City of Bagley Council Meeting at Bagley Iowa City Hall

Tuesday, August 4, 2026 at 6:00PM

The regular meeting of the Bagley City Council was called to order at 6:00 PM by Mayor Amanda Waltz. Roll call was taken with the following present: Emily Chapman-Olesen, Mark Mozingo, Kylie Carmichael, and Janet Bennett. Steve Joy was absent. Chapman-Olesen moved to approve the agenda with Bennet seconding. All voted aye.

The motion to approve the minutes for both July council meetings was made by Chapman-Olesen with Carmichael seconding. The motion was carried unanimously.

In the Public Forum, Greg Hall spoke to the council about upcoming work on city water lines with Xenia. Ellen Heater requested a detailed list of expenditures for the current calendar year and an update on the Library Donations Fund. The council also heard a complaint regarding the lack of a City Wide Cleanup Day, citing the high cost of using R&S Waste M. Chapman-Olesen explained past trouble with the event. Mozingo stated that many people in town are willing to assist in getting items to the dump. Alan Lightfoot asked if any movement has been made on his prior question about abandoning unmaintained streets. Christensen is still researching this question. Ron Glade explained his plans for the old bank building.

Mozingo provided an update on the zoning board. After discussion, the council set building permit fees at $100 per project. Carmichael moved to set building permit fees at $100 per project. Bennett seconded. All voted aye.

Bennett explained servicing on the snow truck can be completed for approximately $500. The council agreed that the truck should be serviced for this winter so that replacement could be put on the 2028 fiscal year budget.

Bennett moved to approve Resolution 2026-11 to select Bayard Public Library as the library service. Chapman-Olesen seconded. The motion was carried unanimously.

Bennett moved to approve Resolution 2026-12 to pay $300 annually to the Bayard Public Library for library services.

Chris Brittain provided a report on maintenance, noting the grates on the storm drains the city is responsible for need service. He is also moving forward on repairs for the water at the city shed.

Jeremy Cooper reported on recent Fire Department and First Responder community event participation, specifically highlighting interactions with community children, the RAGBRAI stop in Guthrie Center, and Panorama Days and Yale’s 4th of July parades. The annual pancake breakfast, soup supper, and Santa’s visit are on the agenda for the coming months.

Christensen advised the July financials are not complete but she has requested training on the accounting system so that financials can be completed correctly. She hopes training will be completed during the month of August.

Bennett advised she would be willing to store city history that is currently in the library building until it can be displayed publicly in a new location.

Mozingo noticed several dead trees around the community. These should be noted to be taken down in the fall.

Chapman-Olesen made a motion to accept the financials with Bennett seconding. All voted aye.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
EFTPS (FED/FICA TAXES)	FED/FICA TAX	199.68
IPERS	AUGUST 2026 IPERS	689.9
NEW CENTURY FS	06/12/26 fuel	247.22
PANORA AUTO PARTS	ECH RELAY - $97.99	65.42
ALLIANT ENERGY	0805 MAINT	46.99
HARLAND ACE HARDWARE	CHEMICALS 1/2 ROAD 1/2 PARK	27.49
MIDAMERICAN ENERGY	ELECTRIC/GAS	128
ALLIANT ENERGY	0805 STREET	1,863.69
GUTHRIE CO TRANSFER STATION	GARBAGE SERVICES	1,165.00
R & S WASTE DISPOSAL	July services	4,213.37
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL 2026	1,935.00
ALLIANT ENERGY	0805 LIBRARY	259.08
BAYARD PUBLIC LIBRARY	FY2027 LIBRARY SERVICES	300
MIDAMERICAN ENERGY	ELECTRIC/GAS	95
XENIA WATER DISTRICT	113-55020 LIBRARY AUGUST WATER	161
ALLIANT ENERGY	0805 BALL LIGHTS	98.01

BIG OL POOPERS LLC	PORTABLE TOILET RENT	380
BOMGAARS	BACKPACK SPRAYER 06/02/2026	399.99
CHRISTOPHER BRITTAIN	BATTERY FOR RED MOWER	64.19
HARLAND ACE HARDWARE	CHEMICALS 1/2ROAD 1/2PARK	27.5
JOHNATHAN CARMICHAEL	AUGUST JANITORIAL	150
MIDAMERICAN ENERGY	ELECTRIC/GAS	241
XENIA WATER DISTRICT	JULY 113-55126-00	161
CENTRAL IOWA PUBLISHING	PUBLISHING	577.08
ALLIANT ENERGY	0805 OFFICE	111.1
ALLIANT ENERGY	ELECTRIC/GAS	71.8
AMY CHAPMAN	PAINT FOR CITY HALL	209.29
HARLAND ACE HARDWARE	2 FLAGS	77.98
HOYT, MORAIN & HOMMER, P.C.	LEGAL SERVICES 05/20-07/22/26	548
MIDAMERICAN ENERGY	ELECTRIC/GAS	56
PANORA FIBER	WEBSITE	179.93
T-MOBILE	0706 MOBILE	178.58
US CELLULAR	JULY TMOBILE	124.05
VISA	ADOBE & CAMERA	140.31
XENIA WATER DISTRICT	113-55128-00 AUG WATER	161
ALLIANT ENERGY	0806 WATER	143.99
Accounts Payable Total		15,497.64
Invoices: Paid		14,941.22
Invoices: Scheduled		556.42
Payroll Checks		2,526.94
******* REPORT TOTAL *******		**18,024.58**
GENERAL		10,436.05

LANDFILL/GARBAGE	5,378.37
ROAD USE TAX	2,066.17
WATER	143.99
TOTAL FUNDS	18,024.58

Chapman-Olesen moved to adjourn with Carmichael seconding and all voting in favor. The council adjourned at 6:55pm.