MINUTES OF THE REGULAR COUNCIL MEETING
April 20, 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 843 3051 7690. This meeting was recorded and public access to the virtual meeting was obtainable, through request to City Hall. 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 and Alternate Nick Spellman
Library Director, Misty Von Behren
Police Chief, Jim Archer
Public Works Director, Josh Wuebker via Zoom
Marketing and Engagement Coordinator, Chris Cohea
Bolton & Aviation Project Engineer, Garrett Jacobs via Zoom
Bolton & Menk Engineer, Matt Ferrier
North Risk Partners V.P. Employee Benefits, Sr. Risk Advisor, Partner, Skip Lowe

Motion Andorf Second Wolling to approve the amended meeting agenda to include an additional special presentation from Perry High School students. 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 Klein Second Shelly to approve the following:

Minutes of the April 6, 2026, Regular City Council Meeting, and the April 6, 2026, Proposed Tax Levy Public Hearing Meeting.

Payments for Contract Services:

Bolton & Menk	General Municipal Engineering	$15,371.00
Bolton & Menk	Wastewater Treatment Facility	$6,181.00
Bolton & Menk	Parallel Taxiway Improvements	$8,260.50
Bolton & Menk	1500 ft Parallel Taxiway Extension	$4,554.00
Bolton & Menk	General Airport Engineering	$240.00
Eocene Environmental Group	Brownfield Assessment Grant	$2,120.10
	Total Contract Services Payments	$36,726.60

Claims Register & Financials: $347,801.23

Vendor Name/Invoice Count	*Description*	*Vendor Total*
ACCO UNLIMITED / 1	TUBES	$ 882.18
AGSOURCE COOPERATIVE SERVICES / 2	TESTING SERVICES	$ 524.70
ALEX LOTT / 1	REISSUE CHECK 12/18/2025	$ 4.82
ALLIANT ENERGY - IP&L / 16	UTILITY	$ 12,478.85
AMAZON BUSINESS / 9	SUPPLIES/TOOLS/EQUIPMENT	$ 2,040.61
AMERICAN WATER TREATMENT / 1	QRTLY TREATMENT 04/01 - 06/30	$ 371.96
Arms Unlimited Inc / 1	SUPPLIES	$ 270.00
AUTO PARTS OF PERRY / 6	SERVICE ITEMS/SUPPLIES	$ 399.81
BEST PORTABLE TOILETS / 1	PERKINS PARK RENTALS	$ 183.00
BOILER & PRESSURE VESSEL INSP / 1	BOILER CERT FEE - MCCREARY BLD	$ 80.00
BOLTON & MENK INC / 5	ENGINEERING	$ 34,606.50
BTWI / 1	MCB INTERNET SERVICES	$ 245.00
CENTRAL IA DISTRIBUTING / 1	SUPPLIES	$ 264.00
CENTRAL STATES ROOFING CO / 2	ROOF REPAIR REC	$ 900.74
CHERIE HELLMAN / 1	CONTRACT EMPLOYEE	$ 120.00
COLIN'S PEST CONTROL / 1	PEST CONTROL AIRPORT	$ 325.00
COLLECTION SERVICES CENTE / 1	CHILD SUPPORT W/H Pay Period: 04/14/2026	$ 378.45
DALLAS COUNTY HOSPITAL / 1	2026 Q1 FRANCHISE FEES	$ 2,253.45
DALLAS COUNTY SHERIFF'S OFFICE / 1	GARNISHMENT Pay Period: 04/14/2026	$ 473.77
DANA STEIN / 1	CONTRACT EMPLOYEE	$ 948.75
DANIELS FILTER SERVICE IN / 11	FILTERS	$ 1,694.53
DEBORAH K. MILLER / 1	CONTRACT EMPLOYEE	$ 280.00
DEMCO INC / 1	SUPPLIES	$ 217.11
DREES HEATING AND PLUMBIN / 2	HVAC SERVICES/AGREEMENTS	$ 1,715.00
ELLIOTT EQUIPMENT COMPANY / 1	ARM TRUCK REPAIRS - NEW PUMP	$ 228.07
EOCENE ENVIRONMENTAL GROUP IN / 1	BROWNFIELD ASSESSMENT	$ 2,120.10
FAREWAY / 1	SUPPLIES	$ 43.99
GOLDEN CIRCLE MUNICI OFF / 1	FY2027 MEMBERSHIP	$ 70.00
GRAINGER / 3	SERVICE ITEMS/SUPPLIES	$ 1,077.08
GRAPHICS2U / 1	SOFTBALL LEAGUE SHIRTS	$ 1,162.35
GRASON HILL / 1	REIMBURSEMENT	$ 146.05
GUTHRIE COUNTY RURAL ELEC / 3	UTILITY	$ 186.31
HARLAND HARDWARE / 14	SUPPLIES	$ 555.54
HAWKEYE TRUCK EQUIPMENT / 1	TRUCK REPAIR	$ 277.00
HILLYARD INC / 4	CLEANING SUPPLIES	$ 926.63
IMEG CONSULTANTS CORP / 2	JBS/ADR PLAN REVIEWS	$ 10,170.00
IOWA COMMUNITIES ASSURANC / 2	UPDATED/ VALUATION	$ 11,597.00
IOWA D.O.T. / 1	SIGN TUBING/ANCHOR	$ 2,634.02
IOWA DEPT INSPECTION & AP / 1	PERPETUAL CARE REPORT 2025	$ 227.50
IOWA DEPT OF REVENUE / 1	MARCH 2026 SALES TAX	$ 2,816.24

