

**CITY OF GOOSE LAKE
CITY COUNCIL MINUTES
March 19, 2026**

Mayor Ken Schoon called the regular meeting to order at 7:00 pm. Council Members present included: Maggie Kenney, Bre Hudson, Mike Schmidt, and Josh Spain via phone. Absent was Matt Cain.

M/S: Kenney/Hudson moved to adopt the agenda as presented. On roll call, carried unanimously.

Mayor Schoon opened the Public Hearing on the proposed plans, specifications, forms of contract and estimate of cost for the proposed Wastewater Treatment Facility Improvements 2025 Project. Origin Design Engineer Marc Ruden was present and said there were six bids submitted. There were no public comments. M/S: Kenney/Spain moved to close the hearing. On roll call, carried unanimously.

M/S: Schmidt/Spain moved to approve Resolution 9507: A Resolution finally approving and confirming plans, specifications, forms on contract and estimate of cost for the Wastewater Treatment Facility Improvements 2025 Project. On roll call, carried unanimously.

M/S: Schmidt/Spain moved to approve Resolution 9508: A Resolution awarding contracts for the Wastewater Treatment Facility Improvements 2025 Project. On roll call, carried unanimously. Endline Excavating won the bid.

M/S: Kenney/Schmidt moved to approve the consent agenda. On roll call, carried unanimously. The consent agenda includes minutes of the February 19, 2026 regular meeting, the treasurer's report, financial reports, and the following new bills.

Alliant Utilities	1967.57	Preston Ambulance services	45.90
Preston Telephone	300.48	IA Dept of Revenue - WET tax	340.57
IPERS -Wage report	424.93	FENIX - Data hosting software	135.00
Access Systems - Copier lease	243.03	Clinton County Sheriff- contract fee	949.44
Employee Salaries	2527.47	Lectronic's - monthly monitoring	40.00
AgVantage FS- LP	1377.46	Water Services, LLC.- water operations	550.06
TEST Inc- water testing	25.00	Elan Financial Services- supplies	61.00
US Cellular - tablet fees	37.41	DeWitt Observer	18.86
IA Assoc of Mun Utilities- dues	698.00	ECIA	45.08
AT Disposal- garbage	1609.75	Sarah Beck - reimburse mileage/postage	48.66
Office of Auditor of State	800.00	Hawkins- chlorine	244.63
ORIGIN Design- lagoon project	6588.78	USA Bluebook	327.84
J&S Endeavors- fuel	58.99	Ken Schoon- reimburse mileage & supplies	13.97
Meyer Pest Control	40.00		

Expenses were: General \$5094.06, Insurance \$0, RUT \$5021.13, County Contributions \$0, Local Option Sales Tax \$0, Fire Sinking Fund \$0, ARPA \$0, Water \$2591.56, Water Sinking Fund \$0, Water Trust \$0.00, Sewer \$3980.09, Sewer Sinking Fund \$0, Garbage \$1922.04. Revenues were: General \$1448.74, Insurance \$311.29, RUT \$1535.40, County Contribution \$0, Local Option Sales Tax \$2612.78, ARPA \$0, Capital Projects Fire Sinking Fund \$0, Water \$6998.71, Water Trust \$0, Water Sinking Fund \$0, Sewer \$8780.84, Sewer Sinking Fund \$33826.15, Garbage \$1609.22.

The monthly Sheriff's report was sent in by Sheriff Bill Greenwalt. There were 37:11 total hours logged for the month; 28 calls for service; 1 citations or warnings; 0 cases reported.

Water Superintendent Marty Jahn submitted his report via email, stating that all required reports and testing for the month have been completed. He reported one locate request from One Call. He also

noted that chemicals and a couple of check valves have been ordered and received. A lockable cover will be installed when weather permits. Overall, everything appears to be in order.

Sewer Superintendent Seth Ashpole was present and reported that Kline Sewer Services completed the annual cleaning. Delmar assisted with the fats cleanup. Testing will be conducted next month, with the spring discharge scheduled for May.

Councilman/Firefighter Schmidt stated that the Trivia Night was successful and had a good turnout. The Fire Department had a few calls, including a tractor rollover that Preston assisted with. They also had training with the Miles Fire Department.

Mayor Schoon fixed the faucet in the women's bathroom, fixed the toilet in the men's bathroom, fixed one of the vacuums and picked up a used one to replace the one that couldn't be fixed.

Councilmember Schmidt got the trees cut down for the lagoon project.

Recognition of Visitors: Northeast CSD Superintendent Alicia Christiansen updated the council on the bond vote that was passed in November. Plans will come out April/May for a new 10,000 sq. ft. addition, will begin construction in the fall, and take 9-12 months to complete. The last day of school is May 22nd.

The Fire Department phone line is shared with the alarm system, so we had to reactivate it until we come up with a different solution. Mayor Schoon will call Lectronics.

M/S: Schmidt/Hudson moved to replace the Clerk's laptop. On roll call, carried unanimously.

Council discussed the mowing contracts and the mowing parcels are city hall, park, trail, pump station, old fire station, new well, and abatements. Clerk will post a Notice to Bidders and bids will be due April 14th.

Council discussed the one large item pickup. Citizens will get a hold of the clerk and then she will call AT Disposal. Councilmember Spain will talk to Addison to see which week will work better.

M/S: Schmidt/Kenney moved to approve Resolution 9504: Resolution to Lien Property for Unpaid Utilities- O'Brian Street. On roll call, carried unanimously.

M/S: Kenney/Hudson moved to approve Resolution 9505: Resolution to Lien Property for Unpaid Utilities- O'Brian Street. On roll call, carried unanimously.

M/S: Schmidt/Kenney moved to approve Resolution 9506: Resolution to Lien Property for Unpaid Utilities- Public Street. On roll call, carried unanimously.

Council discussed the Nuisance Property on O'Brian Street, since the appropriate letters have been mailed out, council will move forward cleaning up the property. Councilmember Spain will contact AT Disposal.

M/S: Kenney/Hudson moved to approve the ICAP Membership. On roll call, carried unanimously. Councilmember Schmidt will get a quote from another insurance company to compare prices.

M/S: Schmidt/Hudson moved to approve the Contract: Clinton County Pavement Markings within Corporate Limits. On roll call, carried unanimously.

Council discussed the Charlotte/Goose Lake First Responders letter asking for matching donations. Clerk will put it in the newsletter and get more information for the April meeting. M/S: Hudson/Spain moved to table it until the April meeting. On roll call, carried unanimously.

M/S: Hudson/Kenney moved to Set the 2nd Public Hearing for the Proposed City Budget for Fiscal Year 2026-2027 for April 16, 2026, at 7:00 pm. On roll call, carried unanimously.

M/S: Schmidt/Hudson moved to adjourn the meeting at 8:05 pm. On roll call, carried unanimously. The next regular meeting will be held on April 16, 2026 at 7:00 pm at City Hall in Goose Lake.

Kendell Schoon, Mayor

Sarah Beeck, City Clerk