

**SPENCER CITY COUNCIL MEETING  
May 19, 2025  
SPENCER, IOWA**

The City Council of the City of Spencer, Iowa, met on the 19<sup>th</sup> day of May, 2025, at 6:30 o'clock P.M., 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 Bomgaars, in the Chair and the roll being called, the following Council Members were present:

Present: Nelson, Lyons, Larsen, Wunschel, Hanson, Reit, Balk

Absent: None

Presentations:

Curt Strouth, Iowa Lakes Corridor Update;

It was moved by Council Member Reit, seconded by Council Member Lyons to approve items on the consent agenda, as follows:

Approve City Council Minutes of May 5, 2025;

Approve Agreement with Northwest Iowa Planning & Development Commission for SHIELD Safety Program for FY 2026;

Approve Public Use Right of Way Use Application for Clay County Heritage, June 19, 2025;

**RESOLUTION NO. 6641 RESOLUTION AUTHORIZING PERMANENT  
TRANSFER OF FUNDS OF BUDGETED TRANSFERS FOR MONTH ENDING  
FEBRUARY 28, 2025;**

The Mayor put the question upon the motion, and the roll being called, the vote thereon was as follows:

Ayes: Nelson, Lyons, Larsen, Wunschel, Hanson, Reit, Balk

Nays: None

Whereupon, the Mayor declared the motion duly carried.

The Mayor announced that this was the time and place set for Public Hearing on Amendment to Current Budget Fiscal Year Ending June 30, 2025;

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.

Council Member Reit introduced and caused to be read the following resolution, and moved its adoption, seconded by Council Member Nelson; 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: Nelson, Lyons, Larsen, Wunschel, Hanson, Reit, Balk

Nays: None

Whereupon, the Mayor declared the motion duly carried and said Resolution adopted, as follows:

**RESOLUTION NO. 6642 RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2025;**

Public Assistance/Disaster Project Updates:

General Public Assistance Status:

- Property Demolition Timelines;
- RFP Status for Demolition;

Council Member Lyons introduced and caused to be read the following resolution, and moved its adoption, seconded by Council Member Hanson; 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: Nelson, Lyons, Larsen, Wunschel, Hanson, Reit, Balk

Nays: None

Whereupon, the Mayor declared the motion duly carried and said Resolution adopted, as follows:

**RESOLUTION NO. 6643 A RESOLUTION SETTING A HEARING AND DIRECTING PUBLICATION OF NOTICE OF PROPOSED TEXT AMENDMENTS TO THE SPENCER ZONING CODE TO PERMIT "SINGLE FAMILY RESIDENTIAL" AS A SPECIAL EXCEPTION USE IN THE "CBD" CENTRAL BUSINESS ZONING DISTRICT AND IN THE "C2" HIGHWAY COMMERCIAL ZONING DISTRICT;**

**Finance Department Update:**

**Engineering Report:**

**City Manager's Report:**

**Mayor's Report:**

**Council/Comm. Reports:**

Upcoming Meetings:

- Long Term Planning/Economic Development Committee, Wednesday, 5/28/25, 9:30 A.M.
- Committee of the Whole Meeting, Monday, 6/2/25, 5:30 P.M.
- Regular City Council Meeting, Monday, 6/2/25, 6:30 P.M.

It was moved by Council Member Nelson, seconded by Council Member Wunschel to approve the Bills and Claims. The motion was declared carried when all Council Members present voted aye on voice call vote.

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

Larissa Kratzer, Wellspring Properties LLC, 1212 S Grand Ave;

It was moved by Council Member Wunschel, seconded by Council Member Lyons to adjourn the meeting of the Spencer City Council at 7:32 o'clock P.M. The motion was declared carried when all Council Members present voted aye on voice call vote.

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Steve Bomgaars, Mayor

ATTEST:

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Mary Beth Breidinger, City Clerk

(SEAL)

Minutes are subject to approval by the Spencer City Council.