IOWA ONE CALL / 1	EMAILS FEB 2026	$	79.20
IOWA POLICE CHIEFS ASSOCIATIO / 1	IPCA ANNUAL CONFERENCE	$	225.00
IOWA WORKFORCE DEVELOPM01 / 1	1ST QTR UNEMPLOYMENT	$	2,020.39
JAMES LEBER / 1	REIMBURSEMENT	$	60.15
JOSE ARCEO / 1	REISSUE CHECK 12/18/2025	$	4.55
JOSH WUEBKER / 1	REIMBURSEMENT	$	42.05
KADETH INC / 2	IT SERVICES NOV REC	$	946.66
LANDON GUHSE / 1	REIMBURSEMENT	$	51.60
LIFE FITNESS / 1	HACK SQUAT	$	5,984.38
MARCO PERLA / 1	REISSUE CHECK 12/12/2025	$	6.89
MEDIACOM / 1	INTERNET/PHONE SERVICES CEMETERY	$	146.24
MENARDS / 3	SUPPLIES	$	262.97
METRO WASTE AUTHORITY / 1	MARCH LANDFILL FEES	$	15,499.20
MICAELA ZAGAR / 1	REISSUE CHECK 12/18/2025	$	4.71
MIDAMERICAN ENERGY / 12	UTILITY	$	3,623.26
MIDWEST PUMP WORKS, LLC. / 1	PUMP REPAIR	$	1,001.85
MIDWEST VAC PROFESSIONAL, LLC / 1	ZONES 3 AND 7 CLEAN/TELEVISE	$	55,572.50
MOTOR PARTS / 14	SERVICE ITEMS/SUPPLIES	$	390.35
MPH INDUSTRIES, INC. / 2	REPAIR BEE III	$	390.94
NCL OF WISCONSIN INC. / 1	LAB SUPPLIES	$	2,959.50
NEESE INC / 2	WASTE MATERIAL HAULING 146,794 GL	$	47,539.46
NORTH RISK PARTNERS / 1	APRIL 2026 CONSULTING FEE	$	1,181.03
O REILLY AUTOMOTIVE INC / 2	SERVICE ITEMS/SUPPLIES	$	76.89
ONE POINT PARTNERS, LLC / 1	PARTITIONS/WIESE PARK RESTROOMS	$	4,820.00
PEPSICO BEVERAGE SALES LLC / 1	VENDING	$	1,058.48
PERRY CHAMBER OF COMMERCE / 1	MARCH 2026 HOTEL MOTEL TAX	$	1,187.24
PIONEER MANUFACTURING CO / 1	PAINT	$	735.75
PRINCIPAL MUTUAL LIFE / 1	POLICE TRUST Pay Period: 04/14/2026	$	4,972.74
PROGRESSIVE FOUNDRY / 1	1ST QTR FRANCHISE FEES	$	19,227.24
R AND R AUTO SERVICE / 2	221 TIRE SWITCH	$	1,026.11
RED LION RENEWABLES, LLC / 1	SOLAR UTILITY PMT	$	10,841.71
RELENTLESS DBA DESERT SNOW / 1	TRAINING	$	749.00
RICOH USA, INC / 1	PRINTER/SCANNER/COPIER AGREEMENT	$	94.18
SHAUN SCHULTE / 1	REISSUE CHECK 12/18/2025	$	7.07
SHERWIN WILLIAMS / 2	PAINT	$	1,034.95
STAPLES BUSINESS CREDIT / 3	OFFICE SUPPLIES	$	313.04
STIVERS FORD / 1	TRUCK REPAIR	$	4,678.53
SUSAN PALMER / 1	REFUND	$	25.00
SYMMETRY ENERGY SOLUTIONS / 1	GAS UTILITY	$	4,612.54
TASC - CLIENT INVOICES / 3	TASC CARD/ADMIN FEES JUNE 2026 / W/H	$	2,681.54
THE CTK GROUP LLC / 1	DAHLBERG TRAINING	$	500.00
THE GLASS GARDEN / 1	CHEMICALS	$	2,100.00
UNPLUGGED WIRELESS, LLC / 1	SUPPLIES	$	30.00

