

**INWOOD CITY COUNCIL
REGULAR SESSION**

**OCTOBER 13, 2025
6:30 pm**

AGENDA

1. Meeting called to order.
2. Superintendent of Public Works (Jamie Van Beek)
 - a. Visu Sewer - add repairs to FY26 budget
 - b. Street repair - Diagonal Street
 - c. Curb repair
 - d. North End Lot 1 water and sewer connections
3. City Clerk Report (Carol Vander Kolk)
 - a. Overdue water bills greater than 30 days
 - b. Budget report
 - c. Update on paperless billing and payments for water/sewer/trash
 - d. Orientation packet progress (hold)
 - e. New resident welcome packet (hold)
 - f. Grantfinder report
4. Approval of Consent Agenda
Minutes of September 8 & Oct 1 meetings, Treasurer's report, list of bills
5. Public Comments - 7:00 -7:15 pm

6:30 pm Public Hearing Sale of Lot 1, North End Subdivision to Oakhurst Properties

OLD BUSINESS

1. Update on Community Center Rebuilding Project
 - a. Funding update: Will have \$3.6 million from insurance, \$1 million from fundraising and grants.
 - b. Committee planning Kubota side by side raffle drawing for Fall Festival, Saturday, October 25 - 1 ticket for \$50
 - c. Design committee update - next meeting Wednesday, Oct 22 at 4:00 pm
 - d. CAT grant Intent to File will be completed after meeting with Lyon County Board of Supervisors on Oct 14
 - e. Move City Hall when and where?
2. North End Subdivision progress
 - a. Lot 2 - available
3. Faber Park - Shannon & Rick
 - a. Shelter house - completed and looks great
4. Chamber of Commerce updates - Todd Reinke, Al Hassebroek, Carol Vander Kolk (Chad)
5. Nuisance abatement - report
6. Covered shelter house Foote Park - grant application submitted

7. City of Inwood staff apparel (hold)
8. Deputy Clerk position applicant - recommendation from interview panel
9. North End TIF update
10. Ash Borer Tree Removal/tree removal in easements (hold)
11. Sidewalk Repair Plan - (January workshops)
12. City Code Review - Councilman Evans (hold)
13. Electric scooter ordinance
14. Steve Hallgren Strategic Plan

NEW BUSINESS

1. Land discussion
2. Town Hall - Thursday, October 30th at 7:30 pm
3. Performance self evaluations due by 11-10-25; council evaluations due 12-1-25
4. Addendum to the Northwest Iowa Safety Group agreement
Written notice to withdraw by July 1st of the year prior, with a withdrawal date of January 1 of the following year
previously 30 day notice
5. Lyon County League of Cities - Thursday, October 23 at Lester 7:00 pm
Lyon County Assessor Ashley Lewis will present
6. Next meeting: November 10, 2025 at 6:30 pm
a. Mark will be Pro Tem October 14 - 19, and November 3 - 6

Inwood City Council
September 8, 2025

Inwood City Council met in regular session on Monday, September 8, 2025 at 6:30 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Rick Rozeboom, Mark Timmerman, Shannon Faber, and Jordan Huyser. Absent: Chad Evans. Also present: Brian Hilt and Jen Smit.

Jamie Van Beek's report was read. Van Beek has started closing up the pool. The pool has been drained, air lines unhooked, and chemical pumps have been disconnected. Seal coat street improvements were completed September 5. Thank you to our residents for moving cars before the road crew arrived and your patience while the crew was working. Tree grinding has started at the yard waste site. The contractor will be back to grind the large trunks. The water leak on Main Street has been repaired and concrete replaced.

Motion by Rozeboom, second by Timmerman to approve the Consent Agenda which includes minutes for the August 11 and August 20 meetings, Treasurer's Report, list of bills for payment, and a building permit application for Lukas & Emily De Jager for a commercial building. Carried 4-0.

