

**Regular Spencer City Council Meeting
(Amended)
July 20, 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: Tom Nelson, David Lyons, Amy Moser, Loren Reit, Becky Peterson, Jim Vermeer, Julie Beehler
Absent: None

Presentations:

Winther & Stave FY24/25 Audit Review, Dave Schmidt Presented the Audit Review

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

Approve City Council Minutes of July 6, 2026

Licenses: Approve Ownership Update for Dollar General Store, Brew Oil, LLC and Spencer Moose Lodge 496, all subject to final approval by Iowa Alcohol Beverages Division. Approve Device Retailer License for Cargo Express, Tobacco Vape & ECIG and C's Liquor

Approve Renewal of Daston Google Workspace Accounts

Approve Building Projects (Fire Department CIP FY27 Item)

Resolution No. 6759 Approving Fiscal Year 2026 Year End Transfers

Approve Quote for Replacement of 192 UV Bulbs with Z&M Enterprise, LLC for \$23,232 (FY27 CIP Item)

Approve Pay Estimate No. 5 for 2025 8-Plex Nest T-Hangar to Graves Construction Co., Inc, for \$100,702.85

Approve Public Use Right of Way Use Application for Bearded Dog Taproom, August 1, 2026

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, Jim Vermeer, Julie Beehler, Loren Reit, Becky Peterson
Nays: None

Whereupon, the Mayor declared the motion duly carried.

It was motioned by Council Member Moser, seconded by Council Member Beehler, to Approve **Resolution No. 6760 Amending 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: 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 Peterson, to Approve **Resolution No. 6761 Approving the Status Change and Pay Rate for Transfer Station Employee Stacy Grover**; 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, 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 Peterson, to Approve Purchase of 20 Golf Carts from Speed's for a Total Price of \$115,177.80 (\$5,758.89 each); 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, 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. 6762 Approving Proposal with Winther, Stave & Co., LLP to Serve as Independent Auditors for the City of Spencer, Iowa for the Fiscal Years Ending June 30, 2026, 2027, and 2028**; 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, 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 Peterson, to Approve **Resolution No. 6763 Approving Agreement with Kruse, Cate & Nelson, PC for the 2026 FEMA Culvert Rehabilitation 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, 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 Vermeer, to Approve **Resolution No. 6764 to Provide for a Notice of Hearing on Proposed Plans, Specs, Form of Contract and Estimate of Cost for the 2026 Municipal Golf Course Cart Path HMA Overlay Project (Letting Date: Aug 11, 2026 and Hearing Date: Aug 17, 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:

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

Nays: None

Whereupon, the Mayor declared the motion duly carried.

Finance Director's Report:

- Treasurers Report to Council
- Finance Report — Debt Service Revenues Low
- General Fund - \$500k Under Budget
- Expenses — Most Under Budget

Engineering Report:

- Ross McWhirter, KCN Updates on Projects
- Wes Boyer, Bolton & Menk, Project Update Emailed

City Manager's Report:

- 18th St Trail
- Splash Pad Update - 10/16/26 Completion Date
- 404 Buyout Program Obligated
- Committee Meetings
- E Bikes Draft Ord.
- Waste Water Fees
- Landfill Visit - September
- Flock Cameras

- Local Buyout Program Moving Forward
- Theft and How it is Currently Handled to Prevent it From Happening Again

Mayor's Report:

- Thank you to City Staff for Work on Flood and Potential Businesses Coming to Town
- Progress on Goals Set by Council

Council/Committee Reports:

- A. City Council Photo, Monday 8/3/2026, 5:00 p.m.
- B. Committee of the Whole Meeting, Monday, 8/3/2026, 5:30 p.m. (Housing Study)
- C. Regular City Council Meeting, Monday, 8/3/2026, 6:30 p.m.
- D. Regular City Council Meeting, Monday, 8/17/2026, 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, 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 Cats)
Kayla Koenig, 2 Walnut St, Sioux Rapids, IA, 50585 (Community Cats/TNR)

