

Regular Spencer City Council Meeting
July 6, 2026
Spencer, Iowa

The City Council of the City of Spencer, Iowa, met on July 6, 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: Moser, Vermeer, Beehler, Reit, Peterson

Absent: Nelson, Lyons

It was motioned by Vermeer, seconded by Council Member Peterson, to Approve Items on the Consent Agenda, as follows:

Approve Agreement with Northwest Iowa Planning & Development Commission for SHIELD Safety Program for FY 2027

Approve Purchase of (2) 2027 Ford Police Interceptor Utility AWD Patrol Vehicles for the Police Department from Don Pierson Ford for \$88,760.00 (FY27 CIP Item)

Approve Purchase of (2) Dump Trailers for the Cemetery from Sheldon Power & Equipment for \$17,469 (FY 27 CIP Item)

Approve Final Payment Estimate No. 6 for \$217,544.91 and Final Change Order for a Deduction of \$26,875.00 - 2025 Landfill Expansion Project

Approve Pay Estimate No. 2 for \$70,215.30 to Woodruff Construction for the Splash Pad

Licenses: Approve Renewal of Special Class C Retail Alcohol License for Clay County Fair and New Class C Retail Alcohol License for Axaholics with Outdoor Service, Subject to Final Approval by Local Police and Fire Department and the Iowa ABD

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

Nays: None

Whereupon, the Mayor declared the motion duly carried.

The Mayor announced that this was the time and place set for a Public Hearing on Plans, Specifications, Form of Contract and Estimate of Cost for the 18th Street Trail Segment Project;

The Mayor declared the public hearing open.

Written comments were filed by the following:

None

Oral comments were made by the following:

None

The Mayor declared the public hearing closed.

It was motioned by Council Member Moser, seconded by Beehler, to Approve **Resolution No. 6753 A Resolution Approving and Confirming Plans, Specifications, Form of Contract and Estimate of Cost for the 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: 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 Peterson, seconded by Council Member Moser, to Approve CivicPlus DocAccess Software for \$3,965.14; 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: Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Beehler, seconded by Vermeer, to Approve **Resolution No. 6754 A Resolution in Support of a Workforce Housing Tax Credit Benefit Application to be Submitted to the Iowa Economic Development Authority by IGL Construction, LLC for a Housing Project to be Constructed on Property between 35th Ave W and 36th Ave W**; 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: 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 Peterson, to Approve Engineering Scope of Work Contract with ISG for Library Soffit Replacement and Emergency Exit Additions (FY27 CIP Item - 2 Year 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: 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 Peterson, to Approve **Resolution No. 6755 A Resolution Awarding Tree Removal with Top Notch Tree Service from Rock Valley, Iowa for \$17,000 to Remove 25 Trees & Prune 5 Trees**; 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: 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 Reit, seconded by Council Member Moser, to Approve **Resolution No. 6756 A Resolution Approving a Right of Way Easement to Iowa Lakes Electric Cooperative**; 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: 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 Peterson, seconded by Beehler, to Approve **Resolution No. 6757 A Resolution Accepting Work on the 2025 Landfill Cell E2 Expansion 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: 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 Council Member Moser, to Approve **Resolution No. 6758 A Resolution Awarding Bid for 2026 Spencer Sealcoat Project to Blacktop Services for \$73,719.36**; 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: Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Nays: None

Whereupon, the Mayor declared the motion duly carried.

Department Updates:

A. Fire

B. Golf

C. Library

D. Parks & Recreation

E. Police

F. Public Works

G. Human Resources

Engineering Report

City Manager's Report

Mayor's Report:

It was motioned by Council Member Moser, seconded by Council Member Peterson, to Approve the Following Commission Appointment: Planning & Zoning Commission, Joe Weber, Term Expires, June 30, 2031; 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: Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Nays: None

Whereupon, the Mayor declared the motion duly carried.

Council/Committee Reports

A. Regular City Council Meeting, Monday, 7/20/2026, 6:30 p.m.

B. City Council Photo, Monday, 8/3/2026, 5:30 p.m.

C. Regular City Council Meeting, Monday, 8/3/2026, 6:30 p.m.

It was motioned by Vermeer, seconded by Council Member Peterson, to Approve FY2026 Bills and Claims and FY2027 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: Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Nays: None

Whereupon, the Mayor declared the motion duly carried.

Other Business/Opportunity to Address the Council:

Ann Ewoldt, 283 County Road B, Roseville, MN, 55113, Community Cat Issues

It was motioned by Council Member Moser, seconded by Council Member Peterson, to Adjourn the Meeting of the Spencer City Council at 7:31 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: Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler

Nays: None

Whereupon, the Mayor declared the motion duly carried.

