencer, Iowa, pursuant to law, to adjournment and to the rules of said Council.

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

Present: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler

Absent: Jim Vermeer

Presentations

Sheriffa Jones, Executive Director, Spencer Chamber Update

It was motioned by Council Member Nelson, seconded by Council Member Moser, 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 June 1, 2026
2. Licenses: Approve Renewal of Class "E" Retail Alcohol License for Wal-Mart Supercenter #2714, Subject to Final Approval by Local Police and Fire Department and the Iowa ABD
3. Approve Cigarette/Tobacco Licenses, effective July 1, 2026 for Hy-Vee Food Store, Hy-Vee Fast & Fresh Dollar General Store #30242, Walgreens #11153, Brew Oil #40, Brew Oil #32, Tobacco Vape & ECIG LLC, Walmart Store #2714, Casey's #2877, Casey's #2902, Smoke Stop, Fareway Stores #788, Kwik Star #1259 and C's Liquor. Licenses are issued by the State of Iowa.
4. Approve Purchase of 40 Ballistic GH Armor Rifle Plates for Police Department from Galls for \$8,650 (FY27 CIP Item)
5. Approve Purchase of 2027 Chevrolet Traverse 2LT AWD from H&N Chevrolet for \$39,900 for City Hall Vehicle (FY27 CIP Item)
6. Approve Pay Estimate No. 4 for 2025 8-Plex Nested T-Hangar Contract No. 1 with Graves Construction for \$286,172.65
7. Approve Pay Estimate No. 1 for 2025 8-Plex Nested T-Hangar Contract No. 2 with Graves Construction for \$11,723.00
8. Approve Final Pay Estimate No. 3 (Retainage) to Hulstein Excavating for 2024 Northern Plains Regional Landfill (NPRL) Driveway Improvement Project in the amount of \$6,366.07
9. **Resolution No. 6747 to Award Landfill Spray Foam Project (FY27 CIP) to "Go Foam It" of Emmetsburg, IA in the amount of \$42,655.75**
10. Approve Purchase of 2027 HV615 SBA (HV615) Roll Off Truck for the Solid Waste Department from North Central International, LLC for \$232,500 (FY27 CIP)

11. Approve Purchase of 2021 John Deere 410E Off Road Truck for the Northern Plains Regional Landfill from D&T Equipment Sales for \$301,636 (FY27 CIP)

12. Approve Pay Estimate No. 1 for 2026 Splash Pad Project with Woodruff Construction for \$84,474.38

Ayes: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Lyons, seconded by Council Member Peterson, to Approve **Resolution No. 6748 Declaring Surplus and Authorizing Transfer**; 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Lyons, seconded by Beehler, to Approve Purchase of EKOS Fleet Management Software for \$24,436.53; 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Moser, seconded by Council Member Nelson, to Approve **Resolution No. 6749 Approving Quote for the Installation of 18 Disc Golf Tee Boxes with Reiling Custom Concrete for \$29,500**; 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Peterson, seconded by Council Member Lyons, to Approve **Resolution No. 6750 Approving Engineering Agreement with Kruse, Cate and Nelson for the (FY27) 2026 Landfill Lift Station Upgrades Project**; 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Nelson, seconded by Council Member Peterson, to Approve **Resolution No. 6751 Approving Agreement for Professional Services for 2026 Municipal Golf Course Cart Path Overlay Project with Kruse, Cate & Nelson, PC (Hotel/Motel Tax Project, Engineers Estimate \$300,000)**; 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Lyons, seconded by Council Member Peterson, to Approve **Resolution No. 6752 to Provide for a Notice of Hearing on Proposed Plans, Specs, Form of Contract and Estimate of Cost for the W 18th Street Trail Segment Project**; 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

Finance Director's Report

Engineering Report

City Manager's Report

Mayor's Report

It was motioned by Beehler, seconded by Council Member Lyons, to Approve the Following Board and Commission Appointments, Effective July 1, 2026; 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:

Library Board, Ryan Dotson, Term Expires, June 30, 2030
Plumbing Board, Todd Doyle, Term Expires, June 30, 2030
Utilities Board of Trustees, Jennifer Irvine, Term Expires, June 30, 2032

Ayes: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

Council/Committee Reports:

- Personnel Committee Meeting, Monday, 7/6/2026, 5:00 p.m.
- Regular City Council Meeting, Monday, 7/6/2026, 6:30 p.m.
- City Council Photo, Monday, 7/20/2026, 5:30 p.m.
- Regular City Council Meeting, Monday, 7/20/2026, 6:30 p.m.

It was motioned by Council Member Peterson, seconded by Council Member Moser, 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

Other Business/Opportunity to Address the Council

It was motioned by Council Member Peterson, seconded by Beehler, to Adjourn the meeting of the Spencer City Council at 7:11 o'clock 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Julie Beehler
Nays: None

Whereupon, the Mayor declared the motion duly carried.