It was motioned by Council Member Peterson, seconded by Council Member Moser, to Adjourn the Meeting of the Spencer City Council at 7:47 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, 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	7/20/2026 Payable Description	Total Payments
Advanced Door Systems	Repair	1685.00
AgSource Cooperative Services	Testing	15.25
Airgas North Central	Supplies	155.50
Allegiant Technology	Service	47.18
Alliant Energy/ILP	Utilities	213.61
Amazon Capital Services	Supplies	1383.86
Animal Medical Center PC	Animal Control	2023.49
Hartley/Spencer		
Arnold Motor Supply LLP	Parts	52.30
Atlantic Coca-Cola Bottling Company	Supplies	2214.89
BD Construction Services LLC	Crushed concrete	490.00
Ben's Lock Service	Parts	11309.85
Biblionix	Subscription	3080.00
Boji Portable Toilets	Rent & Service	200.00
Bomgaars	Supplies	998.54
Bound Tree Medical LLC	Supplies	332.37
Brightly Software, Inc.	Software	6007.15
Buds Service Inc	Towing	750.00
C & B Operations LLC	Service	539.78
C.W. Suter Services	Service	6589.00
Canon Financial Services LLC	Rental	150.05
Careys Electronics	Service	6832.14
Carpenter, Scott	sidewalk reimbursement	576.20
Carroll Construction Supply	Supplies	1817.00
Cemstone Concrete Materials	Concrete	1939.00
CHART	City of Spencer Contribution	20000.00
CivicPlus	Supplies	4459.52
Clay County Auditor	Monthly Share of Local option sales tax	21808.92
Clay County Environmental Health	Inspection	520.00
Clay County Fair	Marketing	6166.87
Clay County Treasurer	Special Assessment West 24th St Improvements	40288.00
Clover Network LLC	Credit Card Fees	90.90
Coban Technologies, Inc	Parts	140.00
Consumers Lumber Company	Shelter	888.48
Cooperative Energy Company	Supplies	1601.48
Crysteel Truck Equipment Inc	Parts	120.00
Culligan of Spencer	Water	86.93
Culligan Water of Emmetsburg	Rent & Service	44.50
Demco	Supplies	629.46

Doll Distributing	Supplies	1145.10
Don Pierson Ford Lincoln Inc	Repairs	1000.00
Duo-Safety Ladder Corporation	Parts	12.78
EBSCO	Subscription	925.99
Ecolab Pest Elimination	Pest Control	196.46
Elliott Equipment Company	Parts	3577.54
Elm USA Inc	Lease	140.00
Fareway Stores Inc #788	Supplies	44.65
Farm and Home Publishers LTD	Books	592.00
Feld Fire	Supplies	60535.96
G W Pete Howe Sanitation Inc	Porta potty	30.00
Galens Pro Mow LLC	Parts	17.91
General Traffic Controls Inc	Repair	2153.00
Gordon Flesch Company Inc	Subscription	764.72
Governmentjobs.com, Inc	Software	22454.02
Graettinger Hardware	Tool	10.78
Graves Construction Co. Inc	2025 SPW T-Hangar Est. #5	100702.85
GRP & Associates Inc	Disposal	508.00
Hansen Concrete Co.	Repair	2055.00
Heartland Tire	Parts	3099.67
Hy-Vee Food Stores	Supplies	14.98
ICAP	Equipment	1790.00
Ingram Library Services	Books	1477.31
Iowa Lakes Community College	Training	30.00
Iowa Lakes Electric Cooperative	Utilities	624.00
Iowa Law Enforcement Academy	Training	375.00
Iowa Library Association	2026 ILA Leadership Institute Registration	400.00
Jarrs Holdings	Development agreement	200000.00
JB Excavating LLC	Repair	800.00
JCL Solutions Spencer Office Supplies	Supplies	1083.94
Johnson Brothers Beverages	Supplies	365.80
Johnston Automotive & Industrial of Spencer IA Inc	Parts	717.55
Junior Library Guild	Subscription	157.41
Kanopy Inc	Service	99.00
Kristat Auto Parts LLC	Parts	14.19
Kruse Cate & Nelson PC	Rise Projects	29921.03
KUOO/KUQQ/KUYY-FM	Advertising	441.00
Loffler Companies Inc	Service	101.92
MacQueen Equipment LLC	Service	642.07
McClure Engineering Co	Sanitary Sewer Study	147433.20
Menards -Spencer	Supplies	973.99
Napa Auto Parts	Service	1982.58
New Cooperative Inc	Fuel	26629.02
North Central International, LLC	Repair	1619.74
Northern Lights Distributing Inc	Supplies	1560.26
Northern Safety & Industrial Co	Supplies	20.21
Northwest Iowa Planning & Development Commission	SHIELD Safety Program Fiscal year 2027 1st Draw	3577.04
OverDrive Inc	Digital Books	4659.38
PFM Financial Advisors LLC	Annual Retainer	8500.00
Phelps Uniform Specialists, Inc.	Mats and rugs	361.56
Pomp's Tire Service, Inc	Parts	2337.08

