MINUTES OF THE REGULAR COUNCIL MEETING
January 19, 2026

CALL TO ORDER & ROLL CALL: Mayor Cavanaugh called the meeting to order at 6:00p.m. in the Clarion Room of the Security Bank Building, 1102 Willis Avenue, Perry, Iowa. This meeting was also held electronically via a Zoom virtual meeting, meeting ID 826 0400 5908. This meeting was recorded and public access to the virtual meeting was obtainable and published with the agenda and summary. Mayor provided a reminder of City of Perry Staff Core Values: Strong Work Ethic, Problem Solving, Community-Oriented, Shows Professionalism and Integrity, Team Player, Accountable, Good Steward.

Council members present were: Shelly, Mahler, Wolling, Klein, Andorf
Absent: None
A quorum was present to conduct business.

Staff members present:
City Clerk, Elizabeth Hix
Finance Officer, Susie Moorhead
City Administrator, Sven Peterson
City Attorney DuWayne Dalen
Parks and Recreation Director, John Anderson
Police Chief, Jim Archer
Public Works Director, Josh Wuebker via Zoom
Marketing and Engagement Coordinator, Chris Cohea
Bolton & Menk Engineers, Jacob Ahrens

Motion Andorf Second Mahler to approve the meeting agenda. MCU

CONSENT AGENDA: All items under the consent agenda are considered to be routine by the City Council and were enacted by one motion with no separate discussion of these items.

Motion Wolling Second Klein to approve the following:

Minutes of the December 15, 2025, Regular City Council Meeting

Payments for Contract Services:

Bolton & Menk	Runway 14/32 Relocation Phase 3	$3,627.50
Bolton & Menk	Parallel Taxiway Improvement	$11,656.50
Bolton & Menk	WWTP Project Engineering	$4,346.00
Bolton & Menk	General Municipal Engineering	$22,955.00
Bolton & Menk	Airport General Engineering	$160.00
Bolton & Menk	Soumas Ave Extension	$31,485.00
Bolton & Menk	Downtown Improvements Phase I	$24,970.50
	Total Contract Services Payments	**$99,200.50**

