

PUBLIC NOTICE:
ROCKWELL CITY
PUBLIC HEARING

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The Rockwell City City Council will hold a public hearing to consider the purchase of the watermain located at the Highway 4/20 County development park for \$1.00. This hearing will be held at City Hall, 335 Main Street, on **Tuesday, Feb. 20, 2024** at 5:30 p.m. at City Hall, 335 Main Street.

Published in The Graphic-Advocate on February 14, 2024

PROBATE:
MARK EDWARD RIESBERG

THE IOWA DISTRICT COURT
FOR CALHOUN COUNTY
IN THE MATTER OF
THE ESTATE OF
MARK EDWARD RIESBERG,
Deceased.
CASE NO. ESPR502672
NOTICE OF APPOINTMENT OF
ADMINISTRATOR AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Mark Edward Riesberg, Deceased, who died on or about Dec. 1, 2023:

You are hereby notified that on Jan. 12, 2024, the undersigned were appointed Administrators of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on Feb. 7, 2024.

Mary T. Brown
Administrator of the Estate
124 E. 4th Street
P.O. Box 242
Glidden, IA 51443
Nancy A. Skoumal
Administrator of the Estate
405 47th Street
West Des Moines, IA 50265
David S. Bruner
ICIS#: AT0001173
Attorney for the Administrator
Bruner, Bruner,
Reinhart & Morton, LLP
225 E. 7th Street
P.O. Box 863
Carroll, Iowa 51401
Date of second publication:
Feb. 21, 2024

Published in The Graphic-Advocate on February 14, and 21, 2024

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 3 mos: \$26 6 mos: \$34 9 mos: \$42 1 yr: \$49 2 yrs: \$96

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PROCEEDINGS: ROCKWELL CITY COUNCIL • FEB. 5 MINUTES / CLAIMS

ROCKWELL CITY COUNCIL
MEETING MINUTES
Feb. 5, 2024 • 5:30 P.M.

Mayor Heinlen called the meeting to order with the following members present: Fowler, Porter, Gentry, Rokes and Fistler.

Motion by Gentry, second by Rokes, to approve the agenda, unanimous. Motion by Porter, second by Fistler, to approve the consent agenda consisting of the Jan. 16 meeting minutes, and bills as submitted, unanimous.

Motion by Gentry, second by Fowler, to approve the second reading of an Ordinance to raise water rates for service due to unforeseen well repairs causing shortages in the budget. Water service shall be furnished at the following monthly rates within the City and Twin Lakes: 1. Effective April 1, 2024 A. First 1,000 gallons or lesser amount per month at \$17.25 (minimum bill). B. All over 1,000 gallons per month at \$8.50 per 1,000 gallons. Rates for Service. Water service shall be furnished at the following monthly rates for Hwy 4 Waterline and 4/20 Development: 1. Effective April 1, 2024 A. First 1,000 gallons or lesser amount per month at \$20.75 (minimum bill). B. All over

1,000 gallons per month at \$10.75 per 1,000 gallons. Roll Call. Ayes – Fowler, Porter, Gentry, Rokes and Fistler.

Motion by Porter, second by Gentry, to approve the second reading of an Ordinance to raise sewer rates to pay for the new sewer plant that DNR required the City to build. The First 1,000 gallons or lesser amount per month will be at \$24.50 (minimum bill). All over 1,000 gallons per month at \$17.50 per 1,000 gallons. Roll Call. Ayes – Fowler, Porter, Gentry, Rokes and Fistler.

Motion by Gentry, second, by Rokes, to advertise the purchase of the watermain located in the Hwy 4/20 development area from the County for \$1.00, unanimous.

Motion by Rokes, second by Fistler, to approve the first reading of an Ordinance to raise the Mayor's salary. Roll call. Ayes – Fowler, Porter, Gentry, Rokes and Fistler.

Motion by Fistler, second by Rokes, to approve Resolution 24-03 tax abatement for 714 E. Lake Street. Roll Call. Ayes – Fowler, Porter, Gentry, Rokes and Fistler.

Motion by Gentry, second by Porter, to raise the insurance and additional \$15,000 on the liability, property &

self insurance costs portion of the budget before sending it to the County. The City insurance company advised that there would be a 10 – 15 percent increase to property insurance at renewal time with larger deductibles.

The Council gave Clerk Smidt permission to advertise for pool and mowing help for 2024 season. It was also agreed that pool rates will remain the same due to renovations that need to be made at the pool, that include a new heater that may not be installed this year.

The Council asked the two businesses that currently Catalyst grant through the City provide updates and that grant due dates may not be extended.

Motion by Rokes, second by Fowler, to write a letter stating the City is aware that Scott DeLance will have a FFL permit in Rockwell City and that he must abide by the home business rules that will be included in the letter, unanimous. The Council also will require that he notify the Police Chief and Fire Department of the classification of his FFL license.