Pro Cooperative	Supplies	147.55
Ramaker & Associates Inc	Software	1785.00
Recon Proz LLC	Service	400.00
Rent All Inc	Rental	1391.79
Rigby Lawn & Tree Service	Grass Abatement Billing - June 2026	1870.00
Ringsted Public Library	Book	10.00
River Valley Telecommunications Coop	Phone/Internet	173.74
Sears Plumbing	Repairs	495.00
Self Law Office PLLC	Legal fees	3707.50
Sherwin Williams	Supplies	426.49
Shine Brothers Inc	process cardboard	8739.50
Smith, Steve	Sidewalk grant	612.50
Solutions Inc	Service	5000.00
Speed Printers LLC	Supplies	362.30
Spencer Community Schools	Monthly Share of Local Option Sales Tax July 2026	54522.30
Spencer Daily Reporter	6-15-2026 Minutes	328.21
Spencer Municipal Utilities	Monthly Utilities	46098.19
Spencer Office Supplies	Supplies	675.45
Spencer Rotary Club	Membership	510.00
Squire Shoppe	Supplies	457.96
Stan Houston Equipment Co Inc	Parts	269.19
Stanley Family Chiropractic	Pre-employment drug screens & DOT randoms	80.00
Sunset Law Enforcement LLC	Supplies	4494.10
T Johnson Electric	Repairs	452.40
Tailored Graphics LLC	Service	232.75
The Messenger	Advertising	480.00
The Retrofit Companies Inc	Disposal	4705.75
The Sioux City Journal - Lee Newspaper Subscription	Subscription	855.39
The Tessman Company	Supplies	230.90
The Water Connection Inc	Water	138.00
Tiger Pride Lawn Care LLC	Lawn care	485.21
Titan Machinery/Productivity Plus Account	Parts	130.16
Turfwerks	Tools	3800.00
Vander Haags Inc	Repair	533.33
Vans Sanitation Inc	Recycling Expense	48.15
Veolia Water North America	operations contract	87642.41
Wex Bank-Wright Express FSC	Fuel	219.89
Wild Willy's Fireworks	Refund	154.00
Ziegler	Parts	289.51
Grand Total		1017877.53

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	112439.99

052 - FIRE RESERVE	71566.85
054 - STR IMP RESERVE	4188.00
055 - SIDEWALK RESERVE	1188.70
061 - ECONOMIC DEVELOPMENT	71.17
064 - CABLE TV	6832.14
085 - HOTEL/MOTEL TAX	5657.87
091 - SUBSTANDARD HOUSING	20000.00
092 - TECHNOLOGY FUND	6007.15
110 - ROAD USE TAX	15354.50
117 - CIVIL SERVICE	770.00
124 - LOCAL OPTION SALES TAX	76331.22
127 - SALES TAX TIF	200000.00
300 - CAPITAL IMPROVEMENT	148750.30
301 - 4TH AVE WEST RISE PROJECT	3182.42
302 - SOUTH TECHNICAL PARK RISE PROJECT	7046.46
620 - SANITARY SEWER	97080.94
627 - 2026 SAN SEW TREAT, DEST, SW CIP	147433.20
660 - AIRPORT ENTERPRISE	7917.38
670 - SOLID WASTE	26827.99
673 - LANDFILL	11450.64
685 - CELL CONSTRUCTION RESERVE	6306.70
690 - REGIONAL COLLECTION CENTE	2288.64
745 - GOLF COURSE	19347.94
949 - CENTRAL GRAGE	74.29
950 - FUEL EQUIPMENT	19763.04
Grand Total:	1017877.53