Claims Register & Financials: $738,704.55

Vendor Name/Invoice Count	*Vendor Description*	*Vendor Total*
ACCESS SYSTEMS / 2	PRINTER/COPIER/SCANNER AGREEMENT	$ 1,195.86
ACCO UNLIMITED / 1	CHLORINE	$ 787.52
ADVANTAGE COMPANIES / 1	MATERIALS_ELECTRONIC INFORMATION_SERIALS	$ 1,050.00
AGSOURCE COOPERATIVE SERVICES / 4	TESTING SERVICES	$ 1,200.10
ALLIANT ENERGY - IP&L / 35	UTILITY	$ 21,816.25
AMAZON BUSINESS / 11	TOOLS/SUPPLIES/EQUIPMENT	$ 1,175.24
American Heart Association, Inc. / 1	2026 CPR ONLINE TRAINING	$ 368.00
AMERICAN SOCIETY OF COMPOSERS / 1	2025 ASCAP AGREEMENT	$ 458.00
AMERICAN WATER TREATMENT / 1	QRTLY TREATMENT 01/01 - 03/31	$ 371.96
ASCENSUS / 1	PD TRUST ADMIN	$ 487.50
ATLANTIC BOTTLING / 1	VENDING SUPPLIES	$ 175.98
AUTO PARTS OF PERRY / 2	VEHICLE MAINTENANCE/SUPPLIES	$ 202.38
AVFUEL CORPORATION / 1	JET A - 8131 GALLONS	$ 20,672.94
BOLTON & MENK INC / 7	ENGINEERING SERVICES	$ 99,200.50
BTWI / 1	INTERNET SERVICES	$ 245.00
C AND K INC. / 1	GARBAGE HEATER REPAIR	$ 222.50
CARLOS MARTINEZ / 1	CONTRACT EMPLOYEE	$ 160.00
CENGAGE LEARNING/GALE / 2	MATERIALS_PHYSICAL PRINT - LARGE PRINT	$ 378.58
CENTRAL IOWA READY MIX / 2	CONCRETE SUPPLIES	$ 1,814.00
CENTURY LINK / 1	INTERNET/PHONE SERVICES	$ 162.58
CHERIE HELLMAN / 3	CONTRACT EMPLOYEE	$ 405.00
CHUY'S AUTO SERVICE / 2	TIRE/ TIRE REPAIRS	$ 70.00
CITY OF PERRY / 2	EQUIPMENT WITHHOLDING	$ 8.00
CMT, INC. / 1	SAMPLE AND TESTING/SOUMAS AVENUE	$ 6,555.00
COLIN'S PEST CONTROL / 5	PEST CONTROL	$ 715.00
COLLECTION SERVICES CENTE / 2	Child Support w/h	$ 756.90
COLONIAL LIFE / 2	COLONIAL	$ 580.32
CONWAY SHIELD / 2	UPDATED SHIELDS/PATCH/SUSPENDERS	$ 148.50
CORPORATE TRANSLATION SERVICE / 1	JANUARY FEES	$ 101.41
CROWN TROPHY / 2	MEDALS	$ 1,414.08
D.I.A.L / ELEVATORY SAFTEY / 3	INSPECTION/PERMIT	$ 525.00
DALLAS COUNTY HOSPITAL / 1	2025 Q4 FRANCHISE FEES	$ 2,688.79
DALLAS COUNTY TREASURER / 1	PARKING TICKET COLLECTION	$ 15.00
DANA STEIN / 2	CONTRACT EMPLOYEE	$ 1,687.50
DAVID WEISER / 1	REIMB - OPEN MEETING TRAINING	$ 50.00
DEBORAH K. MILLER / 1	CONTRACT EMPLOYEE	$ 180.00
DREES HEATING AND PLUMBIN / 2	HVAC SERVICE AGREEMENT/REPAIRS	$ 9,318.00
ELDER CORPORATION / 1	SOUMAS DITCH GRADING	$ 1,025.00
ELLIOTT EQUIPMENT COMPANY / 2	GARBAGE TRUCK REPAIR	$ 1,436.93
EMPLOYEE BENEFIT SYSTEM / 3	HEALTH INSURANCE	$ 88,463.34

