* UNAPPROVED * **REGULAR MEETING**

NOVEMBER 10, 2025 Mayor Thornberry opened the council meeting at 5:30 p.m. and called Roll, Council members present were Roger Dorr, Brian Dorsett, Blake Michelsen, and Mark Sheeder. Tom Flanery was absent. Staff attending were Joyce Calmer-Deputy City Clerk, Kylee Kasperbauer-Paramedic, Doug Long-Electrical Superintendent, Alex Olsen-Paramedic, and Lisa Grossman-City Administrator. The meeting was accessible electronically thru GoToMeeting as allowed by Section 21.8 of the Iowa Code. APPROVAL OF AGENDA:

Dorr made a motion to approve the agenda, seconded by Dorsett. Motion carried unanimously. **PUBLIC FORUM:**

Carter Nordman, Representative for Iowa House District 47 was present to provide an update on the upcoming legislative session regarding issues he sees as a priority. He encouraged the Council and Staff to reach out with any questions or con-

CONSENT ITEMS:

Dorr moved to approve the minutes of 10-27-25 Regular Meeting, seconded by Sheeder. The motion

COUNCIL BUSINESS: A. Administrator Grossman provided the premium renewal rates for employee health insurance.

Resolution 25-36 was then considered, approving a Health Insurance Premium Renewal for City Employees. Michelsen made a motion to approve the resolution, seconded by Dorsett. With the roll being called, the resolution carried unanimously.

C. A lease agreement for use of a skid loader during the winter season was discussed. Resolution 25-37 was then considered, approving a lease agreement with Lee White for the use of his 2017 CASE TR270 Skid Loader. Sheeder made a motion to approve, seconded by Dorr. With the roll being called, the resolution carried unanimously.

D. Resolution 25-38 was discussed, approving a local match for the Hazard Mitigation Assistance Program in the amount of \$68,077.89 for the North Underground Project. Dorr made a motion to approve, seconded by Dorsett. With the roll being called, the resolution carried unani-

É. The new Code of Ordinances was considered. Sheeder made a motion to approve Resolution 25-39, setting a public hearing on the adoption of the new Code of Ordnances for December 8th, 2025 at 5:30 p.m., seconded by Michelsen. With the roll being called, the resolution carried unanimously.

Council Member Michelsen then introduced the first reading of an ordinance entitled "Ordinance No. 358. An Ordinance adopting the 2025City of Panora Code of Ordinances."

It was moved by Council Member Michelsen and seconded by Council Member Dorr that the Ordinance be now received, placed on file, and read by the City Clerk, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Dorr, Dorsett, Michelsen, Sheeder Nays: None

Whereupon, the Mayor declared the motion duly carried and declared that said ordinance had been given

its first consideration.

G. Resolution 25-40, approving a local match for the Hazard Mitigation Assistance Program in the amount of \$102,659,02 for the South Underground Project was also considered. Dorsett made a motion to anprove, seconded by Sheeder. With the roll being called, the resolution carried unanimously.

H. A written request was submitted for consent from the Council to discharge a firearm within city limits on AG zoned property owned by Ethan Boyer for the purpose of hunting Canada geese for the following individuals - Jeremy Kink, Emmett King, Casey Young, and Blake Michelsen. Dorr made a motion to approve the request for the current hunting season until January 17th, 2026, seconded by Sheeder. The motion carried 3-0 with Michelsen ab-

FINANCIALS:

A. Sheeder moved to approve the bills payable, seconded by Dorr. With the roll being called, the motion carried unanimously.