Alliance Comm	Telephone service	\$220.11
Access Elevator	Safety Inspection	515.00
A&J Electric	Repairs	477.75
Badger Meter	Service fee	417.57
Coop Farmers	Grease	80.00
Cybrac	Router	184.99
DGR	Engineering	1285.00
Foundation Lab	Lab tests	250.00
Hawkins	Supplies	703.69
Herm's Sanitation	Garbage	7829.21
IPERS	Payroll	2157.37
Lil Chubs	Fuel	330.18
Lyon Rural Water	Water	10326.90
Mosquito Control	Annual	3865.00
Napa Auto	Part	3.99
NW Excavating	Backhoe	1525.00
Oak Street Station	Fuel, concessions	844.60
One Office	Toner	579.32
Postmaster	Postage	201.30
ProChem Dynamics	Supplies	186.03
Richarz Repair	Payloader repairs	268.58
Schelling Antique	Excavator rent	1608.75
True Value	Supplies	269.90
Treas - Iowa	Sales tax	1021.86
Tri-State Ready Mix	Concrete	795.00
US Treas	Payroll	7041.40
Valley Sand	Pea rock	419.51
Van De Stroet Farm	Gravel	82.24
Vogel Paint	Paint	87.25

West Lyon Herald	Publications	287.81
Alliance Comm	Library phone	84.24
Baker & Taylor	Books	991.88
Barnes & Noble	Books	89.56
Business Card	Supplies	6.64
Mid America	Books	158.07
Carol Vander Kolk	Cleaning	60.00

Sheriff Brian Hilt met with Council Members. Lyon County Sheriff's Department has purchased a drone. Hilt discussed the features of the drone and how helpful the drone will be for search and rescue. One of the deputies will now be full time as a School Resource Officer and will work closely with the 3 public schools and 2 private schools in Lyon County. Hilt also discussed concerns that he has been hearing about electric scooters and golf carts. Hilt explained the complicated state code on electric scooters. Hilt suggested that Council pass an ordinance for electric scooters.

There will be an open house at the Inwood Community Center on Tuesday, September 16 for our residents to see the updated plans for a new community center. Residents are encouraged to come and view the new plans and visit with committee members.

Mayor Bixler has been working with Triangle Creek on a lease agreement for the former Hiller Lumber building. Our library will move to this building during construction of the community center.

Inwood Community Club has been working on plans for a shade cover for the picnic table area by the shelter house in Foote Park. Comm Club has asked that the City submit an application to Lyon County Riverboat Foundation for a grant. Motion by Rozeboom, second by Faber to introduce and move for adoption Resolution #22-25, Resolution Approving Application for the Purpose of Receiving Benefits from the Lyon County Riverboat Foundation for a shade cover. AYES: Rozeboom, Huyser, Faber, and Timmerman, NO: none. Resolution #22-25 passed and approved.

Inwood Cadet Club has asked to use Foote Park for their season kick off meeting on Wednesday, September 24. Motion by Huyser, second by Rozeboom to introduce and move for adoption Resolution #23-25, Resolution Suspending the Prohibition of Discharging of Weapons from 6:30 - 9:00 pm on Wednesday, September 24, 2025. AYES: Timmerman, Faber, Huyser, and Rozeboom. NO: none. Resolution #23-25 passed and approved.

Motion by Faber, Second by Rozeboom to adjourn. Carried 4-0.

Carol Vander Kolk
City Clerk

Inwood City Council
October 1, 2025

Inwood City Council met in Special Session on Wednesday, October 1, 2025 at 6:00 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Mark Timmerman, Shannon Faber, Chad Evans, Rick Rozeboom, and Jordan Huyser. Also present: Brooklynn Rozeboom.

Purpose of the meeting was to discuss moving forward with the sale of Lot 1, North End Subdivision to Andrew Spaans, Oakhurst Properties, LLC. Motion by Rozeboom, second by Faber to introduce and move for adoption, Resolution #24-24, Resolution Proposing the Disposal of Real Estate to Oakhurst Properties, LLC. AYES: Timmerman, Faber, Huyser, Evans, and Rozeboom. No: none. Resolution #24-25 passed and approved.

Motion by Timmerman, second by Rozeboom to approve the lease with Triangle Creek for the former Hiller Lumber building. Carried 5-0.