FAREWAY / 4	SUPPLIES	$	126.59
Faronics Technoloiges USA, Inc. / 1	SOFTWARE DEEP FREEZE SECURITY	$	900.90
FELD EQUIPEMENT / 5	EQUIPMENT/SUPPLIES	$	3,312.34
FINNESETH DALEN AND POWELL / 1	NOVEMBER 2025 LEGAL FEES	$	2,440.00
FIRE SERVICE TRAINING BUREAU / 1	TRAINING TWO DAY- X4	$	600.00
FREEDOM FIRST AID AND SAF / 3	SAFETY SUPPLIES	$	656.83
Geren Kenney / 1	CONTRACT EMPLOYEE	$	280.00
GLOBE LIFE / 2	Globe	$	2,110.68
GREG GILL / 1	CONTRACT EMPLOYEE	$	490.00
GUTHRIE COUNTY RURAL ELEC / 4	UTILITY	$	171.05
HARLAND HARDWARE / 35	SUPPLIES/EQUIPMENT/TOOLS	$	1,403.39
HAWKEYE TRUCK EQUIPMENT / 2	SNOW SUPPLIES	$	1,482.48
HEARTLAND COOP / 1	BULK TANKS GARBAGE	$	1,340.67
HERITAGE PETROLEUM LLC / 1	DIESEL FUEL AIRPORT	$	1,033.15
HILLYARD INC / 2	CLEANING SUPPLIES/EQUIPMENT	$	311.73
HI-TOW, INC / 1	AIRPORT CAR TO STIVERS	$	200.00
HOLDEN SMITH / 1	CONTRACT EMPLOYEE	$	175.00
I.P.E.R.S. / 2	IPERS	$	50,417.07
IA DEPT PUBLIC SAFETY / 1	OCT - DECEMBER 2025	$	2,508.00
IAN FISHER / 1	CONTRACT EMPLOYEE	$	140.00
ICAP / 1	MODIFIED PREMIUM AIRPORT	$	149.00
IMEG CONSULTANTS CORP / 1	JBS/ADR PLAN REVIEWS	$	5,734.50
IMWCA / 1	WORK COMP PREMIUM	$	6,918.00
INTERNATIONAL ASSN CHIEFS / 1	ARCHER MEMBERSHIP RENEWAL	$	220.00
IOWA CHAPTER APWA / 1	2019 APWA IOWA CH SPRING CONF	$	1,500.00
IOWA CHAPTER APWA / 1	APWA CONFERENCE	$	250.00
IOWA ONE CALL / 1	EMAILS NOVEMBER	$	34.20
Jeffrey Rose / 1	CONTRACT EMPLOYEE	$	245.00
JOSEPH TOWERS / 1	CONTRACT EMPLOYEE	$	280.00
KADETH INC / 2	IT SERVICES	$	748.74
KAYDEN WEBB / 1	CONTRACT EMPLOYEE	$	140.00
KRISTA FISHER / 1	CONTRACT EMPLOYEE	$	270.00
LAW ENFORCEMENT SEMINARS LLC / 1	LEBER/LOTT TRAINING	$	890.00
LINDA BEELER / 1	CONTRACT EMPLOYEE	$	280.00
MCGEE MANAGEMENT SERVICES, LLC / 2	ADS	$	1,643.45
MEDIACOM / 2	INTERNET/PHONE/TV SERVICES	$	957.13
MENARDS / 7	SUPPLIES/EQUIPMENT/TOOLS	$	5,674.38
METRO WASTE AUTHORITY / 2	ACT#1525 - NOV/DEC LANDFILL FEES	$	30,390.67
MICAELA ZAGAR / 1	REIMBURSEMENT	$	172.77
MICHAEL SCIURBA / 1	CONTRACT EMPLOYEE	$	245.00
MIDAMERICAN ENERGY / 14	UTILITY	$	6,924.34
MID-STATES ORGANIZED CRIM / 1	MOCIC MEMBERSHIP 2026	$	150.00
MIDWEST ALARM SERVICES / 5	MONITORING/INSPECTIONS	$	6,048.24