B. Dorsett moved to approve

the monthly financials, seconded by Sheeder. With the roll being called, the motion carried unanimously. **INFORMATION ITEMS:**

Administrator Grossman provided a verbal report to the Council. Mayor Thornberry recognized and thanked retiring City Attorney Jeff Bump, who was present for his 34 years of service with the City. **ADJOURNMENT**

Mayor Thornberry asked for a motion to adjourn. Michelsen made a motion to adjourn at 5:59 p.m., seconded by Dorr. With the roll being called, the motion carried unani-/s/CURTIS THORNBERRY, Mayor

ATTEST:

/s/ LISA GROSSMAN, City Administrator

Panora City Council

NOVEMBER 10, 2025 PAYABLES 515 FLOORING, INSTALL & FLOORING.. \$1,893.75

CITY & EMS CONTRACT 292.72 ACCO, WATER CHEMICALS..1,060.40 ADVANTAGE ADMINISTRATORS, REIMBURSEMENT HEALTH INS &

ADMIN FEE 1,307.85 AGRI DRAIN, SEWER SUPPLIES...579.45 AIRGAS, EMS SUPPLIES 321.91 ALLIANT ENERGY, CITY SIGN .. 25.89 AMERICAN TEST CENTER,

FIRE TRUCK INSPECTION . 610.00 ARGANBRIGHT HOME CONSTRUCTION. CC BATHROOM UPGRADES... 537.80 BACON, TOM, CLEANING CC . 200.00 BERCH, BOB, STREET SUPPLIES

WAGON GEAR BIG GREEN UMBRELLA, LIBRARY STORY WALK......60.00 BOOK LOOK, LIBRARY BOOKS., 486, 74 BOUND TREE, EMS SUPPLIES...4,270.97

BUELT, KEN, REIMBURSEMENT EMS FUEL... CENTER POINT LARGE PRINT, . 248.10

LIBRARY BOOKS.......248.10 CENTRAL IOWA READY MIX, STORM SEWER ROAD REPAIR......995.50 CHEM-SULT, WATER & SEWER

CHEMICALS 5,401.98 CINTAS, UNIFORMS AND CITY CITY OF PANORA, UTILITIES , 4,750,19

iowapublicnotices.com CULLIGAN, BOTTLED WATER & COFFEE123.43 DANKO, FIRE SUPPLIES.......615.00 DIAM, PEST CONTROL......240.00 FIL-TREK, WATER SUPPLIES .. 620.00 GLADE, CASSIE, CLEANING LIBRARY ... GROSSMAN, LISA, REIMBURSEMENT MILEAGE136.50

GUTHRIE COUNTY HOSPITAL,

G-WORKS, SOFTWARE

HARTFORD INSURANCE,

HEARTLAND CO-OP,

HOMETOWN FOODS,

K.D. PORTABLES,

KASPERBAUER, KYLEE,

LONG, DOUG, MILEAGE

MUNICIPAL SUPPLY,

WATER METERS...

PAINTER'S SHINGLE,

CITY TELEPHONES

PRESTIGE AUTOMOTIVE,

PRINCIPAL INSURANCE,

R&S WASTE DISPOSAL,

CHILDREN'S BOOKS

UNIFORMS & SUPPLIES,

ROCKWELL, CHUCK.