VAN-WALL EQUIPMENT / 2	SERVICE ITEMS/REPAIRS	$	2,279.94
VESTIS / 2	MAT/SHOP TOWEL SERVICES 04/02	$	203.54
WALTON TREE SERVICE LLC / 3	TREE REMOVAL	$	16,711.00
WELLS FARGO BANK/ T-TAX / 1	EFTPS Pay Period: 04/14/2026	$	28,265.80
WELLS FARGO BUSINESS CARD / 20	CRECIT CARD CHARGES	$	5,342.25
XENIA RURAL WATER DISTRICT / 2	AIRPORT WATER	$	337.70
	CHECK TOTALS	***$***	***347,801.23***

Licenses and Permits:

The following applied for a Renewal of a Retail Tobacco Permit:

R Smoke Plus
528 1st Ave
Perry, IA 50220

Dollar General Store #7169
705 1st Ave
Perry, IA 50220

MCU

CITY ADMINISTRATOR'S REPORT: City Administrator, Sven Peterson, spoke on some calls that had been received by the Mayor and Councilmembers regarding a shooting range northwest of town. Sven stated that the property had previously been discussed with the property owner for bow hunting specifically on property within city limits, however, the discharge of firearms was not granted, and that the action was believed to be taking place on the parcel outside of City limits in unincorporated Dallas County. Sven stated that he had passed information over to Dallas County to review. Councilmember Wolling stated that it was very loud and after dark, with Councilmember Andorf asking what would be handled by the County. Sven stated that commercial use vs private firearms use were very different and was the reasoning for having Dallas County Planning and Development included in the corresponded for allowable use through the County, along with the Sheriff. Councilmember Klein inquired on the permissions that the City did extend to the property owner and it was again stated that it was to only shoot arrows, however, one of the parcels they owned was not in city limits. Councilmember Mahler stated that individuals were present to speak during open forum, and that the concern is that the property owner may be shooting from the County portion, but the projectiles are ending inside city limits. Councilmember Shelly asked if the City could do something, and Sven stated that legal counsel was involved and would be doing research, along with the matter being given to the County. Sven also briefly mentioned the progress being made on the Downtown project.

MAYOR/COUNCIL COMMENTS: Mayor Cavanaugh presented a Proclamation for National Library Week, taking place April 19 – 25, 2026. The Mayor also spoke about a recent Ragbrai meeting and stated that planning meetings would start to take place weekly, adding volunteers were needed. Councilmember Andorf spoke on the proclamation for the library, stating our library was something to be celebrated all the time, mentioning all the programs they hold throughout the year.

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.

David Crooks, 804 Park Street, Perry: Spoke on concerns about the gun range and the amount of time the situation had been going on. Stated that noise was random and often after dark or late in the

evening. Provided details of how the range was set up and the proximity to the walk path, creek and residential areas. Very concerned for the type of firearms being discharged with the safety setup at the range. Provided examples of Local and State codes that they felt were being violated and mentioned the Facebook post by the owner allowing for rental of the range and firearms. Spoke again on it not just being about the noise but safety and the huge liability it held, adding comments about insurance. **Allison Kanealy, 22165 130th Street, Bouton:** Spoke in opposition to the gun range and detailed its proximity to the local park where sporting activities take place. Had concerns about their insurance coverage and questioned liability if there was an incident. Stated that it was not discussed enough or brought up in a public way and should have included community involvement.