MIDWEST GANG INVESTIGATOR / 1	LEBER TRAINING	$	75.00
MIDWEST OFFICE TECHNOLOGY / 1	PRINTER/AGREEMENT/SCANNER AGREEMENT	$	169.30
MIDWEST TAPE / 1	MATERIALS_DIGITAL AUDIOBOOK	$	2,313.79
MIDWEST VAC PROFESSIONAL, LLC / 2	SEWER JETTING / CLEAN/TV SERVICES	$	5,610.80
MOMAR / 1	HP - SUPPLIES	$	1,248.95
MOTOR PARTS / 15	SERVICES ITEMS/SUPPLIES	$	747.49
NATE LUTTERMAN / 1	CONTRACT EMPLOYEE	$	192.00
NUDGERS INC / 1	GAX#15 - PMT UPPER STORY GRANT	$	22,365.00
O REILLY AUTOMOTIVE INC / 2	SERVICES ITEMS/SUPPLIES	$	52.74
ODP BUSINESS SOLUTIONS, LLC / 2	OFFICE SUPPLIES	$	213.84
OTIS ELEVATOR COMPANY / 1	ELEVATOR ANNUAL MAINTENANCE CONTR	$	10,290.60
OVERDRIVE / 1	MATERIALS_ELECTRONIC INFORMATION_VISUAL	$	2.99
PEPSICO BEVERAGE SALES LLC / 1	VENDING SUPPLIES	$	981.61
PERRY FIRE ASSOCIATION / 1	ASSOCIATION W/H	$	440.00
PERRY ROTARY CLUB / 1	ROTARY CLUB DUES 01/01/2026 TO 03/31/2026	$	360.00
PERRY WATER DEPARTMENT / 4	MONTHLY BILLINGS/COLLECTED LIENS	$	10,135.29
PETERS SERVICE CENTER / 5	REPAIR & MAINTENANCE VEHICLES	$	6,513.72
PETTY CASH / 1	PETTY CASH REFILL	$	69.70
PITNEY WORKS / 1	POSTAGE	$	603.75
POLICE LEGAL SCIENCES INC / 1	LEGAL UPDATE IOWA 16 LESSONS	$	2,106.00
PRINCIPAL LIFE INSURANCE / 3	DENTAL/VISION INSURANCE	$	5,500.64
PRINCIPAL MUTUAL LIFE / 2	POLICE TRUST	$	10,828.20
PROGRESSIVE FOUNDRY / 1	4TH QTR 2025 FRANCHISE FEES - OCT	$	19,314.27
QUALITY SERVICES CORPORAT / 3	PLOW TRUCK REPAIR	$	4,963.23
R AND R AUTO SERVICE / 1	VEHICLE REPAIRS	$	97.50
RACCOON RIVER PET RESCUE / 1	8 CATS/6 DOGS 10/01-12/31/2025	$	700.00
RED LION RENEWABLES, LLC / 1	SOLAR UTILITY PMT	$	4,278.64
REGION XII COUNCIL OF GOV / 1	TIN PIG HOUSING GRANT BILLING #2 ADMIN	$	2,000.00
REPP CONSTRUCTION / 3	SNOW HAULING	$	4,860.00
RICHARD HUDNUT / 1	CONTRACT EMPLOYEE	$	385.00
RICOH USA, INC / 1	DECEMBER USAGE	$	86.55
RUSSELL ABSTRACT AND TITL / 1	SANITARY SEWER LIN EASEMENT RESEARCH	$	300.00
SAM'S CLUB DIRECT / 2	VENDING	$	1,457.36
SLOSS & WALKER LLC / 1	LOADER TIRES	$	5,691.54
STAPLES BUSINESS CREDIT / 3	OFFICE SUPPLIES	$	116.89
STAR EQUIPMENT LTD / 1	SNOW BLADES	$	1,126.35
STATE HYGENIC LABORATORY / 3	POOL/SPA TESTING	$	33.00
STIVERS FORD / 2	VEHICLE REPAIRS	$	5,892.51
SYMMETRY ENERGY SOLUTIONS / 1	NATURAL GAS UTILITY	$	11,879.55
TASC - CLIENT INVOICES / 3	ADMIN/CARD FEE FEBRUARY 2026/ W/H	$	5,142.04
THE BOOK FARM / 1	MATERIALS_PHYSICAL PRINT_JUVENILE	$	2,255.26
THE HARTFORD / 2	LIFE INS	$	2,459.60
THE INGENUITY COMPANY / 1	DESTINATION MARKETING SERVICES	$	28,875.00

TITAN MACHINERY / 1	ENGINE HEATER	$	1,963.34
TK CONCRETE INC. / 1	PAY REQUEST 2 - DOWNTOWN IMPROVEMENTS	$	39,006.56
TREASURER STATE OF IOWA / 2	STATE WITHHOLDING	$	7,584.90
TREVIPAY / 1	SUPPLIES	$	185.53
TRUCK EQUIPMENT INC / 1	SNOW BLADES	$	157.50
TRUENORTH COMPANIES, LC / 3	SAFETY COORDINATOR OCT/DEC 2025 JAN 2026	$	2,400.00
USA BLUE BOOK / 1	LAB SUPPLIES	$	305.94
VAN-WALL EQUIPMENT / 11	REPAIRS/SERVICE ITEMS/SUPPLIES	$	3,356.95
VERIZON WIRELESS / 2	DATA/PHONE PLANS	$	945.36
VESTIS / 6	MAT/SHOP TOWEL SERVICES	$	550.68
WALTON TREE SERVICE LLC / 1	TREE REMOVAL	$	11,713.25
WELLS FARGO BANK/ T-TAX / 3	EFTPS	$	61,715.76
WELLS FARGO BUSINESS CARD / 16	CITY CREDIT CARD CHARGES	$	2,032.62
Wex Bank / 1	FUEL AUG/SEPT	$	12,618.46
Wicklander-Zulawski & Associates / 1	LEBER TRAINING	$	470.00
XENIA RURAL WATER DISTRICT / 2	AIRPORT WATER	$	506.50
ZIEGLER / 1	LOADER REPAIR	$	2,201.54
	Total Claims	***$***	***738,704.55***

