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UTILITY EQUIPMENT FUND	0.00.....	72,570.78
GAS UTILITY FUND	303,193.41	317,555.76
GAS DEPRECIATION FUND	0.00.....	1,245.67
GAS METER DEPOSIT FUND	699.42.....	409.03
CAMERON FLATS	65,054.28.....	458.81
GAS CUSTOMER SERVICE FEE	0.00.....	3,481.60
<b>TOTALS</b>	<b>\$482,548.91</b>	<b>\$479,856.97</b>

Motion by Walker, second by Ocker to adjourn the meeting at 7:10 p.m. All persons voted Aye. Motion carried.  
**/s/ CLINT DEARDORFF, Mayor Pro-tem**  
**/s/ JONETTA LONG, City Clerk**

**CITY COUNCIL PROCEEDINGS PANORA CITY COUNCIL**

**\*UNAPPROVED\* SPECIAL MEETING MARCH 23, 2026**

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 Ismael Galvan-Public Works Director, Doug Long-Electrical Superintendent, 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:**

Dorsett made a motion to approve the agenda, seconded by Michelsen. Motion carried unanimously.

**PUBLIC FORUM:**

None.

**CONSENT ITEMS:**

Dorr moved to approve the minutes of 03-09-26 Regular Meeting, seconded by Michelsen. Motion carried unanimously.

**COUNCIL BUSINESS:**

A. Resolution 26-16 was considered approving a set time and place for a public hearing to hear comments regarding the proposed FY 2026-2027 Budget. Sheeder made a motion to set the hearing for April 13th, 2026, at 5:30 p.m. at Panora City Hall, seconded by Michelsen. With the roll being called, the resolution carried unanimously.

B. A discussion was held regarding the wording of Draft Ordinance 363, amending Title V City Zoning Ordinance, specifically Chapter 4 Zoning Regulations, section 5-4-20 Light Industrial District.

C. Resolution 26-17 was then discussed, approving a set time and place for a public hearing to hear comments regarding a request to amend Section 5-4-20 (2) of the Zoning Ordinance related to Permitted Uses by adding a new sub-section, M. Churches or accessory facilities. Dorr made the motion to set the public hearing for April 13th, 2026, at 5:35 p.m. at Panora City Hall, seconded by Dorsett. With the roll being called, the resolution carried unanimously.

D. Director Galvan presented quotes for the sewer replacement project on Clay Street and recommended that the Council proceed with a contract with Dirt-Teck LLC with an estimated cost of \$180,000. Dorr made a motion to accept the recommendation as well as request

quotes for having the contractor provide a bond, seconded by Sheeder. With the roll being called, the motion carried unanimously.

**INFORMATION ITEMS:**

Administrator Grossman provided a verbal report to the Council. Dorsett gave an update on the EMS Advisory Committee.

**ADJOURNMENT**

Mayor Thornberry asked for a motion to adjourn. Michelsen made a motion to adjourn at 6:00 p.m., seconded by Dorr. With the roll being called, the motion carried unanimously.

**/s/ CURTIS THORNBERRY, Mayor**  
**ATTEST:**  
**/s/ LISA GROSSMAN, City Administrator**

**\*UNAPPROVED\* SPECIAL MEETING MARCH 23, 2026**

Mayor Thornberry opened the special council meeting at 5:30 p.m. and called Roll. Council members present were Roger Dorr, Brian Dorsett, and Mark Sheeder. Tom Flanery and Blake Michelsen were absent. Staff attending were Doug Long-Electrical Superintendent, 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:**

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

**COUNCIL BUSINESS:**

A. Mayor Thornberry asked for a motion to open the public hearing on the FY26-27 Proposed Property Tax Levy. Sheeder made a motion to open the hearing, seconded by Dorr. The motion carried unanimously.

Mayor Thornberry asked Administrator Grossman if anyone registered for public forum. Grossman responded no. Seeing no one in attendance for the hearing, Thornberry asked the council if they had any comments. Hearing none, Thornberry asked for a motion to close the hearing. Sheeder made a motion to close the hearing, seconded by Dorsett. The motion carried unanimously.

**ADJOURNMENT**

Mayor Thornberry asked for a motion to adjourn. Sheeder made a motion to adjourn at 5:32 p.m., seconded by Dorr. With the roll being called, the motion carried unanimously.

