

PROBATE:
RICHARD E GOTTSCHALK

THE IOWA DISTRICT COURT FOR CALHOUN COUNTY IN THE MATTER OF THE ESTATE OF RICHARD E GOTTSCHALK, Deceased
CASE NO. ESPR501656
NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Richard E Gottschalk, Deceased, who died on or about on Jan. 16, 2023:

You are hereby notified that on Oct. 31, 2023, the last will and testament of Richard E Gottschalk, deceased, bearing date of Nov. 21, 2016, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated on Oct. 31, 2023.
 Jeanne M. Gottschalk, Proponent
 Attorney for estate:
 Colin L. Hendricks
 ICIS#: AT0013776
 408 Fifth Street
 Rockwell City, IA 50579
 chendricks@kbhlaw.net
 Date of second publication:
 Nov. 15, 2023.

Published in The Graphic-Advocate on November 8, and 15, 2023

PROCEEDINGS:
ROCKWELL CITY COUNCIL • NOV. 6 MINUTES / CLAIMS

Rockwell City City Council Minutes Nov. 6, 2023 • 5:30 p.m.

Motion by Rokes, second by Fislter, to approve the agenda, unanimous.

Motion by Fowler, second by Porter, to approve the consent agenda consisting of the Oct. 16 meeting minutes, and bills as submitted, unanimous.

Motion by Gentry, second Fowler, to name the RV Park: Martin Hildreth Memorial Park by request of John Schmit, unanimous.

April Wise asked the council to consider sending bills in envelopes as she is not getting her bills through the postal service in a timely matter. The Council told her they are working on solutions to help the process.

Michael Feldhans voiced his concern over 624 Lake Street. The Council will contact the owner to try remedy the issue.

Motion by Gentry, second by Fislter, to approve Resolution 23-07 a Resolution Authorizing Internal Advance for Funding of Urban Renewal

Project. Roll Call, Ayes-Fowler, Porter, Gentry, Rokes, and Fislter.

Motion by Porter, second by Fislter, to approve Resolution 23-08 a Resolution Obligating Funds from Incremental Property Tax Revenues for the Appropriation to the Funding of an Economic Development Payment Obligation which shall Come Due the Next Succeeding Fiscal Year to Fareway Stores, Inc Roll Call, Ayes-Fowler, Porter, Gentry, Rokes, and Fislter.

Motion by Rokes, second by Fislter, to allow only residents that live on the second floor around the Courthouse square to park on the Main St., Court St., 4th St., and 5th St., all hours of the day, excluding during any snow events, unanimous. A pass will be required to be left with the car for the Police Department to check.

Motion by Porter, second by Rokes, to renew Employee Health Insurance to the current plans, unanimous. The insurance took a 4.5% average increase between the two plans that are being offered.

Mayor Heinlen called for further business, and with none, motion by Fowler, second by Rokes to adjourn the meeting at 6 p.m., unanimous. Next meeting will be Monday, Nov. 29 at 5:30 at City Hall.

Attest:
 Phil R. Heinlen, Mayor
 Kelly Smidt, City Clerk

CLAIMS REPORT
11/06/2023

ABC Pest Control
 Pest Control.....110.25
 ACCO Unlimited Corporation.....
 Chemicals.....729.40
 Aflac.....Life Insurance.....157.26
 AgSource Laboratories.....
 Lab Analysis.....1,153.90
 Baker & Taylor...Books....1,001.06
 Carlson Autobody and Rep.....
 Vehicle Repairs.....226.35
 Carnegie-Stout Library.....
 Book Replacement.....51.00
 Carroll Refuseservices-Sgs, Lic.....
 Solid Waste Collection.....7,542.84
 Champion Chrysler.....
 Vehicle Repair.....365.13
 City of Rockwell City.....
 Apply Meter Deposits.....357.77