USA BLUEBOOK,

WELLMARK,

PANORA FIBER,

PANORAMA TIRE,

MID AMERICAN ENERGY,

POWER AND CITY SIGN..62,389.19 GUTHRIE COUNTY TRANSFER STATION,

JAN-MAR 2025 & CONSTRUCTION

LICENSE FEE...... 15,450.00 HACH, WATER SUPPLIES 247.90

MONTHLY PREMIUM65.40

CITY FUEL & LP 1,849,76

CITY SUPPLIES......113.13 IOWA ONE CALL, LOCATES66.80

MEMBERSHIP DUES 365.00 IOWA UTILITIES COMMISSION, IOWA

J-5 PLUMBING, PLUMBING WORK CC

RESTROOMS 3,416.22 JOHNSON CONTROLS,

FIRE ALARM MONITORING..617.32

PORTABLE TOILET RENT ... 270.00

EMS HALLOWEEN CANDY.. 101.16

MOVAL 301 W CHURCH ST...400.00

REIMBURSEMENT & PARKING.215.40

UTILITIES......250.40

OFFICE STOP, CITY SUPPLIES..202.80

P-FLEET, EMS FUEL 513.24

PANORAMA MARINE, FIRE SUPPLIES

FOR RESCUE BOAT 289.22

POLICE & EMS REPAIRS. 2,123.03

EMS MAINTENANCE 2,451.23

CARD PROCESSING FEE ... 289.47

OCTOBER PICK-UP...... 5,157.94

STORY WALK......31.61

CLEANING CITY HALL (3).. 150.00

POLICE ELECTRODE 552.00

STREETS SHIRTS 1,896,29

GO BOND PAYMENTS... 14,760.00

PHONES, HOT SPOTS 178.53

UTILITY BILLS OCT 494.55

WATER SUPPLIES...... 553.47

BUILDING PERMITS 122.25

VERIZON, EMS PHONES 313.96

VISA, CITY & LIBRARY SUPPLIES.882.49

MONTHLY PREMIUM 18,034.97

WETZEL REPAIR, POLICE TOW.. 150.00 ZIMMERLINE, JUDY, LIBRARY PROGRAM

TOTAL PAYABLES ... \$175,582.59

VETS BILLS

BACON, TOM, CLEANING VETS \$100.00

LAKE LUMBER, VETS SUPPLIES. 389.98

VETS BILLS TOTAL....... \$489.98 SUMMARY OF DISBURSEMENTS

OCTOBER 2025

GENERAL TOTAL\$33,617.82

ROAD USE TAX TOTAL 6,317.13

HOUSING PROGRAM TOTAL .. 7,010.00

2010 WATER PLANT TOTAL . 50,000.00

Add a

...... 3,067.75

To help a neighbor

"PS" is Project Share – a program that assists needy

households in paying their winter energy bills. You

can help this effort by adding a regular **Project**

Share contribution to your utility payment, or by

making a direct donation to Project Share. These

funds are distributed to your neighbors in need.

A local social service agency carefully identifies

oversees Project Share to guarantee that all

share some warmth with those who need it.

Yes, I'd like to help a neighbor with a tax-deductible

I understand this amount will be billed to me monthly.

Panora Municipal Electric

www.cityofpanora.com

contribution to Project Share.

Panora la. 50216

(641) 755-2164

Name

Address

1 I will contribute \$_

1 I have enclosed a \$

102 NW 2nd Street PO Box 98

those residents who qualify, and a local committee

contributions are handled equitably and efficiently.

your utility payment each month is a simple way to

PS Project Share 零

Phone

per month to Project Share.

_ donation to Project Share.

Adding a "PS" – a Project Share contribution to

10-9 & 10-27 20025.....

VETERANS AUDITORIUM

ELECTRIC IMPROVEMENT

EMPLOYEE BENEFITS

VAN WERT, ELECTRIC SUPPLIES..1,176.93

T&K DESIGNS, VOLLEYBALL & BASKETBALL

TELEFLEX, EMS SUPPLIES..... 550.00

UMB BANK, ELECTRIC REVENUE &

US CELLULAR, CITY & LIBRARY

US POSTAL SERVICE, STAMPS &

STREICHER'S, POLICE SUPPLIES. 209.96

STRYKER, REPLACEMENT BATTERY,

ROCKWELL, DEB, REIMBURSEMENT

MONTHLY PREMIUM 252.50 PROFESSIONAL SOLUTIONS, CREDIT

PAINT CC RESTROOMS 274.76

.. 1,304.00

LAKE LUMBER, CITY SUPPLIES . 787.21

KAUTZKY TREE SERVICE, TREE RE

UTILITY BOARD ASSESSMENT., 904.00

IOWA RURAL WATER ASOCIATION,

REPAIR DIGGER TRUCK 112.50

OCTOBER 2025 GENERAL TOTAL \$178,794.98 VETERANS AUDITORIUM

POLICE FINES & FORFEITURE TOTAL TOTAL 4.00 ROAD USE TAX TOTAL 12,187.77 EMPLOYEE BENEFITS

TOTAL 4 LOCAL OPTION SALES TAX .. 47,642.40

BY FUND....... \$423,636.39 SUMMARY OF RECEIPTS

GARBAGE/ RECYCLING

TOTAL DISBURSEMENTS

DEBT SERVICE TOTAL 71,615.30 ELECTRIC IMPROVEMENT TOTAL 52,041.23
HOUSING PROGRAM TOTAL .. 7,010.00 WATER TOTAL 60,499.48 SEWER TOTAL TOTAL 34,555.83

GARBAGE/ RECYCLING STORM WATER TOTAL 7,767.66 TOTAL RECIPTS

SCHOOL BOARD **PROCEEDINGS**

BY FUND...... \$792,298.37

Panorama Community School District NOVEMBER 10, 2025

Deb Board Members Westergaard, Heidi Clark, Damon Crandall, Mark Cates, and Clint Deardorff were present.