5/19/2025

| <b>Vendor Name</b>                                 | <b>Payable Description</b>    | <b>Total Payments</b> |
|--|-------------------------------|-----------------------|
| 154i, LLC  | Website                       | 385.00                |
| A & M Inc  | Rugs/Rags/Towels              | 49.47                 |
| Advanced Door Systems                              | Repair                        | 96.00                 |
| Amazon Capital Services                            | Supplies                      | 1019.94               |
| Arnold Motor Supply LLP                            | Tools                         | 114.06                |
| AT & T Mobility                                    | PD Aircards                   | 605.23                |
| Boji Portable Toilets                              | Rent & Service                | 200.00                |
| Bomgaars   | Supplies                      | 164.96                |
| Builders FirstSource                               | Supplies                      | 41.34                 |
| Builders Sharpening & Service                      | Equipment                     | 35262.72              |
| C & B Operations LLC                               | Equipment                     | 25.81                 |
| Clay County Auditor                                | LOST payment                  | 25087.07              |
| D&J Tree Services LLC                              | ROW trees                     | 79790.00              |
| Dakota Supply Group                                | Parts                         | 4355.88               |
| Fire Service Training Bureau                       | State test                    | 150.00                |
| H & L Tree Service, LLC                            | ROW no ash                    | 6275.00               |
| Harris Golf Cars Sales & Service                   | Repair                        | 181.76                |
| Heartland Tire                                     | Tire balance                  | 139.19                |
| HLW Engineering Group LLC                          | Monitoring                    | 2455.00               |
| Hofland Enterprises Inc,                           | Service                       | 175.00                |
| Iowa Department of Revenue                         | Monthly Sales tax - March     | 13910.54              |
| Iowa Information Inc                               | Advertising                   | 169.00                |
| Janitors Closet                                    | Supplies                      | 35.67                 |
| Johnston Automotive & Industrial of Spencer IA Inc | Repair                        | 261.79                |
| Kramer Appraisal Service                           | 404 appraisal - 209 W Park St | 1000.00               |
| Lube Tech  | Supplies                      | 600.48                |
| Med Compass  | Annual physical               | 275.00                |
| Menards -Spencer                                   | Supplies                      | 38.96                 |
| Motorola Solutions Inc                             | Supplies                      | 325.46                |
| Napa Auto Parts                                    | Supplies                      | 135.41                |
| New Tec  | Equipment                     | 842.98                |
| Pro Cooperative                                    | Supplies                      | 83.93                 |
| Quadient Finance USA Inc                           | postage replenishment         | 800.00                |
| Schwebach Tree Service LLC                         | ROW Trees                     | 58468.67              |
| Secure Shred Solutions LLC                         | Shred service                 | 52.00                 |
| Solutions Inc                                      | Police Dept                   | 750.00                |
| Spencer Community Schools                          | LOST payment                  | 62717.68              |
| Spencer Daily Reporter                             | Ads/Publications              | 3158.16               |
| Spencer Municipal Hospital                         | Pre-employment physical       | 1114.93               |

|  |                 |           |
|--|-----------------|-----------|
| SRIXON/ Cleveland Golf/ XXIO                       | Retail          | 407.88    |
| Stanley Family Chiropractic                        | Drug test       | 727.00    |
| The Lakes News Shopper                             | Advertising     | 75.00     |
| Unity Point Health-St Luke's Occupational Medicine | Drug test       | 756.00    |
| Verizon Wireless                                   | Library hotspot | 80.02     |
|  |                 | <hr/>     |
|  |                 | 303359.99 |

**Fund Summary**

**Payment  
Amount**

|                              |                  |
|------------------------------|------------------|
| 001 - GENERAL FUND           | 162374.14        |
| 117 - CIVIL SERVICE          | 2403.58          |
| 124 - LOCAL OPTION SALES TAX | 87804.75         |
| 300 - CAPITAL IMPROVEMENT    | 1000.00          |
| 350 - CAPITAL IMP RESERVE    | 34830.16         |
| 620 - SANITARY SEWER         | 5336.44          |
| 660 - AIRPORT ENTERPRISE     | 24.00            |
| 670 - SOLID WASTE            | 5278.53          |
| 673 - LANDFILL               | 2782.91          |
| 745 - GOLF COURSE            | 925.00           |
| 949 - CENTRAL GRAGE          | 600.48           |
|                              | <hr/>            |
|                              | <b>303359.99</b> |

