

MINUTES OF REGULAR COUNCIL MEETING AUGUST 11, 2026

The Shenandoah City Council met in regular session on August 11, 2026 at 6:00 P.M. in the Council Chambers of City Hall. Present were Mayor Roger McQueen and Councilmembers Richard Jones, Matthew Regan, Kim Swank, Jon E. Brantner and Jeffrey Capps. Also present were City Administrator AJ Lyman, City Clerk/Treasurer Karla Gray and City Attorney Mahlon Sorensen.

Swank moved; Regan seconded approving the agenda. Passed unanimously.

Jones moved; Capps seconded approving the consent agenda that includes: Minutes of the July 28, 2026 Regular Meeting; Ownership change for Auto-Renewal permit #LE0003563 for Casey's Marketing Company #2539 located at 501 W. Clarinda Ave. and #LE0003564 for Casey's Marketing Company #1712 located at 605 S. Fremont St.; and Ownership change for Retail Tobacco permit #871086003/2026-02 and #871096003/2026-03 for Casey's Marketing Company #2539 located at 501 W. Clarinda Ave. and #1712 located at 605 S. Fremont St. Passed unanimously.

Jones moved; Regan seconded approving Abstract of Claims #2027-03 for \$446,278.28. Passed unanimously.

Capps moved; Regan seconded approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance and levying a tax to pay the Notes; and Approval of the Tax Exemption Certificate. Passed unanimously.

Jones moved; Regan seconded approving propane contract with Sapp Brothers Petroleum, Inc. from September 1, 2026 through April 30, 2027 for 550 gallons at \$1.40/gallon for a total amount of \$770.00 [604 W. Ferguson Rd.-Street Shed]. Passed unanimously.

Swank moved; Capps seconded approving propane contract with Sapp Brothers Petroleum, Inc. from September 1, 2026 through April 30, 2027 for 850 gallons at \$1.40/gallon for a total amount of \$1,190.00 [2033 Manti Rd.-Airport]. Passed unanimously.

Regan moved; Jones seconded approving propane contract with Sapp Brothers Petroleum, Inc. from September 1, 2026 through April 30, 2027 for 1,250 gallons at \$1.40/gallon for a total amount of \$1,750.00 [2033 Manti Rd.-Airport Terminal]. Passed unanimously.

Swank moved; Regan seconded approving propane contract with Sapp Brothers Petroleum, Inc. from September 1, 2026 through April 30, 2027 for 1,950 gallons at \$1.40/gallon for a total amount of \$2,730.00 [2033 Manti Rd.-Airport Hangar]. Passed unanimously.

Jones moved; Swank seconded approving propane contract with Sapp Brothers Petroleum, Inc. from September 1, 2026 through April 30, 2027 for 1,000 gallons at \$1.40/gallon for a total amount of \$1,400.00 [1800 S. Elm St.-Golf Course]. Passed unanimously.

Jones moved; Brantner seconded approving the City Clerk to issue payment to the United States Treasury in the amount of \$351,536.25 for Arbitrage Rebate and Yield Reduction payments [WWTP Improvement Project/BOKF]. Passed unanimously.

Regan moved; Capps seconded approving the quote from Stevenson Electric for City Hall Repairs in an amount not to exceed \$93,900.00 and authorizing the City Clerk to issue the required 35% [\$32,865.00] down for the purchase of equipment/materials. Passed unanimously.

Jones moved; Brantner seconded approving the quote from Nebel Roofing for City Hall Repairs in an amount not to exceed \$161,797.00 and authorizing the City Clerk to issue the required 35% [\$56,628.95] down for bulk order of initial materials. Passed unanimously.

Brantner moved; Jones seconded approving the quote from Simmons Restoration for City Hall Repairs in an estimated amount of \$65,575.56. Passed unanimously.

Brantner moved; Capps seconded approving the quote from Lynn Furnace for City Hall Repairs in an amount not to exceed \$17,520.00. Passed unanimously.

Swank moved; Jones seconded approving Pay Application #23 in the amount of \$311,017.65 to All Purpose Construction for the Wastewater Project upon USDA approval and authorize City Officials to execute pay application and authorize the City to request an advance from USDA. Passed unanimously.

Jones moved; Regan seconded approving Invoice #90915 in the amount of \$3,390.50 to Thiele GeoTech Inc. for the Wastewater Improvement Project upon USDA approval and authorize the City to request an advance from USDA. Passed unanimously.

Regan moved; Jones seconded approving Private Demo Reimbursement in the amount of \$7,000.00 to Mike Waite for the demo of 604 8th Ave., Shenandoah, Iowa. Passed unanimously.

Jones moved; Swank seconded approving a Sewer Adjustment request from Mike and Diane Wilson for 200 E. Nishna Ave. in the amount of \$120.32 in sewer fees for July 2026 [August billing]. Passed unanimously.

Regan moved; Brantner seconded approving Ratifying and Approving Rates/Salaries for Part-Time/Seasonal/Full-Time Employees of the City of Shenandoah 2026 #12 [List of wages are available at City Hall].

Citizens Opportunity to Address the Council—Business owner Sajda Qureshi of 617 W. Sheridan Ave. and 619 W. Sheridan Ave. voiced her opinion on a Traffic accident that she was involved in. Citizens James and Deborah Lewis of 805 5th Ave. gave an update on their property.

Council/Committee Reports—Mayor McQueen gave an update on the Well Levels; Councilmember Swank gave an update on the Park Dept; Councilmember Regan gave an update on the Library; Councilmember Capps gave an update on the Airport; and Councilmember Brantner gave an update on SCIA.

Items for Future Agenda—None

There being no further business, Swank moved, Regan seconded to adjourn the meeting. The Mayor therefore declared the meeting adjourned at 6:34 P.M. and to reconvene at the next regular council meeting on August 25, 2026, at 6:00 P.M.

s/s Roger McQueen, Mayor

s/s Karla Gray, City Clerk/Treasurer