Collection Services Center
 Child Support.....412.50
 Compass Minerals America.....
 Softener Salt.....9,882.33
 Crystal Clear Windows
 Window Cleaning.....180.00
 Dakota Supply Group.....
 Repairs.....631.43
 Delta Dental.....
 Delta-Dental.....113.46
 EFTPS... Fed/Fica Tax.....5,835.26
 Fairfield By Marriott
 Academy/Vilhauer.....3,046.40
 First Community Insurance.....
 Insurance Adjustment.....3,456.00
 Haley Equipment Inc.....
 Repairs.....150.44
 Hildreth Company Inc.....
 October Grave Openings..1,770.00
 IA Small Engine Center.....
 Repairs.....62.67
 Iowa Prison Industries.....
 Kid's Kingdom Labor.....1,611.42
 Iowa Rural Water Assn.....
 Membership Dues.....355.00
 IPERS...Police IPERS.....7,266.88
 Jim Rokes, Computer Cable..16.04
 Jim Weiss.....Repairs.....150.00
 Joe's Tire & Auto.....

21 Explorer Maintenance.....48.45
 John Deere Financial.....
 JD Wldr. Payment.....33,463.33
 Kallin-Johnson Monument Co.....
 Return Marker Fee.....100.00
 Mechanical Air Systems
 Water Heater8,832.91
 Mid-America Publishing Corp.....
 Subscription.....49.00
 Midwest Automatic Fire Sprink.....
 Fire Sprinkler Inspection.....229.00
 Midwest Radar.....
 Radar Certification.....80.00
 Modern Sound Engineering.....
 Wireless Microphone Repair.....78.00
 Municipal Emergency Svcs.....
 Equipment.....1,095.68
 NC Iowa Solid Waste Agency.....
 Quarterly Assessment.....2,531.20
 New Century FS...Fuel.....7,380.00
 Office Element.....
 Office Supplies.....176.19
 Petty Cash.....Postage.....40.54
 Postmaster.....
 Postage/Bills.....348.36
 Rockwell City Fire Dept.....
 Postage/Bills.....700.00
 Sam Spencer.....
 Meter Deposit Refund.....125.00

Sargent Drilling.....
 Well Repairs.....241,664.00
 Secure Shred Solutions.....
 Shred.....44.00
 Shannon Knobbe.....
 Deposit Refund.....150.00
 Sweeney Controls Company.....
 Waste Water Treatment Alarm.....
 Subscription.....240.00
 Treasurer-State of Iowa-W/H.....
 State Tax.....1,625.73
 TS Electric.....
 Radar Certification.....515.00
 United Bank of Iowa-HSA.....
 HSA.....732.22
 USAbluebook...Supplies.....586.72
 Verizon.....Phones.....172.94
 Webster-Calhoun Cooperative.....
 Telephone.....223.14
 Wellmark Bluecross & Blueshield...
 Health Insurance Premium.....
7,063.22
 Weststream...Telephone.....896.72
Total:.....355,786.14

Published in The Graphic-Advocate on November 15, 2023

PROCEEDINGS:
LAKE CITY COUNCIL • NOV. 6 MINUTES / CLAIMS

Lake City Council Proceedings Monday, Nov. 6, 2023

The City Council of Lake City, Iowa met in regular session at 5 p.m. with Mayor Holm presiding. The following Council members were present: Bellinghausen, Daniel, Wilson, Gorden, and Bruns. CA Matthews, City Attorney Lauer, Assistant Chief of Police Steinborn, Community Building Manager Winter, and Interim Public Works Director Janssen were also present. Brooke Sievers and Lupe Ropa with ISG were also in attendance.

Consent Agenda: Motion by Bruns and seconded by Bellinghausen to approve the Consent Agenda consisting of the following: Agenda, Minutes from the Oct. 16, 2023 Regular Meeting, and Summary List of Claims. All Ayes. Nays-None. MC.