Licenses and Permits:

The following applied for a Renewal of Retail Alcohol License:

Caseys Marketing Company
Caseys #4319

601 Soumas Ave

Perry, IA 50220

Class E Retail Alcohol License

Fire and Police inspection are complete and on file at City Hall

The following have applied for a Renewal of a Device Retail License:

Bluejay Market
Shop n Go LLC

2810 Willis Ave, Suite A

Perry, IA 50220

MCU

CITY ADMINISTRATOR'S REPORT: City Administrator, Sven Peterson, spoke on it being budget season and the work that was taking place. Sven stated that there would be a Council Work Session coming up in the next few weeks and that proposed timing for the meeting would be shared soon. Sven also spoke on the upcoming P.O.W.E.R Hour where updates would be provided by the City, School, Perry Economic Development and the Chamber on Tuesday January 27, 2026, at 11:30 at the Hotel Pattee. Mayor Cavanaugh asked how current State Legislation discussion could affect the budget. Sven stated how any

new changes would likely be effective for the next budget cycle and discussion on the 2% cap for growth that affected the current year budget was held.

MAYOR/COUNCIL COMMENTS: Mayor Cavanaugh stated he hoped everyone had a great holiday season and was ready to get back to business. The Mayor also spoke briefly on some upcoming Chamber events including BRR on the 7th of February and the annual Chocolate Walk. Councilmember Andorf also acknowledge it being Martin Luther King Day, recognizing him and many others for their work to improve lives for so many.

OPEN FORUM: Speakers were asked to step up to the microphone and state their name and address for the record. Individuals speaking were given three (3) minutes to address the Council.

Lynsi Pasutti, Executive Director, Perry Chamber of Commerce: Lynsi stated that most of her updates had already been spoken on for P.O.W.E.R Hour, BRR, and the Chocolate Walk, adding that this was the 49th year for BRR and that they were already gearing up for the 50th anniversary. Lynsi stated that 300 riders had already registered and that BRR was their biggest fundraiser of the year. Lynsi added that she would be attending the Iowa Bike Expo over the weekend promoting BRR.

OLD BUSINESS:

Resolution Approving Amendment #1 to the Water Quality Initiative Urban Conservation Demonstration Projects Contract Number URBAN24WQUI-011: Motion Andorf Second Shelly approving Amendment #1 to the Water Quality Initiative Urban Conservation Demonstration Projects Contract Number URBAN24WQUI-011. The City of Perry was awarded a Water Quality Initiative Urban Conservation Demonstration Projects for the Downtown Improvements Phase I project by the Iowa Department of Agriculture and Land Stewardship (IDALS) on March 8, 2024, and per Resolution 052024C accepted such grant. Since accepting and moving forward with the Downtown Improvements Phase I project, it has been determined that the project completion date needed to be amended from the completion date of December 31, 2025, to December 31, 2026. This resolution approves the supplied Cost-Sharing Grant Contract Amendment #1 document for Contract Number URBAN24WQUI-011. Such Amendment document was signed by the City Administrator on December 29, 2025, to ensure its acceptance prior to a lapse in the original completion date. MCU