Donavon Wunschel, Mayor

Attest:

Mary Beth Breidinger, City Clerk

(Seal)

Vendor Name	6/15/2026 Payable Description	Total Payments
154i, LLC	Website service	120.00
Abel Drainage & Excavating Inc	Service	487.50
Advanced Door Systems	Repair	166.00
AgSource Cooperative Services	Testing	29.25
Airgas North Central	Oxygen	171.60

Allegiant Technology	Fax	44.67
Alliant Energy/ILP	Street Lights	209.36
Alpha Wireless Communications Co	Repairs	130.00
Amazon Capital Services	Supplies	387.57
Arnold Motor Supply LLP	Part	2152.68
AT & T Mobility	Telecommunications	250.62
ATCO International	Supplies	224.00
Atlantic Coca-Cola Bottling Company	Supplies	786.39
Authorize.net	Credit Card Fees	316.90
Bern, Brent	Sidewalk Grant	817.00
Big Language Solutions	Service	6.27
Black Hills Energy	Utility Charges	1671.23
Black Stone Publishing	Books	43.20
Blacktop Service Company	Asphalt	516.80
Boji Portable Toilets	Port a pots	2100.00
Bolton & Menk Inc	Engineering	3135.50
Bomgaars	Supplies	2843.45
BookDepot	Supplies	395.09
Bound Tree Medical LLC	Parts	274.72
Buds Service Inc	towing	200.00
Builders Sharpening & Service	Service	7332.66
C.W. Suter Services	Maintenance	1702.89
Cardconnect	Credit Card Fees	4183.60
Carrico Aquatic Resources Inc	Water treatment	4350.42
Carroll Construction Supply	Tools	4931.56
Cemstone Concrete Materials	concrete	5982.00
Center Point Large Print	Books	123.06
Central Iowa Distributing Inc	Supplies	96.00
Certified Testing Services Inc	Testing	496.00
Christians Sheet Metal HVAC Inc	Repair	419.98
Clay County Auditor	Monthly LOST Payments	17520.64
Clay County Fair	Advertising	3919.60
Clay County Sheriffs Office	Garnishments	803.95
Clover Network LLC	Credit card fees	90.90
Coban Technologies, Inc	Parts	125.00
Cooperative Energy Company	Fuel	45825.36
Copper Cottage	Repairs	818.47
Culligan of Spencer	Water	193.36
Culligan Water of Emmetsburg	Rent	13.00
Daston Corporation	Services	13.60
DeAnda Bean Walker & Detassellers Inc	Services	9000.00
Dels Garden Center Inc	Supplies	7993.68
DetectaChem, Inc.	supplies	106.56
Ditch Witch	Parts	625.34
Doll Distributing	Supplies	5235.35
Domain Listings	Advertising	288.00
Duo-Safety Ladder Corporation	Supplies	87.90
Echo Electric	Aquatic Center	356.65
Ecolab Pest Elimination	Pest Control	196.46
Engineered Equipment Solutions, LLC	Parts	3821.38
Equipment Blades	Tools	210.00
Feld Fire	Part	457.03
Gale/Cengage Learning	Books	390.75
Galens Pro Mow LLC	Parts	28.51
Graettinger Hardware	Supplies	369.54

Graettinger Market	Water	26.97
Graves Construction Co. Inc	Retainage	297895.65
Grover, Tim	Books	250.00
H & L Tree Service, LLC	Service	44350.00
Heartland Tire	Repair	2931.42
HLW Engineering Group LLC	Groundwater Report	1375.00
Hulstein Excavating Inc	Pay Estimate	12843.18
Hy-Vee Food Stores	Supplies	20.00
ICAN Inc	Advertising	840.00
IMWCA-Iowa Municipalities Workers Compensation Association	Work comp	115363.00
Ingram Library Services	Books	1859.05
Iowa Department of Public Safety	Iowa System	2445.00
Iowa Lakes Community College	Training	30.00
Iowa Lakes Electric Cooperative	Utility Charges	937.00
Iowa League of Cities	Membership	35.00
Iowa One Call	Iowa One Call Locates	240.50
JCL Solutions Spencer Office Supplies	Supplies	2882.91
Johnson Brothers Beverages	Supplies	854.69
Johnston Automotive & Industrial of Spencer IA Inc	Parts	1343.07
Kanopy Inc	streaming video	157.00
Kapps Fire Extinguisher Sales and Services	Inspection	2975.57
Kimball Midwest	Supplies	92.89
Kirkham Michael	Engineering	4590.01
Knight Protection Inc	Repairs	150.00
Kolb Electric	Service	2924.30
Kruse Cate & Nelson PC	Engineering	28042.36
KUOO/KUQQ/KUYF-FM	Advertising	441.00
Lincoln Aquatics	Parts	1186.40
Loffler Companies Inc	Service	135.74
MacQueen Equipment LLC	Parts	2935.89
McClure Engineering Co	Storm Sewer Study	198032.80
Menards -Spencer	Maintenance	3005.41
MES Service Company, LLC	Testing	1542.20
Midwest Roofing Company	Repair	553.96
Midwest Turf & Irrigation Pattlen Enterprises Inc	Repair	632.77
Midwestern Mechanical of Iowa Inc	Inspection	400.00
Muddy Creek Contracting LLC	Repair	4235.25
Murphy Tractor - Power Plan	Parts	341.05
Napa Auto Parts	Parts	3862.03
New Cooperative Inc	Fuel	11955.86
North Central International, LLC	Parts	1208.49
Northern Leak Detection	Repair	525.00
Northern Lights Distributing Inc	Supplies	2155.54
Northwest Glass LLC	Supplies	27.88
Northwest Iowa Community College	Certifications	60.00
On the GO Carpet Cleaning	Service	241.20
OverDrive Inc	digital content	652.98
Phelps Uniform Specialists, Inc.	rugs, and mats	607.79
Plumbing & Heating Wholesale Inc	Parts	14.38
Pro Cooperative	Supplies	1329.53
Rent All Inc	Service	173.98
Rigby Lawn & Tree Service	Grass Abate	1717.50
River Valley Telecommunications Coop	Phone & Internet	169.88
Secure Shred Solutions LLC	Shred service	110.00

