

Lake City Council Proceedings
August 21, 2023

The City Council of Lake City, Iowa met in regular session at 6:00pm with Mayor Holm presiding. Councilperson Bellinghausen was absent. The following Council members were present: Bruns, Gorden, Daniel, Wilson. Also present was CA Matthews, Chief of Police Schaffer, Interim Public Works Director Janssen, City Attorney Lauver, and the Community Building Board consisting of Virginia Sheffield, Tami Green, and Lana Hucka.

Consent Agenda: Motion by Gorden and seconded by Bruns to approve the consent agenda consisting of the Agenda, 8-7-2023 minutes, and the Summary Lists of Claims. All Ayes. Nays-none. Bellinghausen absent. MC.

Public Hearings: None

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

Agenda:

Motion by Gorden and Seconded by Wilson to approve the Requests of the Community Memorial Board as submitted to Council and included in the 8-21-2023 Council Agenda. All Ayes. Nays-none. Bellinghausen absent. MC.

Motion by Gorden to table approving the Community Building Manager Job Description. Seconded by Bruns. All Ayes. Nays-none. Bellinghausen absent. MC.

The Redenius Tax Abatement discussion consisted of CA Matthews indicating that Council has the authority according to state law to grant tax abatement for newly constructed Triplexes or higher and that tax abatement can be up to 10 years and up to 100%. CA Matthews explained this special tax abatement only applies to multi-family dwellings that are triplexes or higher.

Matt Wendl discussed a Storage Unit Business proposal with Council. The location discussed is appropriately zoned (M-1) for such a business. CA Matthews did explain that current zoning ordinance would require a wall to be constructed in the front of the business so the storage units would not be visible. Mr. Wendl requested a variance to the ordinance and CA Matthews said such a request would need to be handled by P&Z and he invited Matt to call him in the morning to discuss next steps.

Daniel motioned to approve the moving of the Regular Council Meeting on Monday September 4, 2023 at 6PM to Tuesday September 5, 2023 at 6PM due to the Labor Day Holiday. Seconded by Bruns. All Ayes. Nays-none. Bellinghausen absent. MC.

Daniel motioned to table agenda item F. "Enter into Closed Session: In Accordance with Iowa Code 21.5 C: To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the

position of the government body in that litigation. Seconded by Wilson. All Ayes. Nays-none. Bellinghausen absent. MC.

With no further business, Daniel motioned to adjourn the meeting. Seconded by Bruns. All Ayes. Nays-none. Bellinghausen absent. MC. The meeting adjourned at 6:21pm.

Next Meeting: The next council meeting is scheduled for September 5, 2023 at 6:00 p.m. in the City Hall Chambers.

Tyler Holm, Mayor

Jacob Matthews, City Administrator/Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	165.85
ACCO UNLIMITED CORP	SOLENOID VALVE	912.5
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	269.9
ARAMARK	ADMIN RUGS	70.2
BAKER & TAYLOR	LIBRARY MATERIALS	593.87
CALHOUN CO. PHOENIX	LIBRARY SUBSCRIPTION	180
CARROLL CLEANING SUPPLY	LIBRARY SUPPLIES	84.81
CARROLL CO. SOLID WASTE	RECYCLING FEES FOR MAY	28.7
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	711.24
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	201.06
CITY OF LAKE CITY	PETTY CASH	37.2
COLLECTION SERVICES CENTER	CHILD SUPPORT	200
COMMUNITY OIL COMPANY, INC.	DYED FUEL	507.15
DON'S PEST CONTROL	COMMUNITY BUILDING	48
DREES CO.	AIR COND REPAIR/MAINT	217.96
EFTPS	FED/FICA TAX	5,922.04
FUSEBOX MARKETING	WEBSITE MAINTENANCE	539
GROWMARK FS	LP TANK RENT	75
I & S GROUP, INC.	PROJECT	4,067.50
IOWA LEAGUE OF CITIES	2023-2024 DUES	1,315.00
ICE TECHNOLOGIES, INC.	TECH SERVICES	1,597.68
KELLY LUMBER CO.	STREET SUPPLIES	88.87
LAKE CITY HARDWARE, INC.	LIBRARY SUPPLIES	189.99
LEVI ELLIS	MOWING	185
M&S DAISY HAULING	TRASH PICKUP	165
MACKE MOTORS	PUBLIC WORKS TRUCK REPAIR	736.11

MIDAMERICAN ENERGY COMPANY	UTILITIES	7,930.39
MOHR SAND & GRAVEL - CONCRETE	CONCRETE	1,491.50
PEPSI	POOL CONCESSIONS	316.96
QUANDT AUTO SALVAGE	CITY CLEAN UP DAY 2023	2,800.00
SOUTH CENTRAL CALHOUN	COPY PAPER	449.76
TRUCK EQUIPMENT	STMT 7/31/23	3.98
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET-LIBRARY	42.44
WELLMARK	HEALTH INSURANCE	16,667.74
WESTRUM LEAK DETECTION INC.	SURVEY	2,000.00
Accounts Payable Total		50,812.40
Payroll Checks		25,662.33
***** REPORT TOTAL *****		76,474.73