Public Hearing: Wilson motioned at 5:01 p.m. to hold a public hearing on the SRF Loan: To review an application of a State Revolving Fund (SRF) loan and to make available to the public contents of an environmental information document and the City's project plans. Seconded by Bruns. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Brooke Sievers with ISG presented information to make available to the public the contents of an environmental information document and the City's project plan. She mentioned the project will cost approximately 1.75 million dollars for the two wells, which would result in an increase of at least \$2-\$12 per month per billable water utility account to fund this project. With no comment from the public, Bruns motioned to close the public hearing at 5:04 p.m. Seconded by Daniel. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Brunns motioned at 5:05 p.m. to hold a public hearing on Ordinance 406 to Repeal Ordinance 388. Seconded by Daniel. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Ordinance 388 previously set the starting time of regular council meetings from 6 p.m. to 5 p.m. during the months of October through March and 6 p.m. during the months of April through September. Ordinance 406 would make it so the starting time of regular council meetings will always be 6 p.m. year-round. No public comment was made. Bruns motioned to close the public hearing at 5:06 p.m. Seconded by Daniel. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Wilson motioned at 5:06 p.m. to hold a public hearing on the proposed vacating and conveyance of

5th Street Between S. Center and South Illinois. Seconded by Bruns. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Tyler Johnston asked Council to approve his request. With no further comment from the public, Bellinghausen motioned to close the public hearing at 5:07 p.m. Daniel seconded. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Brunns motioned at 5:07 p.m. to hold a public hearing on the proposed vacating and conveyance of the North Portion of Isabella Street. Seconded by Wilson. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Mary Lauer, acting as the Heisterkamp Estate Attorney, addressed the Council and provided information on this matter. Lauer urged Council to grant an encroachment easement to both properties (Heisterkamp and Winter) and that if Council must vacate the street that it be vacated in the favor of her client. With no further comment from the public, Daniel motioned to end the public hearing at 5:11 p.m. Seconded by Bellinghausen. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Brunns motioned at 5:11 p.m. to hold a public hearing on the proposed vacating and conveyance of Isabella Street from S. West Street to the West of Parcel 863318180002. Seconded by Bellinghausen. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Nicholle Winter spoke on the matter and asked the city to give each party half of the street. CA Matthews received two letters from the Heisterkamp estate with the request that they be read during the public hearing and he did so. The letters were not in favor of the Winter vacate request and urged Council to grant an encroachment easement to both parties. Mary Lauer, acting as attorney for the Heisterkamp Estate, said that granting both parties ½ of the road would cause access issues for the Heisterkamp Estate. Council discussed the issue with both Winter and Jill Heisterkamp. Heisterkamp spoke against the vacate request. Interim Director Janssen explained where utilities are and where it becomes the city's responsibility and where the resident's responsibility lies. He mentioned there are no water or sewer mains under the street. With no further public comment Bruns motioned at 5:39 p.m. to close the public hearing. Bellinghausen seconded. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Citizens to Address the Council: Tami Green gave an update on the closing of the time capsule and mentioned it was moved to Memorial Day in 2024. No further public comment occurred. Guest Business: Brooke Sievers and Lupe Ropa from ISG addressed Council on the well project. They mentioned plans will be submitted to the DNR for approval. The CDBG Grant needs to be submitted by January and that is dependent upon the LMI Survey being completed. CA Matthews mentioned that the City is working diligently with MIDAS to ensure the remaining 200 houses for the LMI Survey are successfully surveyed and that if we cannot get the information that we need that alternative houses can be surveyed. ISG spoke about the easement that the City needs to acquire and CA Matthews indicated the property owner has been contacted and appears to be in favor of granting the City a temporary construction easement. Sievers mentioned the need to close a road for the construction, which she anticipates will occur in 2025, and she noted that CA Matthews had included that on the agenda.

Council Agenda: Bruns motioned to Approve the Kraft Building Permit. Seconded by Wilson. All Ayes. Nays-None. MC.

Brunns motioned to Approve Road Closure for the Well Project As Follows: To allow adequate space for means and methods of construction activities associated with the Well No. 6 and Well No. 7 project, it is proposed to close Michigan Street from the intersection of North Street south approximately 80 feet. Residents living north of this closure would have access via the intersection of North Street and Michigan Street, and residents south of this closure would have normal access from the south via Michigan Street. The closure is estimated to be no more than 3 months and to occur during the construction window, which is anticipated to happen in year 2025, but may happen as late as 2026. Once the project is bid and a Contractor is assigned the work, an updated schedule will be provided. Seconded by Bellinghausen. All Ayes. Nays-None. MC.