Motion by Huyser, second by Timmerman to approve payment to Select Concrete for \$10,150.00 for concrete repairs on the 500 block of South Main Street. Carried 5-0.

Motion by Evans, second by Rozeboom to approve a building permit for Jason Koedam to move a garage to his property at 304 S Park Street. Carried 5-0.

Council Members reviewed the agreements with Inwood Fire & Rescue. Motion by Huyser, second by Faber to approve the agreement for the Sale of the Inwood Fire and Rescue building to City of Inwood. Carried 5-0.

Motion by Rozeboom, second by Timmerman to approve Change Order #1 for Vander Pol Excavating, \$8,102.24. The change order covers concrete work completed on the North End project. Carried 5-0.

Motion by Evans, second by Faber to adjourn. Carried 5-0.

Carol Vander Kolk
City Clerk

TREASURER'S REPORT
CALENDAR 9/2025, FISCAL 3/2026

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING
					BALANCE
001 GENERAL	2,286,340.13	52,842.03	29,450.90	308.50-	2,309,422.76
002 COMMUNITY CENTER OPERAT	228,767.87	966.94	1,178.00	1,040.00-	227,516.81
003 ARPA - AMERICAN RESCUE	.00	.00	.00	.00	.00
005 LIBRARY	7,704.78-	7.96	4,840.06	100.00-	12,636.88-
110 ROAD USE TAX	218,531.15	14,280.26	16,812.51	152.60-	215,846.30
112 EMPLOYEE BENEFITS	140.00	2,132.50	2,238.70	.00	33.80
121 LOCAL OPTION SALES TAX	160,811.26	14,439.62	.00	.00	175,250.88
125 TIF FUND	31,334.48	.00	.00	.00	31,334.48
200 DEBT SERVICE	430.17	6,937.78	.00	.00	7,367.95
301 CAPITAL PROJECTS	221,506.07	.00	.00	.00	221,506.07
302 GYM PROJECT	94,264.48-	.00	.00	.00	94,264.48-
600 WATERWORKS	48,129.38	16,316.16	14,602.46	.00	49,843.08
601 WATER SINKING	.00	.00	.00	.00	.00
602 WATER CAP PROJECTS	151,469.78	6,106.07	.00	.00	157,575.85
610 SEWER UTILITY	103,147.54	14,422.11	6,466.45	308.90-	110,794.30
611 SEWER SINKING	.00	.00	.00	.00	.00
612 SEWER RESERVE	37,000.00	.00	.00	.00	37,000.00
740 STORM SEWER	.00	.00	.00	.00	.00
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Report Total	3,385,638.57	128,451.43	75,589.08	1,910.00-	3,436,590.92

REVENUE REPORT
CALENDAR 9/2025, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECV'D	UNCOLLECTED
	GENERAL TOTAL	424,340.00	52,842.03	117,396.71	27.67	306,943.29
	COMMUNITY CENTER OPERATIN TOTA	1,500.00	966.94	4,221.61	281.44	2,721.61
	ARPA - AMERICAN RESCUE TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	16,400.00	7.96	47.51	.29	16,352.49
	ROAD USE TAX TOTAL	107,000.00	14,280.26	35,030.71	32.74	71,969.29
	EMPLOYEE BENEFITS TOTAL	25,000.00	2,132.50	2,281.00	9.12	22,719.00
	LOCAL OPTION SALES TAX TOTAL	23,000.00	14,439.62	40,055.61	174.15	17,055.61
	TIF FUND TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	84,400.00	6,937.78	7,367.95	8.73	77,032.05
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	GYM PROJECT TOTAL	.00	.00	.00	.00	.00
	WATERWORKS TOTAL	117,400.00	16,316.16	49,543.08	42.20	67,856.92
	WATER SINKING TOTAL	.00	.00	.00	.00	.00
	WATER CAP PROJECTS TOTAL	47,000.00	6,106.07	18,461.05	39.28	28,538.95
	SEWER UTILITY TOTAL	130,900.00	14,422.11	43,483.39	33.22	87,416.61
	SEWER SINKING TOTAL	.00	.00	.00	.00	.00
	SEWER RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	976,940.00	128,451.43	317,888.62	32.54	659,051.38