Lisa Miskimins, 806 Park Street, Perry: Spoke on the disturbance the firing of the firearms is causing at her home and how it use to be nice and quiet but is now scary. Stated the sound rattles the home's windows and she can no longer sit on the porch. Stated that it is disrupting the peace and considers it disorderly conduct being near residents.

Richard Peterson, 620 Cherry Street, Perry: Spoke on the loud bangs and booms stating the noise had encroached on the home and felt as if at war. Stated the noise occurs after dark and pointed out the proximity to the creek and walking path, adding they shouldn't have to deal with this nor would you want it near you. Asked why the property owner was provided permission to shoot arrows but that when he called the Police in the past to do the same on his 6 acres, he was told no. Also asked if the County does something will property owners be notified.

Councilmember Shelly asked if they had ever met the property owner, in which it was stated they had not. Sven also added that outside of Facebook postings, no one had been notified.

SPECIAL PRESENTATION:

Ms. Cheri Scheib – Public Art – Bike Chandelier: Ms. Scheib stated that she was a Nudgers Member and was currently the Secretary for the group. She wanted to provide Council with an update on the chandelier project she had been working on and provide Council with suggestions of a location for the specific art item and other ideas she had for the area she was proposing. Ms. Scheib provided details to the pictures and rough maps that had been dispersed to the Council. Ms. Scheib thanked the Council for everything they do.

Perry High School Students: Sterling Angeroth, a Drake student and representative of the Darling Institute spoke on their partnership with Mr. Broc Sorensen and his students at Perry High School to enhance the community through student projects. Starling and Mr. Sorensen spoke on the work students had done coming up with the presentation on trail advertisements. Three students presented Council with their "Bike Trail Advertisement", with Mr. Sorensen detailing the class and future engagement. Councilmember Mahler stated that it was great presentation and that he wished to know more, with the Mayor inquiring on a plan for proceeds if such project were to move forward.

PUBLIC HEARING:

Public Hearing on the Proposed Fiscal Year 2027 Budget: The City Council met and discussed the needs of the community and with City Staff have developed a proposed budget for Fiscal Year 2027. Finance Officer, Susie Moorhead, prepared the FY2027 Budget including projected revenues and estimated expenditures, published the hearing notice in the April 09, 2026, Perry Chief and provided detailed copies of the proposed budget for review at City Hall as well as digitally on the City of Perry's webpage. The levy, upon approval, would be set at $17.91073 per $1,000 valuation. At this

time, the Council desired to receive any public comments concerning the proposed budget. Mayor Cavanaugh opened the public hearing at 7:00pm. Finance Officer, Susie Moorhead, reviewed the final adoption process for the Fiscal Year 2027, which will start July 1st. The slight decrease in the levy was discussed, and Susie briefly received the revenues and expenditures that had been discussed with Council in length during the budget process. Richard Peterson from 620 Cherry Street inquired about the recycling process and costs with Public Workers Director, Josh Wuebker, providing details to the collection and process currently used. With no further comments on the public hearing Mayor Cavanaugh closed the hearing at 7:07pm.

OLD BUSINESS:

Resolution Adopting the Annual Budget for Fiscal Year Ending June 30, 2027: Motion Andorf Second Wolling to adopt the Annual Budget for Fiscal Year ending June 30, 2027. This resolution adopts the proposed fiscal budget year ending June 30, 2027, and authorizes the Finance Officer and/or City Clerk to file the FY2027 Budget with Dallas County and the State of Iowa officials prior to the April 30, 2026, deadline as required by law. MCU

Approval of GAX #17 Final for CDBG Contract Number 23-HSGU-004: Motion Mahler Second Klein approving GAX #17 in the amount of $2,103.00. GAX #17 is the final drawdown on the CDBG Upper Story Housing Conversion Grant Contract Number 23-HSGU-004. The City of Perry accepted the CDBG Upper Story Housing Conversion Grant per Resolution 041723B for a conversion taking place at the property located at 1306 2nd Street, owned by the Nudgers Kerns Managers, LLC. MCU

Resolution Approving a Temporary Construction Easement: Motion Wolling Second Klein approving a Temporary Construction Easement with ADR Axles, USA, Inc. Staff deemed it necessary to have a temporary construction easement for the construction of Soumas Avenue on property owned by ADR Axles, USA, Inc. Such temporary construction easement will grant access to this area during construction and was agreed to and signed by ADR Axles, USA, Inc. This area is legally described in the agreement and resolution. MCU