Motion by Gentry, second by Rokes, to pay 1 & S Group for invoices 99165, 99166, 100262 and 100263

for the water resource project, unanimous.

Motion by Rokes, second by Gentry, to pay for damages to Colleen McCurdy's vehicle due to one of the police officer's backing into her vehicle at Sunny View while on an Ambulance call. Ayes - Fowler, Porter, Gentry, and Rokes. Abstained - Fistler. Also, the Council agreed to pay for a rental car while her car is being fixed.

A Council member wanted it noted that David King was not available at the meeting.

Mayor Heinlen called for further business, and with none, motion by Fistler, second by Rokes to adjourn the meeting at 6:10 p.m., unanimous. Next meeting will be Tuesday, Feb. 20 at 5:30 at City Hall.

Phil Heinlen, Mayor
Kelly Smidt, City Clerk
CLAIMS REPORT
2/5/2024

Access Systems290.53
Copier Contract290.53
ACCO Unlimited Corp586.20
Chemicals157.26
Aflac.....life Insurance157.26
Agsource Laboratories797.85
Lab Analysis797.85
Amazon Capital Service

192.96
Baker & Taylor799.29
Calhoun Co. Landfill Auth99.05
Landfill Assessment.....99.05
Calhoun Co Phoenix.....59.70
Subscription59.70
Calhoun County Econ Devel.....3,360.00
Econ Develop3,360.00
Carroll Refuse/Service-Sgs, LLC.....7,479.72
Solid Waste Collection.....7,479.72
Central Iowa Distributing Inc.....834.58
Cleaning Supplies.....834.58
City of Rockwell City.....743.14
Apply Meter Deposit743.14
Collection Services Center412.50
Child Support.....412.50
Compass Minerals America.....4,958.02
Softener Salt.....4,958.02
Crystal Clear Windows236.00
Window Cleaning.....236.00
Delta Dental...Delta Dental, 113.46
Demco67.24
EFTPS...Fed/Fica Tax...5,119.83
Galls, LLC.....226.08
Clothing Allowance840.00
I&S Group Inc.....840.00
Engineer Fees/Npdes Sampling.....10,680.00
Water Resource Project, 10,680.00
IPERS... Police IPERS.....7,105.43
Jeremy Westcott.....96.29
Clothing Allowance96.29

Joe's Tire & Auto.....267.40
Vehicle Repair267.40
MidAmerican Energy33.58
Gas/Electric33.58
Mike Anderson.....18.11
Reim. Postage18.11
N C Iowa Solid Waste Agency.....2,531.20
Quarterly Assessment2,531.20
TS Electric . Well Repairs, 6,055.30
New Century FS ...Fuel1,014.27
Office Elements109.21
Office Supplies109.21
Petty CashPostage33.58
Postmaster .. Postage/Bills ..663.01
Rockwell City Fire Dept700.00
Drills/Calls.....700.00
Secure Shred Solutions.....44.00
Shred44.00
Treasurer-State of IA W/H1,547.98
State Taxes1,547.98
TS Electric . Well Repairs, 6,055.30
United Bank of Iowa-HSA.....732.22
HSA732.22
Verizon..... Phone172.94
Webster-Calhoun Cooperative223.16
Telephone/ Internet223.16
Wellmark Bluecross & Blueshield...
Health Insur Premium.....97.64
Weststream Telephone97.64
Total:\$70,510.85

Published in The Graphic-Advocate on February 14, 2024

PROCEEDINGS: LAKE CITY COUNCIL • FEB. 5 MINUTES / CLAIMS

Lake City Council Proceedings
Monday, Feb. 5, 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 4 p.m. with Mayor Schleisman presiding. The following Council members were present: Vogt (attended remotely via Google Meet), Wilson, Gorden, Daniel, and Bruns. CA Matthews, Assistant Chief of Police Steinborn, Community Building Manager Winter, and Fire Chief Boyd were present at 4 p.m. for the budget workshop. City Attorney Lauver attended starting at 6 p.m.

From 4 p.m. to 6 p.m. a budget workshop was held. No formal action was taken. At 6 p.m. the budget workshop concluded. Council indicated CA Matthews should budget \$24,000 for tree removal instead of \$12,000. CA Matthews indicated he would allocate \$12,000 more from LOST funds to support that. Council directed CA Matthews to direct public works to get estimates on replacement costs for roads and ask Public Works Director Janssen to prioritize which roads need to be replaced. Council directed CA Matthews to work with M&S Daisy Hauling to run a Recycling Message in the newspaper to encourage recycling in Lake City. Council directed CA Matthews to move 10% of his salary from line item 600-810-6010 to line item 001-620-6010 in the upcoming FY24/25 budget. At 5:40 p.m. a recess was called by Mayor Schleisman. No other business was conducted until 6 p.m. when Council resumed and the pledge of allegiance was recited.

