



CITY COUNCIL MEETING
Monday, October 6th, 2025 - 7:00 P.M.
CITY COUNCIL CHAMBERS
110 N. POPLAR ST., WEST BRANCH, IOWA

<https://zoom.us/j/5814699699>

or dial in phone number 1-312-626-6799 with Meeting ID 581 469 9699.

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Welcome
5. Approve Agenda. /Move to action. *(This is the time to approve the agenda as presented or amend the agenda (such as tabling items). Amendments or changes to the agenda require a motion, second and a full council vote.*
6. Approve Consent Agenda/Move to action.
 - a. Approve minutes from the September 15, 2025 City Council meeting.
 - b. Approve the submission of the Annual Street Finance Report for FY25
 - c. Approve the Monthly Financial Report for July 2025
 - d. Approve Claims for October 6, 2025.
7. Presentations/Communications/Open Forum
8. Public Hearings/Non-Consent Agenda
 - a. **Public Hearing** - Request for Proposals For Audit Services For Fiscal Years 2026 Through 2028 / Move to Action.
 - b. **Public Hearing** - Proposed Development Agreement with Parkside Partners, LLC / Move to Action.
 - c. **Public Hearing** - Proposed Development Agreement with Forza Enterprises, LLC / Move to Action.
 - d. **Resolution 2025-108** Approving Development Agreement with Forza Enterprises, LLC/ Move to Action
 - e. **Resolution 2025-112** Approval of Final Site Plan for Brown's Dealership – Forza Enterprises / Move to Action.
 - f. **Resolution 2025-107** Approving A Service for Annual Audit RDF / Move to Action.
 - g. **Resolution 2025-95** Approving A Developer's Agreement with Parkside Partners, LLC, Including Tax Increment Rebate Payments / Move to Action.
 - h. **Third Reading and Adoption – Ordinance 831** – Amending Chapter 92 – Water Rates. / Move to Action.
 - i. **Second Reading – Ordinance 832** – Amending Chapter 55 – Animal Protection and Control / Move to Action.
 - j. **Resolution 2025-109** Amending the City of WB Schedule of Fees / Move to Action.
 - k. **Resolution 2025-110** Approving Change Order Number 3 in the amount of \$1,500.00 to the contract with Boomerang Corp for the 2025 Cedar-Johnson Road Reconstruction Project. / Move to Action
 - l. **Resolution 2025-111** Approval of Invoice 10782 and 10783 from Barnhart's Custom Services, LLC for dirt hauled from the Cedar-Johnson Road Project / Move to Action.
 - m. **Resolution 2025-113** Approving Pay Estimate Number 5 in the amount of \$341,044.03 to Boomerang Corp for the 2025 Cedar-Johnson Road Reconstruction Project. / Move to Action
9. Discussion
10. City Administrator Report
11. City Attorney Report
12. City Engineer Report
13. City Staff Reports
14. Comments from Mayor and Council Members
15. Motion to adjourn.

Mayor: Roger Laughlin • **Council Members:** Colton Miller, Jodee Stoolman, Tom Dean, Jerry Sexton, Mike Horihan
City Administrator Adam Kofoed • **City Clerk** Alycia Horras • **Finance Officer** Heidi Van Auken • **Fire Chief** Kevin Stoolman • **Police Chief** Greg Hall • **Public Works Director** Matt Goodale • **Library Director** Jessica Schafer
Parks & Recreation Director Erin Laughlin