Resolution Approving a Permanent Public Utility Easement: Motion Shelly Second Mahler approving a Permanent Public Utility Easement with JBS Prepared Foods, Inc. It was deemed necessary to have a permanent public utility easement on property owned by JBS Prepared Foods, Inc. for utility infrastructure being installed for development. JBS Prepared Foods, Inc. agreed to and signed the Permanent Public Utility Easement Document. The easement area is legally described in the agreement and resolution. This resolution approves such a permanent easement and authorizes the fully executed agreement to be sent to the County Recorder for filling. MCU

Approval of Pay Application #04 for the Downtown Improvements Phase I Project: Motion Wolling Second Andorf approving Pay Application #04 in the amount of $109,653.62 to TK Concrete, Inc. Pay Application #04 is primarily for stockpile of pavers that had been delivered along with additional alley removals. Work has started with removals and utility installations on Warford Street while asbestos mitigation takes place in the alley. All documents were reviewed and signed by the engineer and were recommended for approval. MCU

Approval of Pay Application #20 for the Runway 14/32 Relocation Phase 3: Motion Mahler Second Wolling approving Pay Application #20 in the amount of $68,235.44 to Manatt's Inc. Pay Application #20 covers a reduction of retainage from 2.5% to 0.5% and was reviewed and signed by the project manager, which recommended approval. MCU

Approval of Pay Application #23 for the Runway 14/32 Relocation Phase 2: Motion Wolling Second Andorf approving Pay Application #23 in the amount of $94,012.14 to Manatt's Inc. Pay Application #23 covers a reduction of retainage from 2.5% to 0.5% and covers extended SWPPP management costs. Pay Application #23 was reviewed and signed by the project manager, which recommended approval. MCU

Resolution Ordering Bids, Approving Plans, Specifications and Form of Contract and Notice to Bidder, Fixing Amount of Bidder's Check and Ordering and Publishing Notice for a Public Hearing on the Plans, Specifications, Form of Contract and Estimate of Costs for the 1,500 Foot Parallel Taxiway Extension: Motion Mahler Second Wolling ordering bids, approving plans, specifications and form of contract and notice to bidder, fixing amount of bidder's check and ordering and publishing notice for a public hearing on the plans, specifications, form of contract and estimate of costs for the 1,500 foot Parallel Taxiway Extension project. Bolton & Menk, Inc. of Ames Iowa completed the 1,500 Foot Parallel Taxiway Extension project Manual for the Perry Municipal Airport for the City to begin the public bidding process. Bolton & Menk anticipates the work on the project to commence upon approval of the contract by the City Council and upon written notice to proceed with a substantial completion date within 60 working days. This resolution sets a public hearing for 6:00p.m. on May 18, 2026, in the Clarion Room of the Security Bank Building located at 1102 Willis Avenue, Perry, Iowa. Both the public hearing notice and advertisement for bids will be published in accordance with law. MCU

NEW BUSINESS:

Resolution Approving Tax Abatement Applications for Residential Construction Completed in 2026 in Perry, Iowa: Motion Shelly Second Andorf approving the application as presented for residential tax abatement. The purpose of the tax abatement program is to promote new residential construction and renovation in the City of Perry by reducing the amount of property tax homeowners pay on new construction, rehabilitation, and/or major improvements. Citizens wanting to make those improvements must apply to the City Council for tax abatement and be approved by resolution. Approved applications per this resolution will be submitted to the Dallas County Assessor for review for the tax exemption. A list of the current applicant was included with the packet. Ayes: Shelly, Andorf, Mahler, Klein Abstain: Wolling

Resolution Authorizing the Submission of an Application for the Iowa Department of Transportation Airport Funding and Certifying Eligibility Requirements: Motion Wolling Second Mahler authorizing the application submission for the Iowa Department of Transportation Airport Funding and certifying eligibility requirements. The State of Iowa takes grant requests annually for consideration for state aviation funds. This grant application includes a request from the Airport Improvement Program (AIP) construction of general aviation hangar taxilanes at the Perry Municipal Airport. If the Construct GA Hangar Taxilanes improvement project is selected by the Iowa DOT for funding, a grant would pay 80% of the project cost and the remaining 20% shall be paid from local funds. The Airport Commission met on April 13, 2026, and provided recommendation for such grant application. This resolution approves the submission of such grant application and certifies the eligibility requirements, including the local share amount of $100,000. MCU