Approval of Pay Application #03 for the Downtown Improvements Phase I Project: Motion Wolling Second Mahler approving Pay Application #03 in the amount of $205,659.78 to TK Concrete, Inc. Pay Application #03 was for completed work in the alley behind Wells Fargo as well as the parking area pavement replacement on Lucinda. Work will resume in the alley adjacent to the City Parking Lot when weather permits. All documents were reviewed and signed by the engineer and was recommended for approval. MCU

Resolution Approving the Site Plan for the ADR Axles USA, Inc. Production Facility Within the City of Perry: Motion Mahler Second Wolling approving the Site Plan for ADR Axles USA, Inc. A Site Plan was submitted by ADR Axles for a proposed industrial axle production facility located at 303 Soumas Ave. The Planning and Zoning Commission met on January 13, 2026, and after review recommended approval of such a plan, contingent upon any outstanding staff comments. This resolution approves the Site Plan for the production facility, contingent upon any outstanding staff comments, and states that all applicable and required regulations of the City of Perry be complied with. MCU

Resolution Approving the MAP Retirement Plan Design and Administration Proposal for the Police Trust 457(b) Deferred Comp Plan: Motion Klein Second Wolling approving the MAP Retirement Plan

Design and Administration Proposal. The Police Department's 457(b) deferred comp plan (social security replacement) requires a third-party administrator for plan management, reporting, compliance and design services. The City contracted with Futureplan to provide these services but after delays in communication and employee service requests, Finance Director, Susie Moorhead, requested to change the third-party administrator to MAP Retirement Services. MAP is a local provider with an office in West Des Moines whose services would cost approximately $600 less per year than the contracted. The Futureplan contract needed to be cancelled by the end of the year, therefore Council participated in a phone poll on December 24, 2025, to approve the change in Administration of the plan, which was carried to approve by a four to zero vote by the Council. This resolution formally approves the cancellation of the contract with Futureplan and approves the MAP Retirement Plan Design and Administration proposal for both the Police Trust 457(b), and the 457(b) for the City Administrator with employer match and other employees that wish to contribute without an employer match. MCU

NEW BUSINESS:

Resolution Setting the Date for Public Hearings on Proposals to Enter into General Obligation Loan Agreements and to Borrow Money Thereunder: Motion Wolling Second Mahler setting the date for a public hearing on the proposals to enter into General Obligation Loan Agreements and to borrow money thereunder. This resolution sets public hearings for February 2, 2026, in the Clarion Room of the Security Bank Building located at 1102 Willis Ave, Perry, Iowa, at 6:00 o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into an Essential Purpose Loan Agreement (the "Essential Purpose Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $6,775,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of (a) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (b) acquiring and installing street lighting, signage and signalization improvements; and (c) undertaking runway improvements at the municipal airport (the "Essential Purpose Projects") and for the purpose of instituting proceedings and taking action on a proposal to enter into a General Obligation Corporate Purpose Loan Agreement (the "General Purpose Loan Agreement," and together with the Essential Purpose Loan Agreement, the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed $405,000 pursuant to the provisions of Sections 384.24A of the Code of Iowa, for the purpose of paying the costs, to that extent, of constructing and equipping a public works/snow removal equipment facility (the "General Purpose Project" and together with the Essential Purpose Projects, the "Projects"). This resolution also directs the City Clerk to give notice of the proposed actions, setting forth the amounts and the time when and place where the said hearing will be held by publication in a legal newspaper which has general circulation in the City. MCU

Resolution Setting a Public Hearing on Proposed Zoning Amendment from Agricultural District (AG) to Light Industrial District (LI): Motion Andorf Second Klein setting a public hearing on the proposed zoning amendment. This resolution sets a public hearing for February 2, 2026, at 6:00 pm in the Clarion Room of the Security Bank Building located at 1102 Willis Ave, Perry, Iowa for the Council to receive public comment on a proposed zoning amendment. This proposed amendment requested by Semper Fi Commercial Solution for real estate owned by the individual would apply the appropriate zoning for the land in its entirety following the annexation of a small portion. The portion that was within City Limits was already zoned as Light Industrial. The Planning Commission held a public hearing and recommended approval with a three/three vote per their January 13, 2026, meeting. MCU