Administrators Kasey Huebner (Superintendent), Liz Ratcliff (Elementary Principal), Thad Stanley (Secondary Principal), Symantha Crawford (School Business Manager/ Board Secretary) were present. Others in attendance were

Rachel Downing and Tom Kauzlarich. PUBLIC FORUM Tom Kauzlarich addressed the board regarding his concern with background check requirements for district employees.

AGENDA Changes to Agenda: addition of (E) Heartland AEA Board Member Vote Crandall motioned to approve

the agenda as amended. Cates seconded. Motion carried unanimously.

GOOD NEWS Mr. Shorey - On Saturday, Nov. 1st, Mady H, Norah G, and Zoey K travelled down to Clarinda, IA to audition for the Southwest Iowa Middle School Honor Bands. All three gave wonderful auditions, and we are super proud of all the work they put into preparing for them. A special congratulations goes out to Zoey on oboe and Norah on clarinet for being selected into the 7th Grade Band! They will represent Panorama at the Festival on Nov. 14th at Denison HS.

Ms. Wooldridge - We had 32 students involved in putting on the Fall Play, and we also had a great turnout and lots of positive comments!

• Ms. Wooldridge - Panorama HS students (Holliday M, Braden B, Parker M, and Miyah S) completed in the Iowa Knowledge Bowl on Thursday, October 23, at DMACC in Ankeny. To qualify, they had to place in the top 13 teams. Of those 13, this group

placed 4th! Pictured are: Mrs. Clouser - from student perspective, Izzy S: The middle school and high school student councils went to a Leadership conference in Ames. When it started they introduced state officers and the speaker. Then for a while we listened to the speaker and she talked about getting out of your comfort zone. She talked about how when we get out of our comfort zone we go into the growth zone and it is really good for us. The next thing she and using it to learn. She explained how it is one really good way to learn. The last thing she talked about was how even if one door closes another one opens up, meaning that even if something doesn't quite work out the way you wanted it to or expecting it to, there will be other opportunities. When she was done speaking we

went across the street to the other building that had many little classes. We ended up doing three sessions in this building. All of these sessions had activities to help you become a better leader. One of the sessions we went back to the speaker and we did a little poll so we could see how other people think about different things. Overall think that every single person learned a lot from this conference whether it was personally, like becoming a better leader, becoming more confident or accepting failure. I think we can use something we learned to improve our student councils as well. REPORTS

CHRISTE, CINDY,

REIMBURSEMENT.

DAHLHAUSER, BRUCE,

REIMBURSEMENT.

DAKS ENTERPRISES, LTD.

DONOVAN GROUP I

EASY TIME CLOCK INC,

DAIRY SCIENCE CLUB AT ISU,

CITY OF PANORA, ELECTRIC/WATER/

STUDENT ENTRY FEES...... 170.00

WATER COOLER RENTAL ... 119.78

PSEO COURSES......560.00

PURCHASED SERVICES . 3,500.00

TIMECLOCK SERVICES 130.00

SERVICES...... 4,338.00

SUPPLIES 1,563.75

LIBRARY SUPPLIES 292.55

FIRE ALARM SYSTEM.......432.00 FRANKRIEMAN MUSIC, INC,

DOWNING, RACHEL, INSTRUCTIONAL SUPPLIES .26.00

eBOARDsolutions, BOARD ONLINE

EVERWAY LLC, INSTRUCTIONAL

FELD FIRE & FELD SECURITY,

BAND SUPPLIES FSS CONTENT TOPCO LP,

GUTHRIE CO HOSPITAL,

DES MOINES AREA COMM COLLEGE,

....80.00

.80.00

.52.84

DISCUSSION/INFORMATION **TOPICS**

A. UPCOMING DATES: 1. No School – November 26th-28th – Fall Break 2. Regular Board Meeting - De-

cember 8th @ 5:30 p.m. 3. IASB BoardCon - Nov 19th -Nov 21st **ACTION ITEMS** A. CONSENT ITEMS:

consent items as presented. Crandall seconded Motion carried unanimously Consent items included: -Minutes from October 13, 2025 Public Hearing & Regular Board Meeting
-Bills, VISA report, Bank Reconciliations &