**April 2025 Receipts**

**Monthly  
Revenue**

| <b>Fund</b>                  | <b>Period Activity</b> |
|------------------------------|------------------------|
| 001 - GENERAL FUND           | 172093.06              |
| 020 - PROPERTY INSURANCE     | 0.00                   |
| 041 - RIVERSIDE COLUMARIUM   | 0.00                   |
| 049 - DRUG EDUCATION         | 0.00                   |
| 050 - POLICE RESERVE         | 800.00                 |
| 051 - D.A.R.E.               | 1350.00                |
| 055 - SIDEWALK RESERVE       | 0.00                   |
| 059 - TREES FOREVER          | 0.00                   |
| 060 - SRTS RESERVE           | 0.00                   |
| 061 - ECONOMIC DEVELOPMENT   | 0.00                   |
| 063 - RENAISSANCE INITIATIVE | 0.00                   |
| 064 - CABLE TV               | 0.00                   |

|                                   |           |
|-----------------------------------|-----------|
| 070 - STORM WATER DIST #1         | 0.00      |
| 085 - HOTEL/MOTEL TAX             | 30951.36  |
| 087 - SPENCER CARES               | 0.00      |
| 089 - EMERGENCY FUND              | 0.00      |
| 090 - QUALITY HSG INITIATIVE      | 0.00      |
| 091 - SUBSTANDARD HOUSING         | 0.00      |
| 092 - TECHNOLOGY FUND             | 0.00      |
| 093 - ACCRUED BENEFITS            | 0.00      |
| 110 - ROAD USE TAX                | 132509.32 |
| 112 - FICA/IPERS                  | 2597.34   |
| 113 - WORK COMP                   | 0.00      |
| 114 - UNEMPLOYMENT                | 0.00      |
| 115 - GROUP INSURANCE             | 42676.26  |
| 117 - CIVIL SERVICE               | 3500.82   |
| 118 - POLICE PENSION              | 1175.26   |
| 119 - POLICE SPECIAL PROCEEDS     | 0.00      |
| 120 - FIRE PENSION                | 0.00      |
| 124 - LOCAL OPTION SALES TAX      | 250870.70 |
| 125 - T.I.F.                      | 0.00      |
| 127 - SALES TAX TIF               | 0.00      |
| 162 - SSMID                       | 0.00      |
| 200 - DEBT SERVICE                | 0.00      |
| 300 - CAPITAL IMPROVEMENT         | 0.00      |
| 350 - CAPITAL IMP RESERVE         | 0.00      |
| 500 - PERPETUAL CARE              | 1000.00   |
| 501 - RIVERSIDE TRUST             | 0.00      |
| 502 - COLUMBARIUM VAULT           | 0.00      |
| 503 - NORTHLAWN PERP CARE         | 300.00    |
| 504 - GRIFFIN TRUST               | 0.00      |
| 505 - LEACH TRUST                 | 0.00      |
| 506 - HOEPPNER TRST               | 0.00      |
| 615 - WTP RESERVE                 | 0.00      |
| 620 - SANITARY SEWER              | 31463.26  |
| 625 - SANITARY SEWER RESERVE      | 0.00      |
| 630 - SEWER DEBT FEE              | 0.00      |
| 635 - SEWER DEBT SINKING FUND     | 0.00      |
| 660 - AIRPORT ENTERPRISE          | 11756.51  |
| 661 - AIRPORT RESERVE             | 0.00      |
| 670 - SOLID WASTE                 | 72772.63  |
| 671 - SOLID WASTE RESERVE         | 0.00      |
| 672 - TRANSFER STATION CLOSURE    | 0.00      |
| 673 - LANDFILL                    | 154127.13 |
| 674 - LANDFILL RESERVES           | 0.00      |
| 677 - LANDFILL PLANNING           | 0.00      |
| 678 - ENVIRONMENTAL PROTECTION    | 0.00      |
| 679 - LANDFILL POST CLOSURE       | 0.00      |
| 680 - LANDFILL CLOSURE            | 0.00      |
| 682 - ENVIRONMENTAL<br>MANAGEMENT | 0.00      |
| 685 - CELL CONSTRUCTION RESERVE   | 0.00      |

|                                 |           |
|---------------------------------|-----------|
| 690 - REGIONAL COLLECTION CENTE | 1141.50   |
| 746 - GOLF COURSE RESERVE       | 0.00      |
| 949 - CENTRAL GRAGE             | 2328.15   |
| 950 - FUEL EQUIPMENT            | 23163.38  |
|                                 | <hr/>     |
|                                 | 936576.68 |