Donavon Wunschel, Mayor

Attest:

Mary Beth Breidinger, City Clerk

(Seal)

Vendor Name	7/06/2026 FY 26 Payable Description	Total Payments
AFLAC	AFLAC INS	1730.46
Colonial Life Insurance	COLONIAL LIFE INSURANCE	87.84
Doll Distributing	Supplies	2977.75
Farmers Trust & Savings Bank	PAYROLL TAXES	61183.70
Iowa Department of Revenue	Monthly Sales Tax - May	14908.21
Iowa Public Employees Retirement System	IPERS	57996.14

Johnson Brothers Beverages	Supplies	1127.89
KIWA	Advertising	60.00
MissionSquare Retirement - 457	ICMA	545.00
Municipal Fire & Police Retirement System of Iowa	CIVIL SERVICE	59379.92
Rodriguez, Carolina	Refund	160.00
State of Iowa Treasurer	STATE WITHHOLDING	16151.04
Text My Gov, Inc.	Training	8750.00
UMB Bank	Loan Payment	300.00
Woodruff Construction	Splash Pad Pay Request No. 1	84474.38
		309832.33

Fund	Payment Amount
001 - GENERAL FUND	159944.23
092 - TECHNOLOGY FUND	8750.00
110 - ROAD USE TAX	13389.93
115 - GROUP INSURANCE	6646.28
200 - DEBT SERVICE	300.00
303 - SPLASH PAD PROJECT	84474.38
620 - SANITARY SEWER	9149.97
660 - AIRPORT ENTERPRISE	413.49
670 - SOLID WASTE	18428.78
673 - LANDFILL	7771.33
690 - REGIONAL COLLECTION CENTE	563.94
	309832.33

Vendor Name	7/06/2026 FY27 Payable Description	Total Payments
154i, LLC	Website edit	120.00
Advanced Door Systems	Repairs	221.25
Airgas North Central	Supplies	116.53
Alpha Wireless Communications Co	Repairs	80.00
Amazon Capital Services	Supplies	6366.94
Anderson Drainage & Excavation, LLC	Pay Estimate #6	10241.95
Arnold Motor Supply LLP	Parts	604.83
Assured Partners	Insurance	9261.00
AT & T Mobility	Wireless	250.62
Authorize.net	Credit Card Fees	330.10
BD Construction Services LLC	crushed concrete	245.40
Ben's Lock Service	Supplies	85.00
Berens-Tate Consulting Group	Rebate	3500.00
Boji Portable Toilets	Rental	1100.00
Bolton & Menk Inc	Splash Pad	52873.50
Bomgaars	Supplies	1735.98
Builders Sharpening & Service	Parts	8574.84
C & B Operations LLC	Mower 122B	1170.34
C & D Refrgeration Co	Supplies	165.60
C.W. Suter Services	Repairs	2247.68
Canon Financial Services LLC	Lease	150.05
Cardconnect	Credit Card Fees	3746.90
Cardio Partners Inc	Supplies	456.00

Carrico Aquatic Resources Inc	Summer Water Management Agreement 2026 4 of 4	3875.00
Carroll Construction Supply	Supplies	535.26
Cemstone Concrete Materials	concrete	458.50
Central Iowa Distributing Inc	Supplies	186.85
Central Service & Supply Inc	Supplies	473.71
Certified Testing Services Inc	Fees	1887.00
Christians Sheet Metal HVAC Inc	Supplies	354.47
City of Spencer	Housing Buy Out Program	1250076.00
Clay County Auditor	monthly jail payment June	2083.33
Clay County Regional Event Center	monthly contribution June	4166.66
Coffmans Locksmith Shop	Tools	63.43
Cooperative Energy Company	fuel	2832.76
Copper Cottage	Supplies	540.00
Dave's Sand & Gravel, Inc.	Supplies	128.48
Dog Waste Depot	Supplies	509.94
Doll Distributing	Supplies	4238.25
Don Pierson Ford Lincoln Inc	Parts	399.02
Ekos Inc	Software	10000.00
Elliott Equipment Company	Parts	1956.27
Elm USA Inc	Lease	70.00
Feld Fire	Supplies	158.65
Flagfest	Flagfest	3000.00
Gale/Cengage Learning	Books	237.60
Galens Pro Mow LLC	Parts	50.76
GCS Tech Inc	Renewal	112.50
Gordon Flesch Company Inc	Printer expense	1393.41
Graettinger Hardware	Service	1023.83
Gude, Christopher	Training	100.00
Heartland Tire	Repairs	954.71
HEAT Tactical Team	Dues	2826.06
Hy-Vee Food Stores	Supplies	2819.77
ICAN Inc	Advertising	140.00
ICAP	Insurance	422.00
ImageTrend LLC	Supplies	1831.84
Ingram Library Services	Books	884.77
Iowa Communication Networks	telecommunications	10.75
Iowa Department of Transportation	Supplies	101.70
Iowa One Call	May Locates	187.50
J & J Metals	Miracle Playground	500.00
JCL Solutions Spencer Office Supplies	Supplies	2229.16
Johnson Brothers Beverages	Supplies	289.05
Johnston Automotive & Industrial of Spencer IA Inc	Supplies	739.39
K & W Electric Inc	Traffic Signals (flood)	2059.57
Kristat Auto Parts LLC	Supplies	177.93
Leading Edge Aviation Inc	monthly management June	3581.58
Lohman Enterprises, LLC	Service	285.00
MacQueen Equipment LLC	Parts	1793.90
Maurer, Paul & Barbara	SSMID Rebate Final Payment	1569.56