June 2026 Receipts**Monthly Revenue****Fund****Period Activity**

001 - GENERAL FUND	678359.74
020 - PROPERTY INSURANCE	332966.50
040 - CEMETERY RESERVE	43.65
041 - RIVERSIDE COLUMARIUM	43.48
045 - LIBRARY RESERVE	79.02
047 - COMMUNICATION CENTER RES	84.63
049 - DRUG EDUCATION	51.31
050 - POLICE RESERVE	409.05
051 - D.A.R.E.	4.50
052 - FIRE RESERVE	5697.12
054 - STR IMP RESERVE	1991.82
055 - SIDEWALK RESERVE	481.36
056 - PARK RESERVE	240.11
059 - TREES FOREVER	59.89
060 - SRTS RESERVE	325.82
061 - ECONOMIC DEVELOPMENT	1154.66
062 - SHINE LOAN	60.99
063 - RENAISSANCE INITIATIVE	0.00
064 - CABLE TV	147.50

066 - PUBLIC WORKS EQUIPMENT	818.80
068 - CITY HALL RESERVE	276.32
070 - STORM WATER DIST #1	2713.12
071 - STORM WATER DIST#2	1.39
080 - STORM SEWER RESERVE	1161.85
085 - HOTEL/MOTEL TAX	25476.41
087 - SPENCER CARES	359.13
089 - EMERGENCY FUND	1771.75
090 - QUALITY HSG INITIATIVE	3.84
091 - SUBSTANDARD HOUSING	5681.78
092 - TECHNOLOGY FUND	128500.00
093 - ACCRUED BENEFITS	375.81
110 - ROAD USE TAX	164972.65
112 - FICA/IPERS	7270.61
113 - WORK COMP	60175.79
114 - UNEMPLOYMENT	298.70
115 - GROUP INSURANCE	86349.87
117 - CIVIL SERVICE	293.07
118 - POLICE PENSION	6553.06
119 - POLICE SPECIAL PROCEEDS	81.13
120 - FIRE PENSION	852.75
124 - LOCAL OPTION SALES TAX	219182.50
125 - T.I.F.	15093.85
127 - SALES TAX TIF	1234.63
130 - EMERGENCY MGMT/FEMA	1937804.67
162 - SSMID	1563.63
200 - DEBT SERVICE	1088536.61
300 - CAPITAL IMPROVEMENT	765034.30
303 - SPLASH PAD PROJECT	66263.31
350 - CAPITAL IMP RESERVE	292679.05
500 - PERPETUAL CARE	936.04
501 - RIVERSIDE TRUST	48.82
502 - COLUMBARIUM VAULT	20.05
503 - NORTHLAWN PERP CARE	193.63
504 - GRIFFIN TRUST	147.76
505 - LEACH TRUST	49.69
506 - HOEPPNER TRST	0.00
615 - WTP RESERVE	4265.07
620 - SANITARY SEWER	222042.55
625 - SANITARY SEWER RESERVE	1970.96
627 - 2026 SAN SEW TREAT, DEST, SW CIP	0.00
630 - SEWER DEBT FEE	135958.51
635 - SEWER DEBT SINKING FUND	884127.00
660 - AIRPORT ENTERPRISE	16742.91
661 - AIRPORT RESERVE	1012.58
670 - SOLID WASTE	238392.44
671 - SOLID WASTE RESERVE	4965.89

672 - TRANSFER STATION CLOSURE	50.84
673 - LANDFILL	286055.82
674 - LANDFILL RESERVES	8889.78
677 - LANDFILL PLANNING	31389.36
678 - ENVIRONMENTAL PROTECTION	756.83
679 - LANDFILL POST CLOSURE	361821.85
680 - LANDFILL CLOSURE	371517.40
682 - ENVIRONMENTAL MANAGEMENT	16086.65
685 - CELL CONSTRUCTION RESERVE	3334.21
690 - REGIONAL COLLECTION CENTE	7950.24
745 - GOLF COURSE	0.00
746 - GOLF COURSE RESERVE	5.21
949 - CENTRAL GRAGE	57974.19
950 - FUEL EQUIPMENT	46358.41
	8606646.22