Consent Agenda: Motion by Bruns and seconded by Wilson to approve the Consent Agenda consisting of the following: Agenda, Minutes: From the Jan. 15, 2024 Regular Meeting and Summary List of Claims, and the Top of Iowa Lucky Wife Club Special Class C Retail Alcohol License. All Ayes.

Nays-None. MC.

Public Hearing:
At 6:03 p.m. Bruns motioned to hold a Public Hearing on Proposed Ordinance 409: An Ordinance to Rezone a Portion of 1801 N. Woodlawn Lake City, IA 51449 to Allow for Commercial Activity. Seconded by Wilson. Roll Call Vote. Ayes: Vogt, Wilson, Gorden, Bruns, Daniel. All Ayes. Nays-None. MC.

City Attorney Mary Lauver acting as Attorney for the Blairs spoke briefly concerning their Rezone Request. Council discussed the request. Mayor Schleisman read a letter of support from the Blanchfields concerning the Blair Rezone request.

At 6:09 p.m. Daniel motioned to close the public hearing. Seconded by Vogt. Roll Call Vote. Ayes: Gorden, Bruns, Wilson, Vogt, Daniel. All Ayes. Nays-None. MC.

Citizens to Address the Council: No members of the public addressed the Council.

Guest Business: None.

Council Agenda:
Dan Sturm with Snyder Engineering addressed Council concerning the Pickleball Court Complex. He noted that all bids must be received to City Hall no later than 10 a.m. Feb. 29, 2024. He indicated that construction should finish no later than Aug. 2024.

Councilperson Vogt directed CA Matthews to put a sign on the front of city hall designating the official clock of the City so there would be no question as to the official time that the city could stop accepting bids for the Pickleball Court Project.

Bruns motioned to Amend Resolution 2024-8 to reflect that it is a bid letting process and then motioned to Approve the amended Resolution 2024-8: Resolution Approving the Bid Letting Process For The Pickleball Court Complex-Lake City, IA. Seconded by Wilson. Roll Call Vote. Ayes: Vogt, Wilson, Gorden, Bruns, Daniel. All Ayes. Nays-None. MC.

Stacy Corey addressed Council concerning the progress of the Pickleball Court Project.

Virginia Sheffield from the Community Building Board then addressed Council concerning Resolution 2024-9. After some discussion, Bruns motioned to amend Resolution 2024-9 to remove any reference to LOST funds being pledged and then motioned to Approve Resolution 2024-9: Resolution Approving The God's Wood Invoice, Korleski Window Framing Bid, And Stronghold Patio And Fire Escape Bid. Seconded by Vogt. Roll Call Vote. Ayes: Vogt, Bruns, Gorden, Daniel, Wilson. Nays-None. MC.

Nicholle Winter addressed Council concerning the vacate request for Isabella Street. Bruns made a motion to approve Resolution 2024-3: Resolution To Vacate And Convey Isabella Street To The Adjacent Property Owners. Vogt seconded the motion. Roll Call Vote. Ayes: Bruns, Vogt. Nays: Daniel, Wilson, Gorden. The motion failed to carry. Discussion carried afterwards and it was agreed that adding two dead end road signs would assist with the situation. Council directed CA Matthews to add that to the agenda.

Dan Molini with MSA addressed Council concerning the Flow Monitoring project (phase 1 of the Lagoona Update). Council asked if funding was available and he mentioned a LMI survey in the past had shown the city did not qualify for CDBG funding. CA Matthews mentioned the City had finished a LMI survey for the Well project in December 2023 and asked if we could use those results to qualify for a grant. Dan mentioned it would be possible, but it would require a slight modification to the contract with a minor monetary adjustment. CA Matthews asked how much grant money could be available and Dan mentioned up to \$500,000 could be available. Council agreed it was worth temporarily delaying the project in order to try and get that grant money. As a result of that, Wilson motioned to table Resolution 2024-7: Resolution Approving The MSA Professional Service Agreement

for the Flow Monitoring Project. Seconded by Daniel. Roll Call Vote. Ayes: Vogt, Daniel, Wilson, Bruns, Gorden. Nays-None. MC. The resolution was tabled.

Vogt motioned to approve Resolution 2024-10: Resolution To Set A Date For A Public Hearing On The Adoption Of The Proposed Amended FY2023/24 Budget. Seconded by Daniel. Roll Call Vote. Ayes: Vogt, Daniel, Wilson, Bruns, Gorden. Nays-None. MC.