BUDGET REPORT
CALENDAR 9/2025, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	324,156.00	29,450.90	351,321.25	108.38	27,165.25-
	COMMUNITY CENTER OPERATIN TOTA	10,000.00	1,178.00	4,370.00	43.70	5,630.00
	ARPA - AMERICAN RESCUE TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	59,524.00	4,840.06	12,684.39	21.31	46,839.61
	ROAD USE TAX TOTAL	108,000.00	16,812.51	43,295.66	40.09	64,704.34
	EMPLOYEE BENEFITS TOTAL	27,320.00	2,238.70	8,918.12	32.64	18,401.88
	LOCAL OPTION SALES TAX TOTAL	.00	.00	.00	.00	.00
	TIF FUND TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	176,285.00	.00	.00	.00	176,285.00
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	GYM PROJECT TOTAL	.00	.00	36,831.20	.00	36,831.20-
	WATERWORKS TOTAL	96,640.00	14,602.46	45,233.25	46.81	51,406.75
	WATER SINKING TOTAL	90,600.00	.00	.00	.00	90,600.00
	WATER CAP PROJECTS TOTAL	.00	.00	.00	.00	.00
	SEWER UTILITY TOTAL	27,800.00	6,466.45	18,878.43	67.91	8,921.57
	SEWER SINKING TOTAL	62,300.00	.00	.00	.00	62,300.00
	SEWER RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	982,625.00	75,589.08	521,532.30	53.08	461,092.70

BUDGET REPORT
CALENDAR 9/2025, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	25,056.00	.00	.00	.00	25,056.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	FIRE DEPARTMENT TOTAL	17,600.00	.00	.00	.00	17,600.00
	PUBLIC SAFETY TOTAL	42,656.00	.00	.00	.00	42,656.00
	ROADS, BRIDGES, SIDEWALKS TOTA	98,350.00	15,326.03	40,324.08	41.00	58,025.92
	OLD ROADS, BRIDGES, SIDEW TOTA	.00	.00	.00	.00	.00
	STREET LIGHTING TOTAL	16,800.00	1,494.40	4,476.92	26.65	12,323.08
	TRAFFIC CONTROL & SAFETY TOTA	500.00	.00	.00	.00	500.00
	SNOW REMOVAL TOTAL	3,000.00	831.93	1,936.93	64.56	1,063.07
	GARBAGE TOTAL	68,800.00	7,391.68	22,789.35	33.12	46,010.65
	PUBLIC WORKS TOTAL	187,450.00	25,044.04	69,527.28	37.09	117,922.72
	LIBRARY SERVICES TOTAL	63,924.00	5,375.58	13,837.25	21.65	50,086.75
	PARKS TOTAL	50,950.00	9,910.12	24,962.73	48.99	25,987.27
	BALL PARK TOTAL	500.00	14.96	144.69	28.94	355.31
	CEMETERY TOTAL	600.00	.00	.00	.00	600.00
	COMMUNITY CENTER TOTAL	12,400.00	1,379.32	5,116.83	41.26	7,283.17
	POOL TOTAL	75,050.00	4,506.69	73,729.23	98.24	1,320.77
	CULTURE & RECREATION TOTAL	203,424.00	21,186.67	117,790.73	57.90	85,633.27
	ECONOMIC DEVELOPMENT TOTAL	450.00	680.00	680.00	151.11	230.00-
	PLANNING & ZONNING TOTAL	.00	.00	.00	.00	.00
	OTHER COMMUNITY & EC DEVE TOTA	.00	.00	.00	.00	.00
	COMMUNITY & ECONOMIC DEV TOTA	450.00	680.00	680.00	151.11	230.00-
	MAYOR & COUNCIL TOTAL	14,800.00	3,625.08	3,885.08	26.25	10,914.92
	CLERK TOTAL	25,420.00	2,768.61	7,407.17	29.14	18,012.83
	ELECTIONS TOTAL	.00	.00	.00	.00	.00
	LEGAL SERVICES & CITY ATN TOTA	5,000.00	.00	1,542.59	30.85	3,457.41
	CITY HALL/GEN BLDGS TOTAL	11,800.00	1,215.77	3,301.52	27.98	8,498.48
	TORT LIABILITY TOTAL	38,000.00	.00	38,019.00	100.05	19.00-
	GENERAL GOVERNMENT TOTAL	95,020.00	7,609.46	54,155.36	56.99	40,864.64
	ROADS, BRIDGES, SIDEWALKS TOTA	68,800.00	.00	.00	.00	68,800.00
	POOL TOTAL	107,485.00	.00	.00	.00	107,485.00
	WATER TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	176,285.00	.00	.00	.00	176,285.00

