These minutes are as recorded by the City Administrator / Clerk and are subject to council approval at the next council meeting.

The City Council of Lake City met in regular session at 6:00 p.m. with Mayor Holm presiding and the following members present: Wilson, Bellinghausen, Gorden, and Bruns. Daniel was absent. Pledge of Allegiance was recited.

Council Member Bruns motioned, Wilson seconded, to add a discussion item to the agenda regarding West Main Ext Road and the Yard Waste Site. Ayes - Gorden, Wilson, and Bruns, Nay - Bellinghausen. MC.

Bruns motioned, Gorden seconded, to approve the Consent Agenda consisting of the Agenda, Minutes from the August 15th Regular Meeting, the August 24th Special Meeting, and the September 1st Special Meeting, the Summary List of Claims below, the Treasurer’s Report for August 2022, and a Class C Beer Permit for Dollar General. Ayes - Bruns, Wilson, Gorden. Nay - Bellinghausen. MC.

Troy Whipkey addressed the council about a zoning violation letter he received regarding the width of his driveway being wider than the 24 ft allowed in the zoning code. He has fixed one driveway and is waiting for a contractor to fix the other. He also addressed the council about a no trespass letter he received from the Holms and was wanting some clarification. City Attorney Mary Lauver responded to him by saying the City does not get involved in personal civil matters and he would have to take it up with the people that wrote the letter.

City Attorney Mary Lauver addressed the council regarding her attempt to find easements for West Main Ext Road. Mary could not find any easements regarding the private lane that starts on the west edge of Troy and Denice Whipkey’s property and runs to the west to the old city dump. She also updated the council on the status of the Community Building Easement for the Fire Escape.

Tammy Hankey addressed the council about the no trespass letter she received from the Holm’s, and why they could give someone a no trespass letter when she could not get a no contact order from the local police chief. The council responded by telling her they were two different things; one comes from a private citizen and the other must be issued through the courts. Tammy was advised that if she wanted a no trespass letter to be delivered, she should contact the Police Chief.

CA Wood began a discussion on vacating city property (such as streets or alleys) that have utilities that run through them. He has received requests from residents to vacate city property next to their own property to gain some land. His recommendation is that the council pass a motion to deny any request to vacate city property that has utilities running through them because of the obvious problem that it creates when those utilities need to be fixed. Bruns motioned, Wilson seconded, to deny any request to vacate city streets, alleys, or any other city owned property that has utilities on them. All Ayes, MC.

Council Member Gorden updated the council on discussions with the landowner the City is seeking an easement from to place the fire escape at the Community Building. Council Member Gorden will invite the property owner to the next council meeting.

Bellinghausen motioned, Gorden seconded, to approve the Development Agreement with Linn Block for a Community Catalyst Grant. All Ayes, MC.

Gorden motioned, Wilson seconded, to approve a sign permit for Macke Motors. All Ayes, MC.

Bruns motioned, Wilson seconded, to approve a fence permit for 503 W South St. All Ayes, Bellinghausen abstained, MC.

Bruns motioned, Gorden seconded, to approve a fence permit for 1309 W Main St Ext. All Ayes, MC.

Council Member Bruns discussed whether the city needed to place dead end or private road sign at the end of the city street on West Main Ext Road to keep people from going on to a citizen’s private land. He also discussed whether to have the city attorney get easements from the property owners to guarantee the City access to the old City Dump Site at the end of West Main Ext Road, where the City still stores concrete and dirt. Council members directed CA Wood to ask City Attorney Mary Lauver for an opinion on whether easements were needed from the property owners. Council Member Bruns also questioned whether the no trespass notice to the Whipkeys from the Holms also applied to the yard waste site located at Kendall and Tami Holm’s residence. The Holm’s indicated it did not apply to that property.

Council Member Daniel arrived at 6:26 p.m.

CA Wood began a discussion on the EMS (Emergency Medical Services) essential vote that will be occurring this fall in Calhoun County to fund EMS as an essential service. The City of Lake City and Stewart Memorial Hospital have been in complete agreement that if the money raised from placing an additional tax assessment on property owners and an income surtax does not equate to having a permanent ALS Crew stationed at SMCH then they will either:

1. Decide to begin a service between the City of Lake City and SMCH
2. Form some type of satellite Calhoun County EMS Service still that will still operate under the umbrella of the County but will only answer to the Board of Supervisors and ask for their portion of the county additional taxes be allocated to the service here in Lake City.