Menards -Spencer	Supplies	3267.79
Midwest Turf & Irrigation	Parts	118.84
Midwest Turf Support	Supplies	925.00
Napa Auto Parts	Parts	2488.62
New Cooperative Inc	Fuel	7675.24
North Central International, LLC	Tools	2740.99
Northern Lights Distributing Inc	Supplies	1760.52
Northwest Iowa League of Cities	Training	75.00
Northwest Iowa Soccer	Rental	6395.80
Office of Auditor of State	Audit	850.00
People for Pets	monthly agreement June	600.00
Petty Cash - Library	Supplies	30.45
Phelps Uniform Specialists, Inc.	rugs and mats	1206.16
Plumbing & Heating Wholesale Inc	Repairs	104.20
Police Legal Sciences	Training	3640.00
Productivity Plus	Advertising	497.08
Account/Spencer Red Power		
Quadient Finance USA Inc	postage replenishment	800.00
RC Hagedorn Trucking LLC	Service	1320.00
Rent All Inc	Aquatic Center	825.86
SDS Binderworks	Membership	3890.25
Sherwin Williams	Supplies	614.02
Shine Brothers Inc	CARDBOARD PROCESSING	8864.35
Solutions Inc	Services	29884.23
Spencer Chamber of Commerce	Payment 2 of 2 for FY26	25000.00
Spencer Daily Reporter	Advertising	552.90
Spencer Economic Development Corporation	Housing Buy Out Program	2500000.00
Spencer Family YMCA	PAYMENT 2 OF 3 2026 SEASON	48500.00
Spencer Main Street Company	FY26 SSMID District	88314.44
Spencer Media Group	Advertising	490.00
Spencer Office Supplies	Supplies	275.61
Spencer Trophy & Awards	Supplies	18.00
SS Morton, Inc.	Service	1650.00
The Lakes News Shopper	Advertising	126.50
The Water Connection Inc	Supplies	190.00
Tiger Pride Lawn Care LLC	Pest control	45.00
Titan Machinery/Productivity Plus Account	Parts	1692.49
Toyne	Test	1625.50
Tyler Technologies Inc	Annual fees	7412.50
Visa (Admin)	6481 - 6/12/26 Statement	10080.47
Visa (Fire)	6580 - 6/12/26 Statement	1780.29
Visa (Golf)	2316 - 6/12/26 Statement	798.80
Visa (Landfill)	6747 - 6/12/26 Statement	301.76
Visa (Library)	6838 - 6/12/26 Statement	178.88
Visa (Police)	7943 - 6/12/26 Statement	697.58
Visa (Public Works)	7919 - 6/12/26 Statement	1191.90
VizyPay	Credit Card Fees	1262.99

Wiley Electric	Repairs	541.56
Wilkens Industries Inc	Parts	1185.79
Winther Stave & Company LLP	FY25 Audit	11075.00
Woodruff Construction	Contract	70215.30
Ziegler	Parts	2092.73
		4273830.82

Fund	Payment Amount
001 - GENERAL FUND	178783.22
020 - PROPERTY INSURANCE	422.00
049 - DRUG EDUCATION	17.40
064 - CABLE TV	39.83
085 - HOTEL/MOTEL TAX	9941.66
092 - TECHNOLOGY FUND	4096.76
110 - ROAD USE TAX	9097.96
124 - LOCAL OPTION SALES TAX	22225.00
130 - EMERGENCY MGMT/FEMA	2502059.57
162 - SSMID	89884.00
303 - SPLASH PAD PROJECT	124975.80
620 - SANITARY SEWER	12111.28
660 - AIRPORT ENTERPRISE	14073.08
670 - SOLID WASTE	20257.74
673 - LANDFILL	1262163.44
685 - CELL CONSTRUCTION RESERVE	10241.95
690 - REGIONAL COLLECTION CENTE	129.87
745 - GOLF COURSE	12301.15
949 - CENTRAL GRAGE	1009.11
	4273830.82