Clark motioned to approve the

Financial Reports -2 open enrollment "OUT" & 2 open enrollment "IN" (2025-2026) Contract Recommendations as

follows: 2025-2026 School Year (New Contracts): Danielle Beasley - Secondary Paraeducator

OVERNIGHT TRIP REQUESTS Panorama Dance Team; December 3-5, 2025; State Dance Team Competition, Des Moines, IA; 12 students, 3 chaperones Senior Class Trip; March 30-April

1, 2026; Chicago, IL; approxi-

mately 40 students, 4 chaper-

FUNDRAISER REQUESTS

None APPROVAL OF PANORAMA EMERGENCY GUIDE:

Crandall motioned to approve the Panorama Emergency Guide, with an update to include area code on all phone numbers. Cates seconded

Motion carried unanimously. C. SALE OF 2008 BLUEBIRD VISION

Cates motioned to approve the

bid from Last Outpost for \$2,200 for the 2008 Bluebird Vision School Bus. after signage is removed from the Deardorff seconded

Motion carried unanimously APPROVAL OF SIAC COMMITTEE MEMBERS: Deardorff motioned to approve

the School Improvement Advisory Committee (SIAC), as presented, with flexibility to add members if needed. Clark seconded

Motion carried unanimously HEARTLAND AEA BOARD MEMBER Clark motioned to cast the

vote for Heartland Area Education Agency Director District 4 for Margie Crandall seconded

Motion carried unanimously. BOARD QUESTIONS/TOPICS FOR FUTURE AGENDAS Board Work Session scheduled

for December 8th after the Regular Board Meeting CLOSED SESSION 21.5 (1)(I) -SUPERINTENDENT EVALUATION

Cates motioned, Clark seconded to go into closed session at the request of Superintendent Huebner (Iowa Code 21.5 1(i) at 6:27 p.m. The Board came out of closed ssion at 6:51 pm

ADJOURNMENT Regular meeting adjourned at SYMANTHA CRAWFORD,

Panorama Community School District **NOVEMBER 10, 2025**

GENERAL FUND AHLERS & COONEY PO LEGAL SERVICES... AMAZON, INSTRUCTIONAL

.. \$630.00 . 4,215.00 SUPPLIES.

BALANCE AUTISM, SPEC ED SERVICES..... 12,240.00 CASEYS BUSINESS MASTERCARD, GASOLINE 2,144.87

PHYSICALS 169.00 HAMFISTER STEVEN INSTRUCTIONAL SUPPLIES .34.08 HARMANN EXCAVATING, PURCHASED SERVICES 687.97 HEARTLAND EDUC AGENCY #11, MISC SUPPLIES/SPECIAL ED..... 22,032.05 HOMETOWN FOODS, MISC SUPPLIES 693.58 HUEBNER, KASEY, REIMBURSEMENT .. JDHAWK, LLC, PEST CONTROL . KARR CREATIVE, LLC, LAGUNA TOOLS INC, LAKESHORE, FLEM SUPPLIES.... MARTIN BROTHERS DISTRIBUTING MIND RESEARCH INSTITUTE, NORTH CENTRAL INTERNATIONAL LLC ODP BUSINESS SOLUTIONS, LLC, PANORA AUTO PARTS, VEHICLE/ PANORA FIBER, TELEPHONES PETERSON, GARY, PRESTIGE AUTOMOTIVE, LLC, PURCHASE POWER. QUILL CORPORATION, R&S WASTE DISPOSAL, LLC, RATCLIFF, LIZ, ROGERS, BOB. SIMMONS, DAVID, REIMBURSEMENT. SLOSS & WALKER, LLC, STANLEY, THAD, VERIZON WIRELESS, W.W. GRAINGER, WCV SCHOOLS,

