Lake City Council Proceedings June 19, 2023

Amended 8/29/2023 at 11AM

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

The City Council of Lake City, Iowa met in regular session at 6:00pm with Mayor Holm presiding and the following Councilmembers were present: Gorden, Daniel, Bellinghausen and Bruns. Wilson Absent. CA Matthews, Chief of Police Schaffer, Interim Public Works Director Janssen, and Officer Gray were also in attendance.

Consent Agenda: Motion by Bellinghausen to approve the consent agenda consisting of the agenda, minutes from the June 5, 2023 Regular meeting, the tobacco permit for Dollar General, the tobacco permit for Sparky's One Stop, the tobacco permit for Casey's, and the Summary List of Claims. Seconded by Daniel. Wilson Absent. All Ayes. Nays-None. MC.

Public Hearing: At 6:01pm a public hearing was held for the Proposed Vacation and Conveyance of Land: The portion of Walnut Street located between Lot 5, Block 3 and Lot 8, Block 6 located in Moody and Davy's Woodlawn Park. Addition to Lake City, Calhoun County, Iowa conveying the property to the adjacent property owner.

No comments were made by any in attendance. Bellinghausen motioned to close the Public Hearing. Seconded by Daniel. Roll Call Vote. Gorden: Aye. Daniel: Aye. Bellinghausen: Aye. Bruns: Aye. Wilson: Absent. All Ayes. Nays-None. MC.

Citizens to Address the Council: Jack Elder addressed the Council concerning his sidewalk.

Guest Business: None.

Council Agenda: Bruns motioned to approve the Thomas Building Permit. Daniel seconded. All Ayes. Wilson Absent. Nays-None. MC.

Gorden motioned to approve the Dobson Organ Builders Building Permit. Building Permit. Daniel seconded. All Ayes. Wilson Absent. Nays-None. MC.

The proposal to Approve Community Building Additions was tabled.

Bruns motioned to approve Resolution 2023:54: Resolution Vacating the Portion of Walnut Street Located between Lot 5, Block 3 and Lot 8, Block 6 and Conveying to the Adjacent Property Owner. Bellinghausen Seconded. Roll Call Vote. Daniel: Aye. Gorden: Aye. Bruns: Aye. Bellinghausen Aye. All Ayes. Wilson Absent. Nays-None. MC.

The proposal to waive the requirement for 1^{st} and 2^{nd} Reading of Ordinance 401 at Two Council Meetings was tabled.

The proposal to Approve Final Reading and Passage of Ordinance 401: Ordinance Amending the Code of Ordinances of the City of Lake City, Iowa By Amending Provisions Pertaining to Zoning Regulations was tabled.

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Bruns motioned to approve the rescheduling of the Regular July 3, 2023 Council Meeting to Wednesday July 5, 2023 at 6pm. Seconded by Gorden. All Ayes. Wilson: Absent. Nays-None. MC.

CA Matthews explained that he had assembled a hiring committee for the PT Utility Clerk and that several people had applied for the position already. CA Matthews reminded everyone that the next Council meeting would be at 6pm on Wednesday July 5, 2023.

With no further business to be brought before the Council, Bellinghausen made a motion to adjourn. Daniel seconded. All Ayes. Wilson: Absent. Nays-None. MC. The meeting adjourned at 6:21pm.

Next Meeting: The next council meeting is scheduled for Wednesday July 5, 2023 at 6:00pm in the City Hall Chambers.

Tyler Holm, Mayor	Jacob Matthews, City Administrator/Clerk		
CLAIMS REPORT			
VENDOR	REFERENCE	AMOUNT	
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	558.87	
ACCO UNLIMITED CORP	POOL OPERATIONS	822.83	
AL'S CORNER OIL COMPANY	FUEL	41.45	
ARAMARK	ADMIN RUGS	61.04	
LISA BATZ	REIMBURSEMENT	150	
BOMGAARS SUPPLY	CLOTHES	313.74	
LYNN BOYD	REIMBURSEMENT	21.38	
BUENA VISTA COUNTY			
ENVIRONMENT	CONSESSION LICENSE	150	
CENTRAL IA DISTRIBUTING	SUPPLIES	177	
COLLECTION SERVICES CENTER	CHILD SUPPORT	200	
CRYSTAL CLEAR WINDOWS	WINDOW CLEANING	200	
DAISY HAULING	GARBAGE PICK UP	11,572.00	
DON'S PEST CONTROL	COMMUNITY BUILDING	48	
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	3,686.42	
EFTPS	FED/FICA TAX	4,878.16	
ELLIOTT EQUIPMENT CO.	SUPER TUBE	444.26	
EMC NATIONAL LIFE COMPANY	LIFE INSURANCE	68.15	
JASON GRAY	CELL PHONE REIMBURSEMENT	166.85	

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GREENER BY THE YARD	FERTILIZING	425
STEPHEN HALE	CELL PHONE REIMBURSEMENT	150
STEPHANIE HENNINGSEN	LIFEGUARD LESSONS	1,340.00
HILDRETH COMPANY, INC.	EDNA STREET BORE	1,847.40
KENDALL & TAMI HOLM	YARD WASTE	600
IA ONE CALL	ONE CALL	43.5
ISU TREASURER'S OFFICE	PROFORMA	512
ICE TECHNOLOGIES, INC.	TECH SERVICES	197.6
IMWCA	WORKER'S COMPENSATION	2,399.00
INFINITY TRUST	VISION INSURANCE	277.45
ZACH JANSSEN	REIMBURSEMENT	150
MICHELLE JOHNSON	CLEANING SERVICES	65
KELLY LUMBER CO.	QUICKCRETE	31.5
LAKE CITY HARDWARE, INC.	SUPPLIES	983.42
LANDUS	SPRING AGRONOMY	2,245.64
	SPRING CLEANING, ROCK	
LEVI ELLIS	REMOVAL	155
JACOB MATTHEWS	REIMBURSEMENT	480.57
MID-AMERICA PUBLISHING CORP	LEGALS	475.93
MORROW'S STANDARD SERVICE	FUEL/SERVICE	346.59
NAPA AUTO PARTS	SUPPLIES	190.83
NORTHERN LIGHTS	POOL OPERATIONS	2,001.66
THE OFFICE STOP	OFFICE SUPPLIES	11.43
OVERHEAD DOOR COMPANY	INSTALL MICHIGAN STREET	1,595.00
PEPSI	pool operations	1,585.00
RANGEMASTERS TRAINING CENTER	AMMO-40,233	1,410.00
SARGENT DRILLING	SERVICE CALL	800
DAN SCHAFFER	REIMBURSEMENT	150
DUSTIN SMITH	REIMBURSEMENT	150
LOIS SMITH	TREASURER CONTRACT	125
STATE HYGIENIC LABORATORY	WATER TEST	661.5
TOM STEINBORN	CELL PHONE	150
UMB BANK, N.A.	GO BONDS	250
VERMEER SALES AND SERVICE INC.	CHIPPER	97.88
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	516.18
WELLMARK	HEALTH INSURANCE	14,097.82
Accounts Payable Total		60,078.05
Payroll Checks		20,310.59
***** REPORT TOTAL *****		80,388.64

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