Resolution Setting a Public Hearing on Proposed Zoning Amendment from Agricultural District (AG) to Residential Multi-Family (RM): Motion Wolling Second Mahler setting a public hearing on the proposed zoning amendment. This resolution sets a public hearing for February 2, 2026, at 6:00 pm in the Clarion Room of the Security Bank Building located at 1102 Willis Ave, Perry, Iowa for the Council to receive public comment on a proposed zoning amendment. This proposed amendment requested by Carl Stukenholtz for real estate owned by the individual would apply the appropriate zoning for the land to construct a proposed Low Incoming Housing Tax Credit housing project. The Planning Commission held a public hearing and recommended approval with a three/three vote per their January 13, 2026, meeting. MCU

Resolution Setting a Public Hearing on Proposed Zoning Amendment from Light Industrial District (LI) to Residential Multi-Family (RM): Motion Klein Second Shelly setting a public hearing on the proposed zoning amendment. This resolution sets a public hearing for February 2, 2026, at 6:00 pm in the Clarion Room of the Security Bank Building located at 1102 Willis Ave, Perry, Iowa for the Council to receive public comment on a proposed zoning amendment. This proposed amendment requested by Dayle Erickson for real estate owned by the individual would apply the appropriate zoning for the land to construct a proposed Low Incoming Housing Tax Credit housing project. The Planning Commission held a public hearing and recommended approval with a two/one vote per their January 13, 2026, meeting. MCU

Resolution Making Council Appointments for the Central Iowa Regional Transportation Planning Alliance: Motion Mahler Second Klein to reappoint members to the Central Iowa Regional Transportation Planning Alliance. The City of Perry as a member of the Central Iowa Regional Transportation Planning Alliance is required to appoint a representative to serve on its Transportation Policy Committee and its Transportation Technical Committee. For 2026, it was recommended to reappoint Josh Wuebker as the City of Perry's representative and to reappoint Sven Peterson and Matt Ferrier as alternates for said committees. MCU

Resolution Approving a Quotation with Municipal Pipe Tool for the 2026 CIPP Sanitary Sewer Project: Motion Wolling Second Andorf approving a quotation with Municipal Pipe Tool for the 2026 CIPP Sanitary Sewer Project. This Quotation is for Cured In-Place Pipe (CIPP) lining of approximately 5,000 linear feet of existing 8-inch sanitary sewer lines. Through previous phases of sanitary sewer cleaning Staff has identified the areas shown on the map attached to the quote from Municipal Pipe Tool Co, LLC as needing CIPP lining. Staff wished to do a multi-phase approach addressing areas of town that would benefit from the CIPP lining most. This lining would be to maintain integrity of the sanitary sewer piping while eliminating Inflow and Infiltration (I&I) on the overall system. This project also involves the grouting of all residential laterals in the areas shown on the map. This resolution approves the Quotation with Municipal Pipe Tool for the 2026 CIPP Sanitary Sewer Project with an estimated cost not to exceed $272,010.00, per the Professional Services Agreement for CIPP Sewer Maintenance Services. MCU

Resolution Approving the 6-Month Proposal with Aurigo Essentials for Capital Improvement Software Services: Motion Klein Second Shelly approving a 6-month Proposal with Aurigo Essentials. This resolution approves the Proposal prepared by Aurigo Essentials for 6-Months of their Essentials Plan at a cost of $1,000. The City Administrator had met with Aurigo Essentials and wished to engage in their services to provide for a multiyear capital improvement project management software that will assist with streamlining capital planning and management. MCU

ADJOURNMENT: With no further business to conduct Mayor Cavanaugh adjourned the meeting at 6:36 p.m.

_____
Dirk Cavanaugh, Mayor

Attest:

_____
Elizabeth Hix, City Clerk

Clerk's Certification

Date Published: January 29, 2026

Certified By: _____
Elizabeth Hix, City Clerk