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CITY OF SPENCER - WARD 4 APPLICATIONS NOTICE

Spencer City Council Public Notice

The Spencer City Council will be accepting applications from qualifying residents interested in serving on the council.

Ward 4 council member Donavon Wunschel has resigned from his position effective December 31, after being elected as mayor in the recent City/School voting.

After discussion during the Jan. 5 council meeting, council members agreed to fill the vacant council seat by appointment rather than taking on the expense of a special election.

Persons interested in serving can find and submit an application form online: <https://forms.gle/oemyPwH7sVwURwrH9>

A printed copy of the form is available at City Hall, 101 W 5th St.

Completed application forms must be submitted by noon on January 27, 2026.

#015

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SPENCER CITY COUNCIL - JANUARY 5, 2026 MEETING

SPENCER CITY COUNCIL MEETING
January 5, 2026
SPENCER, IOWA

The City Council of the City of Spencer, Iowa, met on the 5th day of January, 2026, 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 or Wunschel, in the Chair and the roll being called, the following Council Members were present:

Present: Nelson, Lyons, Moser, Illg, Reit, Peterson. Absent: None

Presentations:

A. Curt Strouth, Iowa Lakes Corridor Update;

Moved and seconded to approve items on the consent agenda, as follows:

Approve City Council Minutes of December 15, 2025;

Approve Renewal of Class C Retail Alcohol License for Spencer Bowl, Subject to Final Approval by Local Police and Fire Department and the Iowa ABD; Carried.

Adopted:

RESOLUTION NO. 6706 RESOLUTION APPROVING TRANSFER OF SURPLUS FUNDS FROM THE SPENCER MUNICIPAL ELECTRIC UTILITY TO THE CITY OF SPENCER;

Adopted:

RESOLUTION NO. 6707 A RESOLUTION APPROVING THE HAZARD MITIGATION ASSISTANCE PROGRAM;

Moved and seconded to Approve Casey's Electronics Quote for Council Chambers System Upgrade for \$18,510.49. Carried.

Moved and seconded to Proceed with Council Appointment for the Ward 4 Vacancy. Carried.

Adopted:

RESOLUTION NO. 6708 A RESOLUTION APPROVING PREDESIGN AGREEMENT NO. 2025-P-109 WITH THE IOWA DEPARTMENT OF TRANSPORTATION FOR PRIMARY ROAD PROJECT NO. HSIPX-018-2(142)—3L-21 CONCERNING THE ROAD IMPROVEMENT PROJECT LOCATED AT U.S. 18 AND U.S. 71;

Moved and seconded to Approve Appointment of Loren Reit as Mayor Pro-Tem. Carried.

Moved and seconded to Approve 28E

Agreement with Iowa Great Lakes Drug Task Force. Carried.

Department Update:

A. Human Resources

B. Planning Department

C. Spencer Public Library

D. Fire Department

E. Police Department

F. Public Works Department

G. Park & Recreation Department

Engineering Report:

City Manager's Report:

Mayor's Report:

Council Committee Reports:

Upcoming Meetings:

-Finance Committee Meeting - Agency Funding, Thursday, 1/8/2026, Time TBD

-Finance Committee Meeting - CIP, Thursday, 1/15/2026, Time TBD

-Committee of the Whole, Monday, 1/19/2026, 5:30 p.m.

-Splash Pad Update

-Rules of Engagement

-Regular City Council Meeting, Monday, 1/19/2026, 6:30 p.m.

-Finance Committee Meeting, 1st Draft of Budget, 1/21/26 or 1/22/26, Time TBD

-Committee of the Whole, Monday, 2/23/2026, Time TBD

Moved and seconded to approve the Bills and Claims. Carried.

Other Business/Opportunity to Address the Council:

Moved and seconded to adjourn the meeting of the Spencer City Council at 7:50 o'clock P.M. Carried.

ATTEST: Mary Beth Breidinger, City Clerk (SEAL)

	1/5/2026	Total
Vendor Name Description		
154i, LLC, Registration	25.00
Advanced Systems Inc, Repair	172.50
AFLAC, AFLAC INS	1410.68
Airgas North Central, Supplies	146.55
Allegiant Technology, Product and Services	44.74
Alliant Energy/ILP, Utilities	209.65
Amazon Capital Services, Supplies	1229.82
Argus Leader Media, Subscription	736.76
Armor Equipment, Supplies	2416.00
Arnold Motor Supply LLP, Parts	577.44
AT & T Mobility, PD Air cards for squads	605.38

