

Lake City Council Proceedings
Monday, December 4, 2023

The City Council of Lake City, Iowa met in regular session at 6:01pm with Mayor Pro Tempore Bellinghausen presiding. Mayor Holm was absent. The following Council members were present: Bellinghausen, Wilson, Gorden, and Bruns. Daniel was absent. Mayor-Elect Mike Schleisman also attended. CA Matthews, City Attorney Lauver, Chief of Police Schaffer, Community Building Manager Winter, and Interim Public Works Director Janssen were also present.

Consent Agenda: Motion by Bruns and seconded by Bellinghausen to approve the Consent Agenda consisting of the following: Agenda, Minutes from the November 20, 2023 Regular Meeting and Summary List of Claims. All Ayes. Nays-None. Daniel Absent. MC.

Public Hearing: Gorden motioned at 6:02pm to hold a public hearing on the Winter Vacate Street Request. Seconded by Wilson. Roll Call Vote. Ayes: Bellinghausen, Bruns, Gorden, Wilson. Nays-None. Daniel Absent. MC.

CA Matthews read State Code 354.23 concerning the vacating of streets.

3 different Heisterkamp letters were read by Mayor Pro Tempore Bellinghausen that were not in favor of the proposed vacate request.

City Attorney Lauver indicated she felt the vacate request was not good public policy as both parties were actively using the street for access.

Nicholle Winter addressed Council and presented a letter in favor of the request. She requested that Council table this request until Council could hear from Lynn Boyd on this matter.

Council discussed the issue in detail.

At 6:39pm Gorden motioned to end the public hearing. Seconded by Bruns. Roll Call Vote. Ayes: Wilson, Bruns, Gorden, Bellinghausen. Daniel Absent. All Ayes. Nays-None. MC.

Citizens to Address the Council: No Citizens addressed the Council.

Guest Business: Glenda Gentry with Mid-Iowa Insurance presented the proposed Wellmark Insurance policy for 2024 to Council and presented data showing that the City's insurance plan is significantly less expensive than other cities that Mid-Iowa also supports.

Council Agenda: Brief discussion ensued about the Trahon Hunting Permit. Bruns motioned to deny the permit. Seconded by Wilson. All Ayes. Nays-None. Daniel Absent. MC – the permit was denied.

Bruns motioned to table Resolution 2023-72: Resolution To Vacate And Convey The Isabella Street To The Adjacent Property Owners. Seconded by Wilson. All Ayes. Nays-None. Daniel Absent. MC.

Gorden motioned to approve Resolution 2023-86: Approving The Mid-Iowa 2024 Insurance Proposal and cited it supported the 2nd mission of the city. Seconded by Wilson. Roll Call Vote. Ayes: Bellinghausen, Gorden, Wilson, Bruns. Daniel absent. All Ayes. Nays-None. MC.

Bruns mentioned the Gorden bid was significantly less than the other bids received by the City. Motion by Bruns to approve Resolution 2023-85: Resolution Authorizing The Reviewing Of Bids And The Option To Award A Contract For The Removal Of Dead/Diseased Trees In The City Of Lake City. Seconded by Wilson. Roll Call Vote. Ayes: Bellinghausen, Bruns, Wilson. Gorden Abstain. Daniel Absent. All Ayes. Nays-None. MC. The contract was awarded to Gorden Tree Service.

Gorden motioned to Approve the First Reading of Ordinance 407: An Ordinance to Amend 2-6-2 of Municipal Code Chapter 6: Park Board. Seconded by Bruns. Roll Call Vote. Ayes: Bruns, Gorden, Bellinghausen, Wilson. Daniel Absent. All Ayes. Nays-None. MC.

Wilson motioned to Approve the Waiving of the Second Reading of Ordinance 407: An Ordinance to Amend 2-6-2 of Municipal Code Chapter 6: Park Board. Seconded by Gorden. Roll Call Vote. Ayes: Gorden, Wilson, Bruns, Bellinghausen. Daniel Absent. All Ayes. Nays-None. MC.

Bruns motioned to Approve the Third Reading and Passing of Ordinance 407: An Ordinance to Amend 2-6-2 of Municipal Code Chapter 6: Park Board and cited it supported the 1st mission of the city. Seconded by Wilson. Roll Call Vote. Ayes: Bellinghausen, Gorden, Bruns, Wilson. Daniel Absent. All Ayes. Nays-None. MC.

City Administrator Discussion/Action Items: CA Matthews gave an update on the job posting for the Chief of Police position and the Aquatic Center Manager. The hiring committee for the Chief of Police position includes Mayor-Elect Mike Schleisman, Council-Elect Lee Vogt, Council member Adam Wilson, CA Matthews, and current Chief of Police Schaffer. Council requested CA Matthews schedule a special session for Thursday January 11, 2024 for Council to interview the hiring committee's recommendation for the Chief of Police position. CA Matthews explained that if the LMI survey is not completed by the January 1, 2024 deadline the well project would be delayed by 3 months.

Adjourn: With no further business, Bruns motioned to adjourn the meeting. Seconded by Wilson. Daniel absent. All Ayes. Nays-None. MC. The meeting adjourned at 7:11pm.

Tyler Holm, Mayor

Jacob Matthews, City Administrator/Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	202.41
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	397.7
ANATOMY IT	TECH SERVICES	448.75
ARAMARK	ADMIN RUGS	70.2
BAKER & TAYLOR	LIBRARY MATERIALS	554.42
KYLE BELLINGHAUSEN	MILEAGE REIMBURSEMENT	389.33
LYNN BOYD	REIMBURSEMENT	100.91
CARROLL CO. SOLID WASTE	GARBAGE FEE	58.28
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	574.97
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	180.49
CHICAGO DISTRIBUTION CENTER	LIBRARY	71.15
CLEANING SPECIALISTS, INC.	LIBRARY CLEANING/TREATMENT	141.8
COLUMN SOFTWARE PBC	PUBLICATION	29.77
COMMUNITY OIL FLEET PROGRAM	FUEL	3,727.32
CREATIVE PRODUCT SOURCE, INC.	LIBRARY PROGRAM	366.6
DELUHERY MICHELE	REIMBURSEMENT	229.61
IA DEPT OF NATURAL RESOURCES	IA OPERATOR CERT EXAM BELLING	30
ECHO GROUP INC	PARK MAINTENANCE	19.55
EFTPS	FED/FICA TAX	4,239.61
FELD FIRE	LIBRARY INSPECTION/TEST	347.5
I & S GROUP, INC.	PROJECT	30,387.26
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	177.68
KELLY LUMBER CO.	STREET SUPPLIES	467.12
M&S DAISY HAULING	OCT 23 HAULING	165
JACOB MATTHEWS	REIMBURSEMENT	50.08
MID-AMERICA PUBLISHING CORP	2 YEAR SUBSCRIPTION	96
MIDAMERICAN ENERGY COMPANY	UTILITIES	4,922.06
MORROW'S STANDARD SERVICE	REPAIRS-POLICE	162.97
MUNICIPAL SUPPLY	WATER SUPPLIES	4,592.81
RADAR ROAD TECH	RADAR CERT	70
RUETER'S EQUIPMENT	STREET EQUIPMENT	195.25
STATE HYGIENIC LABORATORY	WATER TEST	297.5
STEWART MEMORIAL HOSP	DRUG TEST BELLINGHAUSEN	76
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	644.74
Accounts Payable Total		54,484.84
Invoices: Paid		7,966.93

Invoices: Scheduled	46,517.91
Payroll Checks	17,126.84
***** REPORT TOTAL *****	71,611.68