

Lake City Council Proceedings
Monday, June 17, 2024

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 Pro Tempore Gorden presiding. Mayor Schleisman was absent. The following Council members were present: Vogt, Gorden, Daniel, Wilson, and Bruns. CA Matthews, Chief of Police Schaffer, City Attorney Lauver, and Public Works Director Janssen were also in attendance.

Consent Agenda: Vogt motioned to approve the consent agenda consisting of the following:

- a. Agenda
- b. Minutes: From the June 3, 2024 Regular Meeting
- c. Top of Iowa Lucky Wife Special Class C Retail Alcohol License
- d. Summary List of Claims

Seconded by Daniel. All Ayes. Nays-None. MC.

Public Hearing: None.

Citizens to Address the Council:

Christine and Robert Beagle addressed Council concerning the Swim Team. She expressed interest in maintaining a good relationship with the City while expressing concerns about changes that had been made that changed the operational relationship between the City and the Swim Team. Council discussed the matter with the Beagles. Council directed CA Matthews to arrange a meeting the next day between Councilperson Daniel, Pool Manager Bixenstine, and Christine and delegated authority to Councilperson Daniel to give a final resolution to the concerns raised.

Melanie Farley addressed Council concerning the ordinances and asked if they are sufficient for adequate enforcement so that certain properties in town can be enforced against. City Attorney Lauver expressed that our municipal code is not outdated and is consistent with the code of many other communities. Council, Chief of Police Schaffer, and City Administrator Matthews all explained that the enforcement process can take several years and there are several properties currently being enforced against. Mayor Pro Tempore Gorden noted that the courts often grant extensive lengths of time for properties to come into compliance. Farley asked if the city can go to another magistrate and City Attorney Lauver explained that we cannot.

Denice Whipkey suggested the city may wish to look an hiring an outside agency to do code enforcement as is the practice in some other cities.

Dana Morris requested extra trash cans for the Square for Western Days. Chief of Police Schaffer administratively approved the regular road closures Dana requested for Western Days.

Council Agenda:

a. Resolution 2024-42: Resolution to Approve Snyder Wastewater Facility Plan Contract (Revision)

Vogt motioned to approve the resolution. Seconded by Bruns. Ayes: Vogt, Gorden, Bruns, Daniel, Wilson. All Ayes. Nays-None. MC.

b. Review ISG June 2024 Monthly Report for Well #6 and #7.

CA Matthews noted that ISG is waiting for MIDAS to provide some paperwork in order to proceed.

c. Request from St. Mary's to Add 4 additional handicap parking spots on the street.

A brief discussion occurred between CA Matthews and Council regarding this request. Daniel motioned to approve the request. Seconded by Bruns. All Ayes. Nays-None. MC.

d. Road Closure on July 14, 2024 for the 4th Annual Lake City Car Show: N. Illinois from Madison to Main, Washington from Michigan to Woodlawn, and Center Street from Main to right before the Fire Station.

Troy Whipkey asked that the road closure not restrict access to the parking lot of the bank so people can access the ATM. Council agreed. Daniel motioned to approve the road closure. Seconded by Vogt. All Ayes. Nays-None. MC.

e. Discussion with Jeff Redenius: Update Municipal Code Concerning Junk Vehicles and Abandoned Vehicles

Redenius was not present, so Council briefly discussed the matter with CA Matthews and City Attorney Lauver. No action was taken.

f. Discussion: Planters Around Town Square and Inside the Town Square

Council briefly discussed this recommendation from the Park Board. The existing wooden planters are falling apart and can no longer be used. Nicholle Winter recommended Council purchase planters with a depth of at least 18 inches. Vogt requested CA Matthews to send a price sheet of the proposed planters to Council and the Park Board. Council indicated the Park Board should pick the planters for the Town Square. Councilperson Gorden asked CA Matthews to ask which planters can support plaques.

g. Hudson Building Permit

Bruns motioned to approve the building permit. Seconded by Daniel. All Ayes. Nays-None. MC.

h. Potts Building Permit

Vogt motioned to approve the building permit. Seconded by Daniel. All Ayes. Nays-None. MC.

i. Discussion: Chief of Police Proposed Speed Zones

Chief of Police Schaffer explained that Council had requested his proposal at the last meeting. He noted that part of the plan would need DOT to review and approve it before it could take effect. He noted that for Woodlawn the speed could be increased by ordinance. A resident asked whether the new speed limit could be 35 MPH and Schaffer noted people tend to push the speed limit by 5

MPH and this could generate traffic going 40MPH instead of 35MPH. Council indicated support for Schaffer to proceed.