Authorize.net, Credit Card fees	.....	43.60
Black Hills Energy, no utility charges	.....	2225.18
Boji Portable Toilets, Porta pot	.....	2490.00
Bongaars, Parts	.....	364.56
Bound Tree Medical LLC, Heartsmart pads	.....	487.84
C & B Operations LLC, Parts	.....	611.32
C.W. Suter Services, Repair	.....	752.38
Cardconnect, Credit Card fees	.....	1235.98
Cardio Partners Inc, AED Equipment	.....	1499.00
Cemstone Concrete Materials, Supplies	.....	1414.00
Center Point Large Print, book	.....	203.49
CivicPlus, Year 1 Annual Fee Discount	.....	14681.00
Coban Technologies, Inc, Supplies	.....	14883.00
Colonial Life Insurance, COLONIAL LIFE INSURANCE	.....	87.84
Copper Cottage, Repair	.....	4838.69
Crescent Electric, Repair	.....	1654.04
Cullen, Mary, Sidewalk grant reimbursement	.....	481.25
Custom Welding & Repair Inc, Tools	.....	872.40
Davis, Kipp, MURAL	.....	1600.00
Demco, supplies	.....	348.25
Department of Inspections, Appeals & Licensing, Certification	.....	80.00
Dinges Fire Company, Parts	.....	91.48
D-Lux Landscaping & Tree Service LLC, Stump Removal	.....	12425.00
Don Pierson Ford Lincoln Inc, Repair	.....	483.41
Ecolab Pest Elimination, Rodent Program	.....	196.46
Elder Excavation, Refund for overpayment	.....	713.71
Elliott Equipment Company, Parts	.....	5767.97
Emmetsburg Reporter Democrat, Advertising	.....	205.60
ET Products LLC, Parts	.....	832.83
Farmers Trust & Savings Bank, PAYROLL TAXES	.....	5191.53
Fastenal Company, Supplies	.....	222.61
Fifth Third Bank, Research Hours	.....	20.00
G W Pete Howe Sanitation Inc, Porta pot	.....	66.00
Gale/Cengage Learning, Book	.....	302.90
Galens Pro Mow LLC, Tools	.....	182.75
General Traffic Controls Inc, Service	.....	10354.00
Graettinger Hardware, Supplies	.....	284.15
Graettinger Market, WATER	.....	17.98
Hanna, Chris, Snow Removal	.....	2328.75
Hway Truck Equipment, Parts	.....	3864.20

ICAP, Insurance	.....	1782.00
IFSMA, IFSMA Conf. - Meeting	.....	95.00
Ingram Library Services, book	.....	242.36
Inland Truck Parts & Service, Parts	.....	7421.92
Interstate Power Systems, Service	.....	2532.00
Iowa Department of Natural Resources, July - Sept 25 State Tipping Fees	.....	34842.45
Iowa Department of Public Safety, FY26 2nd Quarter is October 2025 December 2025 -	.....	2445.00
Iowa Lakes Community College, Training	.....	30.00
Iowa Lakes Electric Cooperative, Monthly utilities	.....	987.44
Iowa Library Association, Association dues	.....	127.00
Iowa One Call, Locates	.....	153.90
Iowa Public Employees Retirement System, IPERS	.....	61545.08
Iowa State University Extension Office Clay County, Training	.....	250.00
Johnson Feed, Inc, ROAD SALT	.....	4184.50
Johnston Automotive & Industrial of Spencer IA Inc, Parts	.....	616.22
Kruse Cate & Nelson PC, Engineering Services	.....	204.00
K & W Electric Inc, Material	.....	2068.67
Kanopy Inc, Streaming video service	.....	96.00
Kirkham Michael, Project Management	.....	2842.00
KLC LLC, Service	.....	295.00
Knight Protection Inc, Service	.....	425.00
Kristat Auto Parts LLC, Parts	.....	86.14
Kruse Cate & Nelson PC, Engineering Services	.....	6023.00
Liberty Tire Recycling, LLC, tire disposal	.....	815.55
Lohman Enterprises, LLC, Tree removal	.....	3700.00
Lube Tech, Supplies	.....	2453.44
Menards -Spencer, Supplies	.....	229.05
MichaelSon Inc, Rock	.....	589.76
Midwest Turf & Irrigation Pattlen Enterprises Inc, Supplies	.....	175.17
Midwestern Mechanical of Iowa Inc, Service	.....	101275.00
MissionSquare Retirement - 457, ICMA	.....	545.00
Mr Drain Man LLC, Clean sewer line	.....	225.00
Municipal Fire & Police Retirement System of Iowa, CIVIL SERVICE	.....	59748.87
Murphy Tractor - Power Plan, fuel surcharge	.....	7182.55
Napa Auto Parts, Parts	.....	1250.89