IMPACT DISTRIBUTING LLC, BUS BARN SUPPLIES..... 2,890.36 IOWA ASSOCIATION OF SCHOOL BOARDS, BOARD ONLINE SERVICES (BEING REFUNDED) 4,338.00 J. W. PEPPER & SON, INC., BAND & MUSIC SUPPLIES . 559.99 MARKETING SERVICES.....710.00 CTE EQUIPMENT...... 3,572.07 MISC SUPPLIES 416.02 COMPANY, GEN SUPPLIES, 1,891,74 INSTRUCTIONAL SUPPLIES ... 3.000.00 TRANSPORTATION SUPPLIES..1,269.97 OFFICE SUPPLIES 366.00 P.O.L. INC. SUPPLIES 291.21 CUSTODIAL SUPPLIES66.26 PANORAMA NUTRITION FUND, FEE REIMBURSEMENT 977.90 ACCOMPANIST FEES 275.00 POSTMASTER, POSTAGE.....170.00 TRANSPORTATION SERVICES.. 739.75 POSTAGE FOR METER...... 602.11 OFFICE/MISC SUPPLIES.... 292.90 GARBAGE SERVICES 619.00 REIMBURSEMENT80.00 READ NATURALLY, INSTRUCTIONAL SUPPLIES 1,950.00 REIMBURSEMENT80.00 SCHOOL SPECIALTY, LLC, SCHOOL SUPPLIES......504.3680.00 TIRE SERVICES 1,577.30 REIMBURSEMENT 109.82 T & K DESIGNS, SUPPLIES... 148.00 CELLULAR PHONES 250.97 VISA, MISC SUPPLIES & EQUIP..2,788.88 MAINTENANCE SUPPLIES.. 559.40 SBO BILLING 15,646.75

GENERAL FUND TOTAL..... \$126,306.76 **ACTIVITY FUND** AMAZON, SUPPLIES.......\$757.14 BATTANI, BRAD, OFFICIAL...142.00 BLICK ART MATERIALS,

ART SUPPLIES..... .310.51 CLOUSER ANGELA SUPPLIES 45.86 CREATOR DESIGNS INC, their final mow at Union cemetery for DOREMUS, DERRICK, ... 100.00 OFFICIALS.. DUNCAN, DUANE, OFFICIAL.. 142.00 DUNCAN, KYLE, OFFICIALS... 142.00 EWELL EDUCATIONAL SERVICES, FFA ONLINE SERVICES 390.00 FRANKRIEMAN MUSIC, INC, BAND SUPPLIES .

Thursday, Nov. 20, 2025 • The News Gazette - Page 5 HAMEISTER, STEVEN, REIMBURSEMENT ..10.00 HANSELMAN, JEFF, OFFICIALS.90.00 HOMETOWN FOODS, MISC SUPPLIES .. .81.90 IOWA FFA ASSOCIATION, 60.00 ASSN. ENTRY FEES 1,360.00 J. W. PEPPER & SON, INC.,

BAND & MUSIC SUPPLIES . 244.49

MEALS FROM THE HEARTLAND, SUPPLIES100.00 MERTES, JASON, OFFICIALS . 142.00 OSWALD, JOEL, OFFICIAL......90.00 OWENS, PATRICK, OFFICIAL.100.00 OWENS, RYAN, OFFICIALS.... 100.00 PARSONS, JOHN, OFFICIAL... 100.00 PAULEY, CRAIG, OFFICIAL......90.00 OUICK, MALLORY,

PURCHASED SERVICE90.00 SWANSON, DAVID, OFFICIAL..142.00 T & K DESIGNS, SUPPLIES...526.00 TROPHIES PLUS STUDENT AWARDS. ... 146.63

