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#12062144
MINUTES OF THE SPECIAL COUNCIL MEETING WITH CODE BOOK WORK SESSION CITY HALL, 105 W. MAIN ST. JANUARY 22, 2026

6:33pm Mayor Beard called the meeting to order, and roll call was taken. Present: Hill, Pascuzzi, Johnson, Adams, Absent: Perisho, Johnson motioned to approve the agenda. Hill seconded the agenda. Motion carried 4-0.

Council discussed allowing Mayor Beard to represent the city in the civil mediation case between Schnormeier and the city regarding his deck. Ideally the council would like this to be settled in mediation. Pascuzzi motioned to allow Mayor Beard to represent the city. Adams seconded the motion. Roll call vote was taken: Ayes: Hill, Pascuzzi, Johnson, Adams. Motion carried 4-0.

There is maintenance around the lagoon that needs to be done, such as volunteer trees to remove and fence repair work. A cleanup day of February 21st has been put on the calendar, with February 28th as a make-up day if needed.

The council discussed the repairs that have been discussed at the last two meetings were discussed again.

The cylinders can be rebuilt and the exhaust repair will depend on a couple factors. Best case scenario for this is a tank repair, which can be a minimum \$1500. Adams motioned to go ahead with the repair not to exceed \$5,000. Pascuzzi seconded the motion. Motion carried 4-0.

Beard motioned to look at the city's insurance coverage. While it seems the company we use is a good fit for a city our size, it seems the policy we carry may not be. It was decided that we should at least explore other policy options.

Pascuzzi motioned to look at our insurance coverage, see what we have, see what is out there and at what price. Adams seconded the motion. Motion carried 4-0.

Discussion was had on removing Schlesky from the planning & zoning board, reasons cited being

personal conduct as well as failure to follow procedure. Hill motioned to have our attorney draft a letter of removal. Pascuzzi seconded the motion. Motion carried 4-0.

The council, mayor, and clerk moved into looking at the expense side of the FY27 budget. Department budgets were submitted for review, until the FY25 AFR is finally finished and we know more about what to expect from the revenue side.

Pascuzzi motioned at 6:23pm to adjourn the meeting. Hill seconded the motion. Motion carried 4-0.

Marlin Beard, Mayor Zearing, Iowa Attested:

Amy Womeldorf, Zearing City Clerk

Published in the Ames Tribune on February 6, 2026 (1T)

Public Notices

Ames CSD Self Insured-Health

\$656,686.18

Ashley Wohlford \$48,02

Atlantic Coca-Cola Bottling Co.

\$2,161.16

AWS Service Center \$7,436.24

BARX Equitable Products \$1,641.26

Barton Solvents \$1,141.26

Batteries, included \$267.60

Bell Salvage \$20.00

Berkshire Hathaway Homestate

Companies \$59,030.42

Bonnie Clerk of Court \$764.21

Boone County Landfill \$40.00

Boone Glass Company \$4,778.94

Border States Electric \$32.58

Brian Janssen \$173.00

BSN Sports LLC \$4,787.00

Campbell Aquatic Resources Inc

\$2,150.89

Cedar Falls High School \$125.00

Cedar Rapids Kennedy \$150.00

Central Iowa Distributing

\$3,115.76

CenturyLink QC \$466.86

Chartwells \$203,548.45

Chick-Fil-A \$262.50

Christopher Scott \$400.00

City Officers \$1,361.82

City of Ames \$103,109.40

Clear Brook Counseling Professionals

\$270.00

Clifford Oswald \$107.00

CM2 Supply \$829.92

Colle Oberhaus \$164.00

Comcast Services Center

\$1,115.76

Collin Reichert \$141.36

Conner Tipping \$99.82

Core-Mail USA \$12,137.50

Cox Hunt \$104.00

Craig Carroll Photography \$670.00

Credit Bureau Services of Iowa

\$205.50

Cyclone Awards & Engraving \$35.00

Cyclone Corp \$180.00

Danica Inc \$1,141.48

David Dubczak \$18.48

David Wempen \$180.00

Deb Milliken \$49.00

Delta Dental Plan Of Iowa

\$1,138.11

Dennis Supply Company \$4,96.04

Dennis Supply Company \$3,355.72

Department of Treasury-IRS

\$730,352.76

Derek Klaassen \$118.00

David Dubczak \$18.48

David Wempen \$180.00

Delta Dental Plan Of Iowa

\$205.50

Dick Blick \$1,877.08

Diamond C \$24,75

East Lincoln Way Storage, LLC

\$257.00

Echo Group \$217.38

Electronic Engineering \$1,140.07

Elizabeth Kroese \$56.00

EWI \$25,000

Everway LLC \$2,583.00

Fareway Stores, Inc. \$330.05

First Student, Inc. \$404,011.28

First Student, Inc. Years Preschool

\$5,878.47

Gage Konz \$95.00

Gage One \$297.47

Gannett Iowa LocalIQ \$363.52

Grainger \$1,558.00

Hazel Creative Services \$1,200.00

Heartland AEA \$135,243.80

Hicklin Power Sports of Ames

\$3,074.30

Hokel Construction Company

\$7,244.54

Henry Schein, Inc. \$16.88

Herc-U-Lift \$674.59

Heuss Printing \$80.50

Hicklin Power Sports of Ames

\$3,074.30

Hokel Machine Supply \$491.21

Horace Mann \$6,183.00

Hort Americas, LLC \$695.32

Hydronic Energy, Inc. \$1,320.89

HUSA \$25,000

Interstate All Battery Center

\$1,744.30

Iowa Association of School Boards

\$3,075.00

Iowa Girls' High School Athletic

Iowa High School Music Association

\$500.00

Public Notices

Iowa High School Speech Assoc

\$621.00

Iowa Public Employee Retirement

System \$518,750.97

Iowa State Dance Marathon

\$23,545.59

Isolved, Inc. \$3,461.10

ISU Lab School Preschool \$1,756.00

J.W. Pepper & Sons, Inc. \$1,018.85

Jacobson \$1,640.00

Jason Horras \$418.00

Jeff