Supervisor Scott Jacobs discussed the wording for the ballot this fall has already been sent to the state and it does not include a provision for splitting out the money in that way. CA Wood has a meeting scheduled with representatives of Stewart Memorial Hospital on September 12th and plans are to release a joint statement between the City of Lake City and SMCH as to their support or non-support of the upcoming EMS essential service vote in November.

CA Wood also mentioned the yearly audit will take place September 14, 15 and 16th.

There being no further business, Bellinghausen motioned, Gorden seconded, to adjourn at 7:15 p.m. All Ayes, MC.

The next council meeting is scheduled for September 19, 2022, at 6:00 p.m. in the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **09-06-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $517.70 |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $977.40 |
| ARAMARK | ADMIN RUGS | $55.00 |
| LISA BATZ | REIMBURSEMENT | $150.00 |
| BOMGAARS SUPPLY | SEWER CLOTHING | $90.98 |
| CALHOUN COUNTY ENGINEER'S OFFC | STREET MAINTENANCE | $2,288.00 |
| CALHOUN CO. PHOENIX | ADMIN ADS | $238.50 |
| CALHOUN COUNTY TREASURER | DRAINAGE ASSESS | $19.00 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | $400.00 |
| DAISY HAULING | GARBAGE HAULING | $11,640.00 |
| EFTPS | FED/FICA TAX | $10,602.00 |
| DANNETTE ELLIS | CLEANING SERVICES | $865.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $75.90 |
| JASON GRAY | POLICE REIMBURSEMENT | $226.88 |
| GREENER BY THE YARD | FERTILIZING PROGRAM | $1,015.00 |
| STEPHEN HALE | POLICE REIMBURSEMENT | $150.00 |
| HEARTLAND BACKFLOW INC. | BACKFLOW TESTING | $300.00 |
| HERALD PUBLISHING COMPANY | LEGALS | $46.26 |
| KENDALL & TAMI HOLM | YARD WASTE | $600.00 |
| HOPKINS & HUEBNER, P.C. | ADMIN LEGAL FEES | $7,007.00 |
| IA ONE CALL | ONE CALL | $26.10 |
| ICAP | REIMBURSEMENT | $803.23 |
| ICE TECHNOLOGIES, INC. | TECH SERVICES | $52.71 |
| IMWCA | WORKER'S COMPENSATION | $2,408.00 |
| INFINITY TRUST | VISION INSURANCE | $292.81 |
| IPERS | IPERS | $6,888.19 |
| ZACH JANSSEN | REIMBURSEMENT | $150.00 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| KRUEGER SURVEYING, P.C. | SURVEYING SERVICES | $150.00 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $162.82 |
| LEVI ELLIS | MOWING | $240.00 |
| MIDAS COUNCIL OF GOVERNMENTS | FY 2023 ANNUAL DUES | $1,818.12 |
| MIDWEST RADAR & EQUIPMENT | RADAR CALIBRATION | $80.00 |
| MOHR SAND & GRAVEL - CONCRETE | ROAD STONE | $738.32 |
| NAPA AUTO PARTS | SUPPLIES | $479.13 |
| THE OFFICE STOP | OFFICE SUPPLIES | $30.85 |
| POSTMASTER | POSTAGE | $309.73 |
| RADIO TIME BILLING | PATRIOT DAY SALUTE | $237.00 |
| DAN SCHAFFER | POLICE REIMBURSEMENT | $150.00 |
| DUSTIN SMITH | REIMBURSEMENT | $150.00 |
| TOM STEINBORN | POLICE REIMBURSEMENT | $150.00 |
| TREASURER STATE OF IOWA | STATE TAX | $1,848.00 |
| UNITED BANK OF IOWA | STOP PAYMENT REQUEST FEE | $48.15 |
| VISA | SUPPLIES | $1,324.09 |
| WEBSTER-CALHOUN COOP | TELEPHONE / INTERNET | $531.10 |
| WELLMARK | HEALTH INSURANCE | $12,752.51 |
| ERIC WOOD | REIMBURSEMENT | $150.00 |
| Accounts Payable Total |  | $69,300.48 |
| Payroll Checks |  | $39,958.31 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $109,258.79 |