VARSITY BRANDS HOLDING CO, INC., SUPPLIES 2,606.33 VISA, MISC SUPPLIES & EQUIP..5,643.14 WILSON, CHRIS, OFFICIALS . 100.00 WOOD, MARTIN, OFFICALS.....90.00 WOOLDRIDGE, DEBRA, MILEAGE & SUPPLIES 127.02 **ACTIVITY FUND**

\$15,051.65 NUTRITION FUND

AMAZON, SUPPLIES......\$81.76 ANDERSON ERICKSON DAIR CO, MILK......5,415.23 HOMETOWN FOODS, MISC SUPPLIES 173.52 MARTIN BROTHERS DISTRIBUTING

NUTRITION FUND TOTAL \$40,129.78

PPEL FUND

BLUEALLY TECHNOLOGY SOLUTIONS, LLC,
TECHOLOGY SUPPLIES ... \$26,378.00

COMPANY, GEN SUPPLIES. 34,459.27

LAGUNA TOOLS INC, CTE FOLITPMENT 1,677.25 PDQ.COM CORPORATION, TECHNOLOGY SUPPLIES ... 990.00 PPEL FUND \$29,045.25

SCHOOLS, RADON TESTING.5,500.00 ROCKET ALUMNI SOLUTIONS, INC., DIGITAL WALL OF FAME. 4,999.00

THEATRICAL MEDIA SERVICES INC AUDITORIUM SUPPLIES 625.00 CAPITAL PROJECTS FUND TOTAL.....\$13,938.66

CITY COUNCIL **PROCEEDINGS GUTHRIE CENTER**

CITY COUNCIL REGULAR SESSION NOVEMBER 10th, 2025

The Guthrie Center City Counci met November 10th, 2025 at 6:30 pm with Mayor Mike Herbert presiding. Council members Garold Thomas, Chuck Cleveland, Carolyn Masters & Ian Steensen were present. Fidel Hernandez was absent.

Motion by Cleveland, second by Thomas to approve the consent agenda consisting of minutes from 10/27/25. Alcohol permit renewals: none. Building/Fence Permits: 201 McLuen (Blakely) - shed; 907 Prairie (See) - shed; 503 N 5th (Short) fence. Vote: Ayes. All. Motion carried.

Krissy Swensen had to postpone her update on GC Downtown Mainstreet, it was moved to a later date. Compliance Officer Clark gave

with the properties he has been working on. Lastly, he added he hopes to have a new Property Inspector lined up by the end of the year. Council thanked him for all of his efforts to address nuisance concerns. Superintendent Sloss gave a brief department report. He stated that the North Shelter House at Mitchell Park is now gone & the area has been cleared of all debris. The pool & bathhouse have been wintered for the season & they ha

the season. Lastly, he added that the new Holiday Lites for the downtown area have been fabricated & will be placed in the next few days.

Administrator Arrasmith gave her City Hall report. Training on the new software modules has been moving forward & staff is working on the

gradual transition of data.

With there being no further business, a motion by Cleveland to adjourn, second by Steensen. Vote:

Guthrie Center City Council NOVEMBER 10, 2025 **PAYABLES** BIG OL POOPERS, RIVERSIDE PARK-TOILET..\$165.00 BRUNER, BRUNER, REINHART &, NUISANCE ADVICE90.00

Meeting adjourned: 7:22 pm. /s/MIKE HERBERT, Mayor

ATTEST: /s/ KRIS ARRASMITH,

City Clerk/Administrator

Ayes: All. Motion carried.

CITY OF PANORA, 28E AGREEMENT-EMS ... 4,167.67 DISPLAY SALES, DOWNTOWN HOLIDAY LITES 5,725.00 DOOSAN BOBCAT, EXCAVATOR

PESTICIDE TRAINING......45.00 G CO TRANSFER STATION, GCMU, EOM BILLING ... 122.08

CITY BLDGS......122.0 GUTHRIE AUTOMOTIVE INC., FIRE DEPT EOUIPMENT MAINT., 257,17 GUTHRIE WELDING & REPAIR, CHRISTMAS

SHELTER HOUSE REHAB ... 365.84 K H BUTTLER CONSTRUCTION, SAND/SALT MIX...... 2,524.61 KAUTZKY TREE CARE, TREE REMOVAL - PARKS 1,900.00