Resolution Approving the Insurance Administration Contract with North Risk Partners and approve the "Open Access Network" health insurance plan with HealthPartners IA for City of Perry Employees: Motion Andorf Second Wolling approving the Insurance Administration Contract with North Risk Partners and approving the "Open Access Network" health insurance plan with HealthPartners IA. City Employees and City Council wish to administer employee benefits that

contain costs as well as provides benefits required by the Teamsters Union and the City Employee Manual. The current health care contract will expire on June 30, 2026. North Risk Partners received bids for health care insurance and after holding informative employee meetings, recommends approval of the HealthPartners IA Open Access Network plan with a 11.91% decrease from the 2026 rate with Wellmark IA – IGHCP Blue Choice Network, a savings of over $120,000. This resolution approves the agreement with North Risk Partners to continue administering health insurance and benefits and approves the "Open Access Network" health insurance plan with HealthPartners IA for the City of Perry from July 1, 2026, till June 30, 2027. MCU

Resolution Approving the Group Dental and Vision Insurance Renewal with Principal Life Insurance for City of Perry Employees: Motion Wolling Second Mahler approving group dental and vision insurance renewals with Principal Life Insurance. It's important that the benefits provided by the City of Perry involves savings for both the City and its employees, as well as provides benefits required by the Teamsters Union and the City Employee Manual. The current Principal Dental and Vision Insurance contract will expire on June 30, 2026. Through diligent efforts North Risk Partners have been able to provide the City with a renewal of Dental Insurance Benefits with an increase of 4.0%. The Vision Insurance Benefits will be under a rate guarantee. This resolution renews the current Principal Dental and Vision Insurance Plans from July 1, 2026, to June 30, 2027. MCU

Resolution Approving Renewal and Increase of The Hartford Insurance Policy for Group Term Life and the renewal of the Long Term Disability Benefits for the City of Perry Employees: Motion Mahler Second Klein approving the renewal and increase in benefits to The Hartford Insurance Policy for Group Term Life and the renewal of the Long Term Disability Benefits. The City's employees Group Term Life and Long Term Disability Benefit contract will expire on June 30, 2026. It's important that the benefits provided by the City of Perry involve savings for both the City and its employees, as well as providing benefits required by the Teamsters Union and the City Employee Manual. North Risk Partners wants to provide the City with the best insurance at the most economical prices. During the renewal process it was discussed that the benefits for the Term Life policy had not been increased since the 90s, therefore an adjustment to the Term Life policy was recommended to better align the benefits with comparable cities. The Group Term Life premium will increase 23.68%, or roughly $7,300, due to the increase for the additional benefit. Long Term Disability Benefits are on a rate guarantee for 2027. This resolution approves the renew of the policies with the increase to benefits under the Group Term Life for July 1, 2026, to June 30, 2027. MCU

Resolution Approving the Submission and Support of a Community Catalyst Building Remediation Grant Application to IEDA on behalf of 369SKY, LLC: Motion Wolling Second Andorf formally approving the submission and support of a Community Catalyst Building Remediation Grant Applicate to the Iowa Economic Development Authority on behalf of 369SKY, LLC. Through the Community Catalyst Building Remediation Program, the Iowa Economic Development Authority (IEDA) provides grants to communities for the redevelopment, rehabilitation or deconstruction of buildings to stimulate economic growth or reinvestment in a community. Strong applications show the potential of catalytic economic growth in the community; improve appearances and safety; make use of underutilized property, exhibit appropriate design standards; and be well-funded. 369SKY, LLC and the City of Perry have been encouraged to apply for funding assistance through the Catalyst Grant program for the property located at 1110 2nd Street. The amount of the request would be $100,000 with the City providing financial or in-kind services as a match of $20,000. It is the intent to enter into a Development Agreement if awarded to specify the local match requirements. The Council participated in a phone poll on April 15, 2026, to approve the submission

of the Iowa Economic Development Authority's Community Catalyst Building Remediation Application, in order to meet the application deadline, which was carried by a five to zero vote to approve by the Council. This resolution formally approves the submission of such application and supports the local funding, in the form of a Development Agreement, upon a grant award. MCU

ADJOURNMENT: With no further business to conduct Mayor Cavanaugh adjourned the meeting at 7:38 p.m.

_____
Dirk Cavanaugh, Mayor

Attest:

_____
Elizabeth Hix, City Clerk

Clerk's Certification

Date Published: April 30, 2026

Certified By: _____
Elizabeth Hix, City Clerk