Gorden Resolution 2024-11: Resolution To Set A Date For A Public Hearing On The Proposed FY24/25 Property Tax Levy (Proposed Fiscal Year Property Tax Levy). Seconded by Wilson. Roll Call Vote. Ayes: Vogt, Bruns, Daniel, Gorden, Wilson. Nays-None. MC.

Bruns motioned to Approve the First Reading of Ordinance 409: An Ordinance Of The City Of Lake City Amending The Zoning Of A Portion Of 1801 N. Woodlawn From AG-1 To C-2. Seconded by Gorden. Roll Call Vote. Ayes: Gorden, Bruns, Wilson, Vogt, Daniel. Nays-None. MC.

Mayor Discussion/Action Items: None.

City Administrator Discussion/Action Items: None.

Part II of the budget workshop commenced after all other business was taken care of. After much discussion, Council directed CA Matthews to revise the budget with employees receiving a 3% wage increase for the upcoming FY, reduce the ask for taxpayer support to resolve the long-standing deficit in fund 112, and set an overall \$2.25 target goal for reducing the initial FY24/25 proposed property tax levy per \$1,000 taxable valuation. CA Matthews indicated he would plug in those numbers. Council indicated there would be a need for a special session of Council soon to go over the revised budget CA Matthews will work on in order to finish up the budget process for FY24/25.

Adjourn: With no further business, Daniel motioned to adjourn

the meeting. Seconded by Vogt. All Ayes. Nays-None. MC. The meeting adjourned at 8:06 p.m. The next scheduled regular meeting of Council will be Monday Feb. 19, 2024 at 6 p.m.

Mike Schleisman, Mayor
Jacob Matthews,
City Administrator/Clerk
CLAIMS REPORT

VendorReference..... Amount
Access Systems Leasing.....823.41
Admin Copier Lease823.41
ACCO Unlimited Corp520.6
Liquid Chlorination520.6
Advanced Communication Service
New Computer-Police.....1,518.76
Anatomy IT350
M365 Licensing - Mar-May 2024350
Aramark..... Admin Rugs70.2
Brodart Co.....205.16
Library Materials205.16
Calhoun Co. Landfill Authority92.05
Landfill Assessments.....92.05
Carroll Co. Solid Waste43.05
Recycling Fees.....43.05
Cleaning Specialists, Inc.1,081.14
C.b.mold Inspection1,081.14
Crystal Clear Windows247.5
City Hall Window Cleaning247.5
Drees Co.....195.96
Repair/Maintenance-Pw Furnace195.96
EFTPS...Fed/Fica Tax...9,548.63
Dannette Ellis990
Dannette Ellis990
EMC National Life Company85.25
Life Insurance85.25
Glock Professional, Inc.250
Armorer's Course For S.hale250
Jason Gray47.47
Reimbursement-Office Stop47.47
Haley Equipment Co.....4,475.00
84' Angle Sweeper4,475.00
Heartland Backflow Inc.....300
Backflow Testing300
Hidreth Company, Inc.600
Sewer Jet.....600
Kendall & Tami Holm600
Yard Waste600
IA Dept of Public Safety.....300
Online Warrants.....300
Iowa DNR.....90
Operator Certification-ZJ90
IA One Call One Call20.7

IPERS..... IPERS8,839.97
Michelle Johnson65
Cleaning Services999.32
K Power... Vehicle Repairs1,112.50
Ken's Phone Store, LLC5,000.00
Phone Repair5,000.00
Lake City Fire Company46.63
Fire Calls/Drills46.63
Lake City Hardware, Inc.875
Supplies875
Lauver Law11,101.00
Admin Legal Fees11,101.00
M&S Daisy Hauling.....3,879.82
Garbage3,879.82
Macke Motors8,800.00
Service Contract8,800.00
Maguire Iron Tank Thaw260
The Messenger260
1 Yr. Subscription-Library46,838.39
Morrow's Standard Service1,286.10
Monthly Charges1,286.10
MSA Professional Services9,100.00
Flow Measurement.....9,100.00
Municipal Supply2,480.00
Water Supplies2,480.00
New Century FS ... Tank Rent38
The Office Stop.....91.66
Office Supplies91.66
Rueter's Equipment.....278.18
Street Equipment.....278.18
Snyder & Associates.....12,270.00
Pickleball Court Prof Services12,270.00
Sweet Things.....73.17
Snow Breakfasts.....73.17
Treasurer State of Iowa1,906.23
State Taxes1,906.23
U.S. Postal Service.....300.62
Postage300.62
Visa1,737.99
Monthly Charges1,737.99
Wellmark.....22,277.87
Health Insurance22,277.87
Accounts Payable Total115,273.94
Invoices: Paid46,838.39
Invoices: Scheduled68,435.55
Payroll Checks.....37,173.65
******* Report Total *******
.....152,447.59

Published in The Graphic-Advocate on February 14, 2024