Nelson Hearing Clinics, OSHA Hearing test	.....	80.00
New Cooperative Inc, Fuel	.....	7751.03
North Central International, LLC, Parts	.....	2335.92
Northern Safety & Industrial Co, Supplies	.....	128.60
Northwest Iowa Planning & Development Commission, Dues	.....	7361.25
OverDrive Inc, Digital material	.....	1087.63
Peters, Heather, Sidewalk Grant	.....	735.00
Petty Cash - Library, Ice melt	.....	3.73
Pheps Uniform Specialists, Inc, rug service	.....	396.05
Plumbing & Heating Wholesale Inc, Parts	.....	87.54
Pomp's Tire Service, Inc, TIRE REPAIR	.....	118.35
Quail Construction, Shelter house repair	.....	26727.00
RC Hagedorn Trucking LLC, Snow Removal	.....	690.00
Retail Kickstarter, Annual Retail Kickstarter Contribution	.....	5000.00
River Valley Telecommunications Coop, Monthly charges	.....	1436.30
Screen Graphics of Florida Inc, Decal	.....	109.80
Shield Technology Corporation, License	.....	600.00
Shine Brothers Inc, CARDBOARD PROCESSING	.....	20203.23
Smart Solutions Inc, Parts	.....	3867.97
Spencer Daily Reporter, Advertising	.....	690.40
Spencer Municipal Utilities, Monthly utilities	.....	38939.32
Spencer Office Supplies, Supplies	.....	2082.64
Stanley Family Chiropractic, Random DOT drug tests	.....	70.00
Star Tribune, News subscription	.....	677.46
State of Iowa Treasurer, Subscription	.....	16337.31
Steffes, Larry, 24th St improvement	.....	185879.59
T Johnson Electric, Light repairs	.....	594.04
The Des Moines Register, Subscription	.....	976.96
The Lakes News Shopper, Advertising	.....	245.80
The Water Connection Inc, WATER	.....	24.00
Tiger Pride Lawn Care LLC, Pest	.....	1942.41
Tomorrow's Solutions for Public Employers, Finance Director Services	.....	42966.88
Toyne, Service	.....	157.57
Tri County Equipment & Repair, Repair	.....	359.35

Truck Center Companies, Parts	.....	275.94
Tyler Technologies Inc, Contract	.....	224.92
Vander Haags Inc, Service	.....	794.65
Vans Sanitation Inc, recycling expense	.....	121.50
Vaughn DeLoss Construction, Snow Removal	.....	690.00
Veolia Water North America, OPERATION AND MANAGEMENT 2025/26, 166416.52	.....	166416.52
Verizon Wireless, Monthly charges	.....	360.11
Visa (Admin), Credit Card Charges	.....	2555.75
Visa (Fire), Credit Card Charges	.....	3466.91
Visa (Golf), Credit Card Charges	.....	302.57
Visa (Landfill), Credit Card Charges	.....	128.45
Visa (Library), Credit Card Charges	.....	1856.88
Visa (Park), Credit Card Charges	.....	1293.60
Visa (Planning), Credit Card Charges	.....	888.53
Visa (Police), Credit Card Charges	.....	1996.11
Visa (Public Works), Credit Card Charges	.....	1014.02
VizyPay, Credit Card Fees	.....	637.21
Walmart, credit card charges	.....	16.88
Wellable LLC, Wellness Rewards	.....	250.00
Xybox, Service	.....	917.70
Ziegler, Parts	.....	178.42
Zimco Supply, Supplies	.....	19435.40
TOTAL	.....	1030805.91

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	.....318941.61
055 - SIDEWALK RESERVE	.....1216.25
061 - ECONOMIC DEVELOPMENT	.....186.85
064 - CABLE TV	.....14681
092 - TECHNOLOGY FUND	.....848.25
110 - ROAD USE TAX	.....18662.6
115 - GROUP INSURANCE	.....2043.52
117 - CIVIL SERVICE	.....732.95
124 - LOCAL OPTION SALES TAX	.....12361.25
130 - EMERGENCY MGMT/FEMA	.....12425
300 - CAPITAL IMPROVEMENT	.....188809.13
350 - CAPITAL IMP RESERVE	.....142885
620 - SANITARY SEWER	.....180344.81
660 - AIRPORT ENTERPRISE	.....10386.15
670 - SOLID WASTE	.....56036.62
673 - LANDFILL	.....68377.26
690 - REGIONAL COLLECTION CENTE383.77
949 - CENTRAL GRAGE457.89
950 - FUEL EQUIPMENT976
TOTAL1030755.91

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