

CITY OF GOOSE LAKE
CITY COUNCIL MINUTES
July 21, 2026

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

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

M/S: Hudson/Kenney moved to open the Public Hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement. On roll call, carried unanimously. There were no comments from the public. M/S: Cain/Schmidt moved to close the public hearing. On roll call, carried unanimously.

M/S: Schmidt/Hudson moved to open the Public Hearing on proposal to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement. On roll call, carried unanimously. There were no comments from the public. M/S: Kenny/Hudson moved to close the public hearing. On roll call, carried unanimously.

M/S: Hudson/Kenney moved to approve the consent agenda. On roll call, carried unanimously. The consent agenda includes minutes of the June 18, 2026, regular meeting, the treasurer's report, financial reports, and the following new bills.

IA Dept of Revenue- WET tax	295.56	ECIA- lagoon project	671.24
IPERS- Wage report	483.91	Hawkins- chlorine	265.84
Employee Salaries	2592.65	J&S Endeavors- fuel	55.76
DeWitt Observer	105.96	Farrell's Lawn Care	375.00
Great Western Supply- janitorial	298.28	Ted VanPatten- mowing	60.00
Clinton County Sheriff contract	949.44	Water Services LLC- water operator	790.06
Preston Ambulance services	45.90	Origin Design- lagoon project	30141.47
Meyer Pest Control	40.00	Chem Right Lab- water testing	33.00
Preston Telephone	264.37	Elan Financial CC- supplies	55.90
AT Disposal- garbage	1609.75	Augustana Web Guild- yr fee	330.00
Access Systems- copier lease	243.03	Behn Stump Grinding	120.00
Lectronic's- monthly monitoring	40.00	Sarah Beeck- mileage/postage	82.26
FENIX- Data hosting software	135.00	ECIA- dues	191.20
TEST Inc- water testing	25.00	ClerkBooks- software	133.49
Federal Tax Withholding	1702.04	State Tax Withholding	120.00

Expenses were: General \$11659.46, Insurance \$0, RUT \$865.17, County Contributions \$0, Local Option Sales Tax -\$4500, Fire Sinking Fund \$0, ARPA \$0, Water \$4189.18, Water Sinking Fund \$0, Water Trust \$0.00, Sewer \$22209.09, Sewer Sinking Fund \$495912.50, Garbage \$2156.04. Revenues were: General \$737.90, Insurance \$81.29, RUT \$2359.75, County Contribution \$0, Local Option Sales Tax \$2620.31, ARPA \$0, Capital Projects Fire Sinking Fund \$0, Water \$14386.00, Water Trust \$0, Water Sinking Fund \$0, Sewer \$16747.58, Sewer Sinking Fund \$604652.07, Garbage \$4304.00.

The monthly Sheriff's report was sent in by Sheriff Bill Greenwalt. There were 42:17 total hours logged for the month; 40 calls for service; 0 citations or warnings; 1 case reported.

Water Superintendent Marty Jahn emailed his report in and said all reports and samples have been sent into the DNR, lead and copper samples were delivered, he had 1 water service locate for One Call, he fixed the chlorine pump, and everything else is running well.

Sewer Superintendent Seth Ashpole was present and reported that everything is running smoothly.

Assistant Chief Firefighter Cain said that the BBQ contest and breakfast went really well.

Mayor Schoon and Clerk Beeck replaced 8 endpoints with what the city had in supply. We currently need to order more to fix the remaining ones not reading. Clerk will get some pricing for 10 more by the next council meeting.

M/S: Cain/Hudson moved to approve Contract Payment No. 3 for \$31384.14 for WWTF Improvements 2025. On roll call, carried unanimously.

M/S: Schmidt/Kenney made a motion to set a Public Hearing to amend Ordinance 2026-168 on Sewer Rates for August 20, 2026, at 7 pm. On roll call, carried unanimously.

M/S: Schmidt/Kenny moved to approve Resolution 9513: Resolution collection of payment for City of Goose Lake unpaid utility bills – Public Street. On roll call, carried unanimously.

M/S: Hudson/Schmidt moved to approve Resolution 9514: Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$720,000 Sewer Revenue Bonds, Series 2026. On roll call, carried unanimously.

M/S: Cain/Hudson moved to approve Resolution 9515: Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$739,000 General Obligation Sewer Improvement Bonds, Series 2026 and providing for the levy of taxes to pay the same. On roll call, carried unanimously.

M/S: Cain/Hudson moved to approve Amendment and Resolution 9516: Authorization of Amendment to 28E Agreement for Fire Protection Services. On roll call, carried unanimously.

M/S: Schmidt/Kenney moved to approve the tobacco license renewal for J&S Endeavors LLC. On roll call, carried unanimously.

M/S: Schmidt/Cain moved to approve a building permit for 10 School Lane. On roll call, carried unanimously.

M/S: Kenney/Hudson moved to change the Fire Department Budget to \$13371.00. On roll call, carried unanimously.

Council discussed having a signup sheet for all council meetings whether visitors speak or not. Clerk will get that ready for next meeting.

M/S: Schmidt/Cain moved to adjourn the meeting at 7:37 pm. On roll call, carried unanimously. The next regular meeting will be held on August 20, 2026 at 7:00 pm at City Hall in Goose Lake.

Josh Spain, Mayor Pro Tem

Sarah Beeck, City Clerk