

**CITY OF GOOSE LAKE
CITY COUNCIL MINUTES
July 15, 2021**

Mayor Ken Schoon called the regular monthly meeting to order at 7:00 pm. Council Members present included: Jan Bormann, Mike Mattis and Rhonda Lorenzen via phone. Absent: Josh Spain and Darrin Farrell. M/S, Mattis-Bormann moved to adopt the agenda as presented. On roll call, carried unanimously. M/S, Mattis-Bormann moved to approve the consent agenda. On roll call, carried unanimously. The consent agenda includes minutes of the June 17, 2021 regular meeting, the treasurer's report, financial reports, and the following new bills.

Alliant Utilities	1524.03	Preston Ambulance services	45.90
Preston Telephone	248.86	Cenady Soenksen-deliver newsletter	20.00
TIAA Bank-copier lease fee	122.91	Clinton County Sheriff's contract fee	846.25
Employee Salaries	2144.46	Lectronic's - monthly monitoring	40.00
Republic Services - hauling fee	1520.96	Water Services, Inc.-water operations	368.63
IPERS - June wage report	515.10	Postmaster- stamps	196.40
The Observer-publishing	243.32	Goose Lake C-Store - fuel	125..34
State Hygienic Lab-water test	217.00	Christopher Steen - mowing park, trail, city hall	559.38
Meyer Pest Control	35.00	Teresa Lindstrom-reimburse mileage	197.10
Clerkbooks - support hours	1500.00	Teresa Lindstrom reimburse backup subscription	63.12
Hawkins Inc - chlorine	272.04	Diamon Cutter Graphics-RAGBRAI tshirts	1000.00
Aaron Schoon - mowing	30.00	Internal Revenue Service - 941 Qtr. Report	1720.44
IA Dept of Revenue - sales tax	47.00	IA Dept of Revenue - State withholding	120.00
IA Dept of Revenue - WET tax	567.00	IA DNR - annual water supply fee	27.35

Expenses for June were General \$11645.18, RUT \$787.66, County Contributions \$0.00, Local Option Sales Tax \$500.00, Water \$5598.04, SRF Sinking Fund \$0.00, Water Trust \$0.00, Sewer \$2453.90, Sewer Sinking Fund \$16525.50, Garbage \$1862.02. Revenues for June were General \$13071.66, RUT \$2117.16, County Contribution \$3081.30, Local Option Sales Tax \$2341.34, Water \$.28, Water Trust \$0.00, SRF Sinking Fund \$3000.00, Sewer \$0.00, Sewer Sinking Fund \$1500.00 Garbage \$0.00. The lack of funds being received for the water, sewer and garbage accounts are due to a software issue and billings not being sent out until the 10th of the month.

The monthly Sheriff's report was sent in by Sheriff Bill Greenwalt. There were 26:57 total hours logged for the month; 14 calls for service; no citations or warnings; no cases reported. Marty Jahn, Water Operator, submitted a report on the Water Department stating the monthly reports and tests have been sent to the DNR. Jahn also stated there were 4 locates for the past and current month; the copper and lead testing will be taking place soon; a new water meter will be delivered to a resident and a water shut-off for non-payment will be done this week. There was no report from Tom Witt, Wastewater Operator on the Wastewater Department. There was no report from the Fire Chief, Kevin Cain. Councilmember Jan Bormann stated the Senior Citizens had not met yet for their monthly card playing session. Mayor Schoon stated Bernie's Heating and Cooling will be in on Friday to look at the air conditioner at City Hall. He also added there was nothing to report from Parks & Grounds. City Clerk stated that a thank you note and a donation of \$300.00 had been received from the family members of Patsey Farrell. The funds will go toward the expense of the new light for the flag pole and for the refurbishing of the round planter that was recently completed.

There were no audience members to address the Council. In unfinished business, Mayor Ken Schoon stated that all is in order for RAGBRAI to come through on July 31st. There will be a final meeting on Monday, July 26th at 6:00 pm. City Clerk stated that due to the computer issues, the installation of the new website was put on hold, however every attempt to get it up and running before RAGBRAI will be made.

The City Clerk updated the Mayor and Council regarding an issue with the software. The Mayor suggested the Clerk purchase a larger battery backup as well as a new external hard drive. M/S: Mattis-Lorenzen moved to approve the City Clerk purchasing a battery backup for power supply surges and an external hard drive, as well as the subscription to CARBONITE for a daily backup service. On roll call, carried unanimously.

M/S: Mattis-Bormann moved to approve the application from Hoff's Bar & Grill for an Outdoor Service Area Liquor License for the RAGBRAI event. On roll call, carried unanimously.

In other, Mayor Schoon stated the Goose Lake Jr. Feeder's 4-H Club donated \$500.00 to the City for the use of the Community Center throughout the year. Council expressed their appreciation.

M/S, Bormann-Lorenzen moved to adjourn the meeting at 7:27 pm. On roll call, carried unanimously. The next regular meeting will be held on August 19, 2021 at 7:00 pm at City Hall in Goose Lake.

Kendell R. Schoon, Mayor

Teresa Lindstrom, City Clerk