Self Law Office PLLC	Legal service	6865.00
Sherwin Williams	Supplies	179.27
Shine Brothers Inc	CARDBOARD PROCESSING	8115.25
Solutions Inc	Supplies	1304.36
Speed Printers LLC	Supplies	1918.23
Spencer Chamber of Commerce	Reimbursement	75000.00
Spencer Community Schools	Monthly LOST Payments	43801.60
Spencer Family YMCA	YMCA Season	48500.00
Spencer Media Group	Advertising	240.00
Spencer Municipal Utilities	Utility Charges	41295.64
Spencer Trophy & Awards	Supplies	11.00
SS Morton, Inc.	Sign	200.00
Stan Houston Equipment Co Inc	Supplies	825.00
Stanley Family Chiropractic	Pre-employment drug screening	451.00
State Steel of Spencer	Supplies	89.60
The Lakes News Shopper	Advertising	202.60
The Water Connection Inc	Supplies	152.00
Tiger Pride Lawn Care LLC	Lawn care	212.27
Titan Machinery/Productivity Plus Account	Parts	1557.91
Tomorrow's Solutions for Public Employers	Feb, Mar, Apr Contracted Finance Director Services	4312.50
Tri County Equipment & Repair	Parts	673.18
Truck Equipment Inc	Parts	147.82
Turfwerks	Service	2895.90
Tyler Technologies Inc	Incode	1935.00
UMB Bank	Paying Agent Fee	300.00
Utility Equipment Company	Parts	1670.50
Vander Haags Inc	Tools	32.80
Vans Sanitation Inc	recycling expense	8442.90
Veolia Water North America	Operation and Management	87642.41
Verizon Wireless	Monthly tablet charges 4/24- 5/23/26	240.06
Visa (Admin)	7810 - 5/13/2026 Statement	1271.12
Visa (Fire)	5020 - 5/13/2026 Statement	14.99
Visa (Golf)	Credit Card Statement	945.02
Visa (Landfill)	6747 04/16-05/12/2026 Statement	156.27
Visa (Library)	7331 - 5/13/2026 Statement	1377.16
Visa (Park)	7612 - 5/13/2026 Statement	3396.22
Visa (Planning)	3272 - 5/13/2026 Statement	136.72
Visa (Police)	3363 - 5/13/2026 Statement	381.12
Visa (Public Works)	7919 - 5/13/2026 Statement	247.50
VizyPay	Credit Card Fees	1203.16
Wellable LLC	Subscription	425.00
Wex Bank-Wright Express FSC	Fuel	146.85
Ziegler	Parts	164.88
Zimco Supply	Supplies	3365.60
	Grand Total:	1261743.49

Fund

Payment
Amount

001 - GENERAL FUND	229640.94
055 - SIDEWALK RESERVE	817
061 - ECONOMIC DEVELOPMENT	71.27
085 - HOTEL/MOTEL TAX	9694.6
092 - TECHNOLOGY FUND	312.9
110 - ROAD USE TAX	25665.38
113 - WORK COMP	115363
117 - CIVIL SERVICE	9.95
124 - LOCAL OPTION SALES TAX	130547.24
200 - DEBT SERVICE	300
300 - CAPITAL IMPROVEMENT	335356.85
301 - 4TH AVE WEST RISE PROJECT	1899.99
302 - SOUTH TECHNICAL PARK RISE PROJECT	4409.92
303 - SPLASH PAD PROJECT	3631.5
501 - RIVERSIDE TRUST	99
620 - SANITARY SEWER	105997.84
627 - 2026 SAN SEW TREAT, DEST, SW CIP	198032.8
660 - AIRPORT ENTERPRISE	4393.57
670 - SOLID WASTE	27890.71
673 - LANDFILL	20601.14
690 - REGIONAL COLLECTION CENTE	445.52
949 - CENTRAL GRAGE	2371.46
950 - FUEL EQUIPMENT	44190.91
Grand Total	1261743.49