M M I T, SHOP COPIER . MICROBAC LABORATORIES, INC, GCQM MONITORING 348.00 PANORA AUTO PARTS. CHAINSAW/WEEDEATERS...30.54 PANORA FIBER, LABOR ON EMAIL

PHONE/INTERNET......275.97 R & S WASTE DISPOSAL, OCT 2025 BILLING..... SLAYBAUGH, JUSTIN, REIMB FOR EXTENSION CORDS13.50 SLOSS, DARIN, D SLOSS CLOTHING ALLOWANCE161.74 STATE HYGIENIC LABORATORY, WW SAMPLING......242.50 TRACTOR SUPPLY CO,

SHOP TOOLS......89.99
ZIEGLER INC., MAINT AGRMT...503.28 TOTAL PAYABLES \$34,339.60 SUMMARY OF DISBURSEMENTS OCTOBER 2025 GENERAL FUND \$51,740.45 ROAD USE TAX FUND 48,817.95

EMPLOYEE BENEFITS FUND 5,548.43 EMERGENCY FUND...... 25,006.02 SOLID WASTE FUND 8,442.15 TOTAL DISBURSEMENTS BY FUND....... \$189,778.93 SUMMARY OF RECEIPTS

OCTOBER 2025 GENERAL FUND.......\$246,954.51 ROAD USE TAX FUND...... 17,795.71

EMPLOYEE BENEFITS LIBRARY EXPENDABLE CULTURE/REC CAPITAL FD 122.67 FIRE/EMS SPECIAL REVENUE 137.41 DEBT SERVICE FUND 44,543.72 DEPOSIT FUND 5.50 SEWER UTILITY FUND 25,115.62 WASTEWATER

SOLID WASTE FUND 12,839.32 TOTAL RECEIPTS BY FUND \$425,899.74

a brief department update. He also Shop and handed out his updated Nuisance Log

City of Yale Annual Financial Report

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED 30, 2025 CITY OF YALE, IOWA DUE: December 1, 2025

GOLDEN OUTDOORS LLC,

CITY OF YALE PO Box 97 YALE IA 50277-0097 POPULATION: 267

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	91728		91,728	83,196
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	91,728		91,728	83,196
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	37,290	0	37,290	37,227
Licenses and Permits	490	0	490	500
Use of Money and Property	1,182	0	1,182	1,100
Intergovernmental	56,860	251,629	308,489	55,000
Charges for Fees and Service	24,437	93,432	117,869	110,600
Special Assessments	0	0	0	0
Miscellaneous	22,482	1,850	24,332	17,050
Other Financing Sources, Including Transfers in	0	550,004	550,004	770,000
Total Revenues and Other Sources	234,469	896,915	1,131,384	1,074,673
Expenditures and Other Financing Uses			000000000000000000000000000000000000000	
Public Safety	45,529		45,529	59,405
Public Works	52,711		52,711	66,500
Health and Social Services	2,304		2,304	3,000
Culture and Recreation	12,691		12,691	30,750
Community and Economic Development	19,066		19,066	24,250
General Government	62,545		62,545	72,450
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	194,846	0	194,846	256,355
Business type activities		893,488	893,488	926,600
Total All Expenditures	194,846	893,488	1,088,334	1,182,955
Other Financing Uses, Including Transfers Out	0	0	0	0
Total All Expenditures/and Other Financing Uses	194,846	893,488	1,088,334	1,182,955
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	39,623	3,427	43,050	-108,282
Beginning Fund Balance July 1, 2024	431,117	-158,086	273,031	284,586
Ending Fund Balance June 30, 2025	470,740	-154,659	316,081	176,304
NOTE - These balances do not include the following, which were not budgeted and are not a	available for city operations		J.	
Non-budgeted Internal Service Funds	· ·	Pension Trust Funds		
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Indebtedness at June 30, 2025 Indebtedness at June 30, 2025 Amount General Obligation Debt Other Long-Term Deb Revenue Debt Short-Term Debt 31,714 TIF Revenue Debt 747,779 General Obligation Debt Limit