**/s/ CURTIS THORNBERRY, Mayor**  
**ATTEST:**  
**/s/ LISA GROSSMAN, City Administrator**

TO: Person in Possession, 1002 McPherson Street Casey IA 50048 - Person in Possession  
 Stephen Battani, 1002 McPherson Street Casey IA 50048 - Owner  
 Stephen Battani, 1919 Pleasant Street Des Moines IA 50314 - Owner  
 Stephen Battani, 1002 McPherson Street #1002M Casey IA 50048 - Owner  
 City of Casey c/o City Clerk, 104 W. Sherman Casey IA 50048 - City Limits  
 Midland Funding LLC, 350 Camino De La Reina Suite 300 San Diego FL 92108 - Judgment Creditor  
 Midland Funding LLC c/o Corporation Service Company, Registered Agent, 505 5th Avenue, Suite 729 Des Moines IA 50309 - Judgment Creditor  
 Midland Funding LLC, 974 73rd Street, Suite 16 West Des Moines IA 50265 - Judgment Creditor  
 State of Iowa c/o Attorney General, 1305 E. Walnut Street Des Moines IA 50319 - Judgment Creditor  
 Credit Bureau Services of IA, 1306 S. 7th Street Oskaloosa IA 52577 - Judgment Creditor  
 Credit Bureau Services of IA c/o Leonard C. Grimes, Registered Agent, 1306 S. 7th Street Oskaloosa IA 52577 - Judgment Creditor  
**ANY OTHER UNKNOWN PERSONS WITH INTEREST**  
**NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION**  
 In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 19th day of June 2023. The purchaser at tax sale was Adair 0026 with Union Bank as Secured Party.

2. The legal description of the property sold is: The North 8.5 feet of Lot 9 and the South 56.5 feet of Lot 10 of the Northeast Quarter of the Southwest Quarter of Section 34, Township 78 North, Range 32 West of the 5th P.M., Guthrie County, Iowa. a/k/a PARCEL # 0001109600

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of Guthrie County, Guthrie 230106

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**CITY COUNCIL PROCEEDINGS BAYARD CITY COUNCIL**

**Bayard Public Library**

**MARCH 2026**

**INCOME:**

CITY	\$3,343.18
ISB	10.00
<b>EXPENSES:</b>	
BOOKS	
READER SERVICE	\$56.18
CENTER LARGE PRINT	99.48
VISA	1,149.34
WOODSMITH	29.00
AMER PATCHWORK & QUILTING	39.97
<b>OPERATING</b>	
ALLIANT	\$146.71
MID AMERICAN	174.28
WINDSTREAM	118.64
ICN	4.30
PANORA FIBER	41.99
US CELLULAR	86.13
ACCESS SYSTEMS	130.59

**CITY COUNCIL PROCEEDINGS GUTHRIE CENTER CITY COUNCIL**

**MARCH 23, 2026**  
 The Guthrie Center City Council met March 23rd, 2026 at 6:45 pm with Mayor Mike Herbert presiding. Council members Garold Thomas, Erica Finster & Carolyn Masters were present. Fidel Hernandez & Ian Steensen were absent.  
 Motion by Finster, second by Masters to approve the consent agenda consisting of minutes from 3/9/26. Alcohol permit renewals: none. Building/Fence Permits: none. Vote: Ayes. All. Motion carried.  
 Motion by Masters, second by Finster to approve Resolution 2026-08 "Setting a Date/Time for a Public Hearing for the FY 26/27 Proposed Budget". Vote: Ayes. All. Motion carried.

Administrator Arrasmith gave her City Hall report. She shared the money for damages at the Fire Hall had been received from the insurance carrier for the at-fault party. She also shared she had received notice that the City was approved for a portion of their GCCF grant for the playground equipment at Mitchell Park. Lastly, she added that she had received an email from the Library Director with quotes to replace more geo-thermal units at MJB Library. Arrasmith reminded Council of discussion from last year where it was determined after spending \$100k for new windows on the library during the Summer of

'25, there were no reserves available for additional building expenses at this time. The Council agreed with that recollection & stated to have that item tabled. Arrasmith & Superintendent Sloss will review the quotes at a later date.  
 With there being no further business, a motion by Thomas to adjourn, second by Masters. Vote: Ayes: All. Motion carried.  
 Meeting adjourned: 6:55 pm.  
**ATTEST: /s/ KRIS ARRASMITH, City Clerk/Administrator**

**SPECIAL MEETING MARCH 23, 2026**

The Guthrie Center City Council held a special meeting March 23rd at 6:30 pm, with Mayor Mike Herbert presiding. Council members Carolyn Masters, Garold Thomas & Erica Finster were present. Ian Steensen & Fidel Hernandez were absent.

Motion by Masters, second by Thomas to approve the agenda for the FY 26/27 Proposed Property Tax Levy Public Hearing & open the Public Hearing. Roll Call Vote: Masters - Aye; Thomas - Aye; Finster - Aye; Steensen & Hernandez - absent. Motion carried & the Public Hearing was opened.