Daniel motioned to Approve setting a Public Hearing for Monday 11/20/2023 for Proposed Ordinance 407, an Ordinance to Amend the Municipal Code concerning Park Board membership requirements including so that up to two members of the Park Board may be non-Lake City Residents. Bruns seconded. All Ayes. Nays-None. MC.

Brief discussion ensued about the King request. Daniel motioned to Approve King Deer Hunting Permit. Bruns seconded. All Ayes. Nays-None. Bruns motioned to have the City provide a gift basket up to \$100 to thank Lois Smith for

her many years of service as the City's Treasurer. Seconded by Daniel. All Ayes. Nays-None. MC.

Gorden motioned to Approve the First Reading of Ordinance 406: An Ordinance Repealing Ordinance 388 and Changing the Starting Time of Regular Council Meetings to Always be 6 p.m. Seconded by Daniel. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Motion by Wilson to Approve the Waving of the Second Reading of Ordinance 406: An Ordinance Repealing Ordinance 388 and Changing the Starting Time of Regular Council Meetings to Always be 6 p.m. Seconded by Daniel. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Gorden mentioned Ordinance 406 supported the 7th mission of the City of Lake City. Motion by Gorden to Approve the Third Reading and Passing of Ordinance 406: An Ordinance Repealing Ordinance 388 and Changing the Starting Time of Regular Council Meetings to Always be 6 p.m. Seconded by Bellinghausen. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Discussion ensued on the City's current software on the cost of the upgrade. Council requested a demonstration of the software at the next Council meeting. Daniel motioned to table Resolution 2023-78: Resolution To Upgrade The City's Financial Software With Gworks. Seconded by Gorden. All Ayes. Nays-None. MC.

Brunns motioned to deny Resolution 2023-69: Resolution To Vacate and Convey The North Portion Of Isabella Street To The Linda Heisterkamp And Ralph Heisterkamp Estates. Seconded by Daniel. All Ayes. Nays-None. MC.

Brunns motioned to Deny Resolution 2023-72: Resolution To Vacate And Convey Isabella Street To Andrew And Nicholle Winter. Seconded by Wilson. All ayes. Nays-None. MC.

Daniel motioned to deny Resolution 2023-70: Resolution To Vacate and Convey 5th Street Between S. Center And South Illinois To The Adjacent Property Owners until an easement for the City is included. Seconded by Wilson. All Ayes. Nays-None. MC.

Motion by Bellinghausen to table Resolution 2023-73: Resolution To Approve An Encroachment Easement To Andrew And Nicholle Winter until the Winters are able to review the Encroachment Easement. Seconded by Daniel. All Ayes. Nays-None. MC. Council reviewed the Encroachment Easement presented by Mary Lauer, acting as Attorney for the Heisterkamp estate.

Gorden motioned to approve

Resolution 2023-74: Resolution To Approve An Encroachment Easement To Linda Heisterkamp Estate And Ralph Heisterkamp Estate. Seconded by Bellinghausen. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

Council discussed Resolution 2023-79: Resolution To Allow For The Annual Closing Of City Hall Between The Christmas Eve Holiday And The New Year's Day Holiday. Wilson motioned to Deny the Resolution. Second by Bruns. All Ayes. Nays-None. MC.

Brief discussion ensued on Resolution 2023-75. Bellinghausen mentioned Resolution 2023-75 supported the 5th and 6th missions of the City of Lake City.

Bellinghausen motioned to approve Resolution 2023-75: Resolution To Approve The City Street Finance Report For FY2022-2023. Bruns seconded. Roll Call Vote: Ayes: Bellinghausen, Gorden, Bruns, Daniel, and Wilson. Nays-None. MC.