City Administrator Discussion/Action Items:

Mayor Pro Tempore Gorden noted that CA Matthews requests that everyone remember to mow their lawns. CA Matthews indicated that 95% of the properties that have received a letter about mowing their lawns have done so.

Mayor Discussion/Action Items:

Mayor Pro Tempore Gorden asked the other members of Council if they had any additional matters to discuss. Vogt requested that next budget the city prioritize funding for demolition of dilapidated properties. Vogt also requested CA Matthews speak with Keith Skidmore about not leaving objects in the right of way. Council indicated support to transfer derelict properties from Bruner to City Attorney Lauver.

Adjourn: With no further business, Daniel motioned to adjourn the meeting. Seconded by Bruns. All Ayes. Nays-None. MC. The meeting adjourned at 7:25pm. The next scheduled regular meeting of Council will be Monday July 1, 2024 at 6pm.

Mike Schleisman, Mayor

Jacob Matthews, City Administrator/Clerk

Report Title	Claims Report	
Period	06/04/2024 To 06/14/2024	
Vendor Name	References	Vendor Total
IOWA DNR	WA DIST 1-DS	\$60.00
U.S. POSTAL SERVICE	UTILITY BILLS	\$247.95
IPERS	05/24 IPERS	\$0.02
NORTHERN LIGHTS	POOL CONCESSIONS	\$445.74
STEWART MEMORIAL HOSPITAL	PRE-EMP DRUG SCREEN, CB MGR	\$10,105.00
OVERHEAD DOOR COMPANY	SALLY PORT REPAIRS	\$1,405.76
PEPSI	POOL CONCESSIONS	\$90.40
MACKE MOTORS	20 TRUCK REPAIRS	\$921.17
MORROW'S STANDARD SERVICE	MONTHLY EXPENSES	\$825.96
3E ELECTRICAL ENGINEERING & EQ	GENERAC GENERATOR SERVICE	\$3,539.50
GRELL ROOFING, LLC	LIBRARY ROOF REPAIR	\$750.00
DON'S PEST CONTROL	C.B. PEST CONTROL	\$49.00
LAKE CITY HARDWARE, INC.	MONTHLY EXPENSES	\$520.56
LANDUS	SPRING AGRONOMY	\$2,314.67
GARRET ORTNER	PARK MOWING	\$1,900.00

MIDAMERICAN ENERGY COMPANY	MONTHLY EXPENSES	\$6,143.68
WEBSTER-CALHOUN COOP	LIBRARY PHONE & INTERNET	\$664.31
TOM STEINBORN	REIMB POLICE FINGERPRINTING	\$10.00
BRODART CO.	LIBRARY MATERIALS	\$118.15
ANATOMY IT	PROTECTION RENEWAL	\$468.27
K POWER	VEHICLE REPAIRS	\$190.00
KELLY LUMBER CO.	QUICKCRETE	\$11.18
NAPA AUTO PARTS	MONTHLY EXPENSES	\$393.62
HILDRETH COMPANY, INC.	JET S OF MACKES	\$1,200.00
IOWA STATE UNIVERSITY	MUNI PRO INSTITUTE	\$512.00
TREASURER - STATE OF IOWA	SALES TAX	\$1,410.77
TREASURER STATE OF IOWA	05/24 PAYROLL WH	\$1,235.05
CARROLL GLASS COMPANY	REPLACE DOOR LOCK	\$364.26
COMMUNITY OIL FLEET PROGRAM	MONTHLY EXPENSES	\$2,037.43
DREES CO.	REPAIR POOL WATER HEATER	\$3,505.33
CALHOUN COUNTY ENGINEER'S OFFC	GRAVEL	\$1,512.00
BAKER & TAYLOR	LIBRARY MATERIALS	\$1,212.47
CREATIVE PRODUCTS	LIBRARY MATERIALS	\$861.40
STATE HYGIENIC LABORATORY	WATER TEST	\$1,099.50
ASHLEY THIESZEN	LIBRARY CHILD'S PROGRAM	\$118.68
PLAYSCAPES	LIBRARY MATERIALS	\$2,032.52
FELD FIRE	INSPECTION	\$39.31
MIDWEST WATER EXPERTS	SALT-POOL	\$378.00
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$336.00
CARROLL CO. SOLID WASTE	RECYCLE FEES	\$43.05
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$757.53
CENTER POINT LARGE PRINT PAYROLL	LIBRARY MATERIALS	\$575.28
IPERS		\$25,525.31
EFTPS		\$6,944.65
TREAS. ST OF IA		\$4,607.03
Total		\$1,235.05
		\$88,717.56