BUDGET REPORT
CALENDAR 9/2025, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PARKS TOTAL	.00	.00	36,831.20	.00	36,831.20-
	POOL TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	.00	.00	178,436.05	.00	178,436.05-
	CAPITAL PROJECTS TOTAL	.00	.00	215,267.25	.00	215,267.25-
	WATER TOTAL	187,240.00	14,602.46	45,233.25	24.16	142,006.75
	SEWER TOTAL	90,100.00	6,466.45	18,878.43	20.95	71,221.57
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	277,340.00	21,068.91	64,111.68	23.12	213,228.32
	TRANSFERS OUT TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES	982,625.00	75,589.08	521,532.30	53.08	461,092.70

CLAIMS REPORT
 Check Range: 10/08/2025-10/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ALLIANCE COMMUNICATIONS	CITY HALL, FAX	36.05	35592	10/09/25	
BADGER METER	SERVICE FEE	417.57	35593	10/09/25	
C&S HOMEBUILDERS	SHELTER HOUSE FABER PARK	7,350.00	35591	10/08/25	
CENTURY BUSINESS PRODUCTS	SERVICE CONTRACT	49.67	35594	10/09/25	
DAN'S ELECTRIC	PHOTO CELL	79.32	35595	10/09/25	
DEWILD GRANT RECKERT	FIRE DEPT SURVEYING	1,386.22	35596	10/09/25	
FOUNDATION ANALYTICAL LAB	LAB TEST	30.00	35597	10/09/25	
H & H REPAIR	AIR COMPRESSOR BATTERY	142.71	35598	10/09/25	
HERM'S SANITATION	PORTA POT RENT FABER PARK	100.00	35599	10/09/25	
IAMU	SAFETY GROUP OCT-DEC	1,193.73	35600	10/09/25	
INWOOD HATCHERY	SUSPEND	79.50	35601	10/09/25	
IOWA ONE CALL	LOCATES	24.30	35602	10/09/25	
IOWA PRISON INDUSTRIES	STREET NAME SIGNS	930.38	35603	10/09/25	
LARCHWOOD LOCAL	FUEL	187.22	35604	10/09/25	
LYON & SIOUX RURAL WATER	WATER	6,440.90	35605	10/09/25	
NEW TEC, INC	SKID LOADER BROOM	1,219.43	35606	10/09/25	
OAK STREET STATION	FUEL	465.80	35607	10/09/25	
ONE OFFICE SOLUTION	COPY PAPER	55.90	35608	10/09/25	
RICHARZ REPAIR	DUMP TRUCK REPAIRS	167.50	35609	10/09/25	
ROAD GUY CONSTRUCTION CO	SEAL COAT IMPROVEMENTS	74,211.75	35610	10/09/25	
SANITATION PRODUCTS	SWEEPER REPAIRS- WATER PUMP	472.56	35611	10/09/25	
TODD'S TRUE VALUE	HITCH, GRINDING WHEEL, TP	374.28	35612	10/09/25	
WEST LYON HERALD	PUBLICATIONS	799.54	35613	10/09/25	
WOODS, FULLER SHULTZ	LEGAL FEES	2,252.59	35614	10/09/25	
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Accounts Payable Total		98,466.92			