City Administrator Discussion/Action Items: CA Matthews announced that on Sunday, Nov. 26 at 1 p.m.: SCC Students will be sponsoring a Turkey Trot "Thanksgiving Fun Run." He reminded everyone that City Offices will be closed on Friday Nov. 10, 2023 in observance of the Veterans Day holiday. He also reminded everyone that the Community Building will be open 11/7 from 7 a.m. until 8 p.m. for the upcoming election. He mentioned that City Hall will be closed on the following days in the upcoming Holiday Season: Thanksgiving Day, Day after Thanksgiving, Friday, Dec. 22 for the Christmas Eve Holiday, Monday, Dec. 25 for the Christmas Day Holiday, Friday, Dec. 29 for the New Year's Eve Holiday and Monday, Jan. 1 for the New Year's Day Holiday. CA Matthews and Dana Morris spoke about the need to add a road closure to the upcoming meeting of Council.

Adjourn: With no further business, Daniel motioned to adjourn the meeting. Seconded by Bellinghausen. All Ayes. Nays-none. MC. The meeting adjourned at 6:35 p.m.

Next Meeting: The next council meeting is scheduled for Monday, Nov. 20, 2023 at 6 p.m. in the City Hall Chambers.

Tyler Holm, Mayor
 Jacob Matthews, City Administrator/Clerk

CLAIMS REPORT

Vendor.....Reference..... Amount
 Access Systems Leasing.....
 Admin Copier Lease.....1,413.54
 Acco Unlimited Corp.....
 Liquid Chlorination.....596.34
 Aramark.....Admin Rugs.....64.38
 Bomgaars Supply.....
 Uniform Allowance.....87.96
 Calhoun Co. Peace Officer Assn.....
 2023 Dues.....100

Carroll Co. Solid Waste.....
 Recycling Fees.....43.05
 CNA Surety.....
 Bond Premium.....197.2
 Column Software PBC.....
 Legal.....39.47
 Don's Pest Control.....
 Community Building.....48
 EFTPS...Fed/Fica Tax.....4,333.57
 Dannelte Ellis.....
 Cleaning Services.....990
 EMC National Life Company.....
 Life Insurance.....77.5
 Greener By The Yard.....
 Fertilizing.....435
 Kendall & Tami Holm.....
 Yard Waste.....600
 IA One Call.....One Call.....26.1
 IA Rural Water Associatio.....
 2024 Dues.....355
 IA Workforce Development.....
 Quarterly Unemployment Tax..120.38
 Ice Technologies, Inc.....
 Tech Services.....690.11
 IMWCA.....
 Worker's Compensation.....1,027.00
 Infinity Trust.....
 Vision Insurance.....382.12
 IPERS.....IPERS.....6,886.86
 Michelle Johnson.....
 Cleaning Services.....65
 Lake City Hardware, Inc.....
 Supplies.....96.48
 L.C. Veterinary Clinic.....
 Animal Control.....292
 Lauer Law.....
 Admin Legal Fees.....875
 M&S Daisy Hauling.....
 Oct. 2023 Service.....11,288.00
 Mid Iowa Insurance.....
 Liquor Liability Ins.....2,300.00
 NAPA Auto Parts.....
 Supplies.....381.67
 Garret Ortner.....
 Cemetery/Park Mowing...1,733.34
 Repmthun Construction.....302
 Comm. Bldg. Window Installation...
11,653.80
 Rueter's Equipment.....
 Street Equipment.....332.31
 Simmering-Cory.....
 Code Update Project.....1,000.00
 Team Lab.....
 EZ Dose Blocks.....755
 Treasurer - State of Iowa.....
 Sales Tax.....1,159.61
 Treasurer State of Iowa.....
 Payroll Withholdings.....2,505.46
 U.S. Postal Service.....637.16
 Visa...Monthly Charges...3,615.02
 Wellmark.....
 Health Insurance.....16,827.26
 Abby Wilson.....
 Reimbursement.....175.31
Accounts Payable Total. 74,508.00
 Invoices: Paid.....32,619.92
 Invoices: Scheduled.....41,888.08
 Payroll Checks.....17,247.00
****** Report Total **** 91,755.00**

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