

**CITY OF GOOSE LAKE**  
**CITY COUNCIL MINUTES**  
**September 17, 2026**

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

M/S: Spain/Schmidt moved to adopt the agenda as presented. 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 from the August 20, 2026, regular meeting, the treasurer's report, financial reports, and the following new bills.

|                                 |         |                                    |          |
|---------------------------------|---------|------------------------------------|----------|
| IA Dept of Revenue- WET tax     | 319.26  | ECIA- lagoon project               | 295.01   |
| IPERS- Wage report              | 492.17  | Hawkins- chlorine                  | 382.11   |
| Employee Salaries               | 2592.65 | J&S Endeavors- fuel                | 42.50    |
| DeWitt Observer                 | 120.22  | Farrell's Lawn Care                | 550.00   |
| Alliant Energy                  | 2264.18 | Ted VanPatten- mowing              | 60.00    |
| Clinton County Sheriff contract | 949.44  | Water Services LLC- water operator | 550.06   |
| Preston Ambulance services      | 45.90   | Origin Design- lagoon project      | 12662.90 |
| Meyer Pest Control              | 40.00   | Go Tech- computer & monitor        | 1644.99  |
| Preston Telephone               | 254.27  | Midwest Breathing Air- FD          | 641.12   |
| AT Disposal- garbage            | 1614.30 | Aureon- computer software          | 177.12   |
| Access Systems- copier lease    | 259.69  | River Valley- diesel               | 1137.71  |
| Lectronic's- monthly monitoring | 40.00   | Sarah Beeck- supplies              | 11.14    |
| FENIX- Data hosting software    | 145.00  | Next Meters- endpoints             | 3095.69  |
| TEST Inc- water testing         | 27.00   | ClerkBooks- software               | 105.70   |
| AgVantage FS- tank rent         | 193.00  | Associated Ins- workmans comp      | 6855.00  |

Expenses were: General \$16683.61, Insurance \$0, RUT \$422.93, County Contributions \$1200.00, Local Option Sales Tax \$0, Fire Sinking Fund \$0, ARPA \$0, Water \$3202.05, Water Sinking Fund \$0, Water Trust \$0.00, Sewer \$25276.19, Sewer Sinking Fund \$0, Garbage \$1938.29. Revenues were: General \$907.77, Insurance \$36.84, RUT \$2480.27, County Contribution \$0, Local Option Sales Tax \$2773.88, ARPA \$0, Capital Projects Fire Sinking Fund \$0, Water \$6400.84, Water Trust \$0, Water Sinking Fund \$0, Sewer \$8346.00, Sewer Sinking Fund \$0, Garbage \$2146.88.

The monthly Sheriff's report was sent in by Sheriff Bill Greenwalt. There were 49:30 total hours logged for the month; 50 calls for service; 1 citation or warning; 2 cases reported.

Water Superintendent Marty Jahn emailed his report and said all reports with the DNR have been filed and as well as the water sampling needed. He did 4 locates this month. He has been working on the chlorine pumps and tubes and will do more work on the phosphate line. Everything else is good. Sewer Superintendent Seth Ashpole was present and reported that everything is good. They are saving the fall discharge for when they fill the new cell.

Fire Chief Cain was present and said they have had 85 calls for the year. The Spaghetti Supper Fundraiser will be December 13, 2026.

Mayor Schoon stated that Bernie's Heating & Cooling had to be called because the furnace was leaking water.

The lagoon project is coming along slowly because of the rain.

The new endpoints were delivered, and Mayor Schoon and Clerk Beeck will work on them soon.

Clerk Beeck conducted the second reading of Ordinance 2026-168 on Sewer Rates, regarding a 1.5% increase.

M/S: Kenney/Hudson moved to approve the second reading of Ordinance 2026-168. On roll call, carried unanimously.

M/S: Schmidt/Spain moved to suspend the rules requiring an ordinance to be voted on for passage at two council meetings prior to this meeting with respect to of Ordinance 2026-168 on Sewer Rates. On roll call, carried unanimously.

M/S: Hudson/Spain moved to approve the final passage and adaption with respect to Ordinance 2026-168 on Sewer Rates. On roll call, carried unanimously.

M/S: Spain/Kenney moved to table any changes to the Lease with Goose Lake Learning Center until the October Meeting. On roll call, carried unanimously.

M/S: Schmidt/Hudson moved set Trick-or-Treating for Sunday, October 25, 2026, from 3-5 pm. On roll call, carried unanimously.

M/S: Hudson/Spain moved to accept the update on the Building Permit for 10 School Lane. On roll call, carried unanimously.

M/S: Kenny/Schmidt moved to approve Contract Payment No. 5 for the WWTF Improvements 2025. On roll call, carried unanimously.

In other business, Jackson Boulevard during baseball season and Emma Court all year has a problem with speeding cars. There are "No Thru Street" signs on both entrances to Emma Court. Clerk Beeck will look into the cost of speed bumps and present it at the next meeting.

M/S: Schmidt/Kenny moved to adjourn the meeting at 7:33 pm. On roll call, carried unanimously. The next regular meeting will be held on October 15, 2026, at 7:00 pm at City Hall in Goose Lake.

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Ken Schoon, Mayor

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Sarah Beeck, City Clerk