With no comments from the Public regarding the Proposed Tax Levy for FY 26-27, Motion by Thomas, second by Masters to close the public hearing. Roll Call Vote: Masters - Aye; Thomas - Aye; Finster - Aye; Steensen & Hernandez - absent. Motion carried & the Public Hearing was closed.

Meeting adjourned: 6:45 pm.  
**ATTEST: /s/ KRIS ARRASMITH, City Clerk/Administrator**

**City of Guthrie Center Utility Board**

**MARCH 18th, 2026**  
 The Guthrie Center Municipal Utility Board of Trustees met March 18th, at 9:00 a.m. with Chairman Scott Gonzales presiding, Elden Wolfe was present & Erick Van Cura was absent.

Motion by Gonzales, second by Wolfe to approve the consent agenda consisting of minutes from 2/11/26 treasurer's report, check register and utility warrants. Vote: Ayes - All. Motion carried.

Motion by Wolfe, second by Gonzales to approve Resolution MU 2026 - 06, "Authorizing the Execution of an Amendment to its Gas Supply Agreement with PEFA, Inc in connection with the recent of the available discount in PEFA, Inc's Gas prepayment Project Approving the Issuance of Bonds by PEFA, Inc & related matters." Vote: Ayes - All. Motion carried.

Motion by Gonzales, second by Wolfe to approve Construction Draw #5 - J & K Builders, Cameron Flats Project Bldg #2, in the amount of \$63,577.30. Vote: Ayes - All. Motion carried.

Discussion then turned to the grass/seeding at the townhouses that were sold last year. Wolfe has been in contact with the contractor that origi-

nally seeded the lots & stated he is willing to come back to re-seed them again at no charge.

Superintendent Betts gave an update on the Ashton & S 7th Street water project. He shared the quotes received back for the materials & parts necessary for the project.

Motion by Wolfe, second by Gonzales to approve the bid from Core & Main for the Ashton & S 7th water project parts/materials list. Vote: Ayes - All. Motion carried.

Motion by Gonzales, second by Wolfe to move forward with some type of retaining wall along the western side of the townhouse project. Vote: Ayes - All. Motion carried.  
 Meeting Adjourned at 10:30 a.m.

**/s/ KRIS ARRASMITH, City Clerk/Administrator**

**City of Guthrie Center Utility Board**

**MARCH 18th, 2026**

**PAYABLES**

PANORA FIBER, PHONE/INTERNET INSTALL	\$1,467.98
ABACI CONSULTING INC, ENGINEERING - ASHTON ST	
WATER P	9,860.00
CENTRAL IOWA PUBLISHING INC, FEB PUB	118.35
DOWD DRUG INC, FLU SHOT	40.00
EMC INSURANCE COMPANIES, EMC WC MARCH 26	462.50
GCMU, EOM BILLING	1,353.07
GCMU,	
CITY HALL EOM BILLING	392.18
GCMU,	
CAMERON FLATS BILLING	8.00
GUTHRIE AUTOMOTIVE INC., WELLFIELD	11.99
GUTHRIE WELDING & REPAIR, WATER SHUTOFF TOOL	75.00
HAWKINS WATER TREATMENT, WATER CHEMICALS	488.75
A M U, GAS/WATER DUES 03/26 - 02/2027	5,169.00
JACOBSEN'S INC., GAS PARTS	143.04
KOONS GAS MEASUREMENT, GAS METERS	1,467.00
METERING & TECHNOLOGY SOLUTIONS, WATER METERS	515.53
MICROBAC LABORATORIES, INC, WATER TESTING	60.75
MMIT, SHOP COPIER	928.00
NEBRASKA GENERATOR SERVICE LLC, GENERATOR SERVICE MARCH 2026	769.72
NORTHERN MUNICIPAL DISTRIBUTORS, L & R FUND ASSMT- FEB 2026	1,610.47
PANORA AUTO PARTS, UTIL MOWER	8,233.00
PANORA FIBER, PHONE/INTERNET	163.80
TRACTOR SUPPLY CO, SHOP SUPPLIES	223.86
WETZEL REPAIR, CAT SKIDLOADER	510.00
<b>TOTAL PAYABLES</b>	<b>\$34,071.99</b>
<b>FEBRUARY FUND SUMMARY</b>	
Disbursements / Receipts	
WATER FUND \$113,027.55	\$56,351.87
WATER DEPRECIATION FUND	0.00
0.00	64.15
WATER METER DEPOSIT FUND	574.25
698.28	
WTR CUSTOMER SERVICE FEE	0.00
2,329.46	
WTR UTILITY DEBT SERVICE	24,691.56

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