

PUBLIC NOTICE
Lytton City

Minutes to the Lytton City Council Meeting April 4, 2022 The meeting was called to order by Mayor Pro Tem Larry Coon at 7:00 PM. Council members present were Larry Coon, Jeff Townsend, Colten Riley and Nicole Meyer. Mayor Ellerbrock and Paul Toms were absent. Employees present were Jordan Brown and Julie Haberstroh. Motion by Townsend, second by Riley to approve the agenda. Motion carried. Motion to approve the consent agenda including the minutes from the March 7, 2022 City Council meeting, claims and payroll, the Treasurer's financial report and the Sheriff's report by Riley, second by Townsend. Motion carried unanimously. A building permit for a wind break at 504 Main St. was discussed. Motion by Riley, second by Meyer to approve the permit. With Toms absent and Townsend abstaining, the motion carried with 3 aye votes. Motion to approve Calhoun County building a new entrance to the lagoon and wells for \$2200.00 by Riley, second by Coon. Motion carried with 4 Ayes. Motion to approve Resolution 22-09, A Resolution Approving the Code of Conduct for a Federal Grant by Meyer, second by Townsend. Motion carried with Meyer, Riley, Townsend and Coon voting Aye, Toms being absent. Motion to approve Resolution 22-10, A Resolution Approving the Designation of SLFRF Funds for the City of Lytton by Townsend, second by Meyer. Motion carried. Voting Aye were Townsend, Coon, Meyer and Riley with Toms being absent. Motion to set a public hearing on Budget Amendment #2 for Fiscal Year 2022 on May 2, 2022 at 7PM at City Hall by Riley, second by Coon. Motion carried with 4 Ayes. Motion to approve a public hearing for bid letting of an accounting firm to perform the City of Lytton Annual Examination on June 6, 2022 at 7:00 PM at City Hall by Townsend, second by Riley. Motion carried with 4 Ayes. Motion to approve the Federal Equal Opportunity Policy statement by Meyer, second by Townsend. Motion carried with 4 Aye votes. Motion to approve the CDBG Subrecipient Procurement Policies and Procedures by Riley, second by Meyer. Motion carried with 4 Ayes. Motion to approve the City of Lytton Affirmative Fair Housing Policy by Townsend, second by Meyer. Motion carried with 4 Aye votes. Motion to approve the second reading of Ordinance 22-01 Amending the Trash Pickup Rate Ordinance by Townsend, second by Riley. Motion carried with Townsend, Coon, Riley and Meyer voting Aye, Toms being absent. Motion to approve the second reading of Ordinance 22-02 Amending the Water Rate Ordinance by Riley, second by Meyer. Motion carried. Voting Aye were Riley, Meyer, Townsend and Coon with Toms being absent. Motion to approve the second reading of Ordinance 22-03 Amending the Sewer Rate Ordinance by Townsend, second by Meyer. Motion carried with Coon, Townsend, Meyer and Riley voting Aye, Toms being absent. Motion to approve 10 nuisance property letters by Townsend, second by Riley. Motion carried with 4 Ayes. Mayor Ellerbrock arrived at 7:42 PM. Motion to approve two water shutoffs and one adjustment by Coon, second by Meyer. Motion carried with 4 Aye votes. The Public Works Department will begin picking up yard waste on the first and third Wednesdays of the month this week. Please have your waste in the front yard along the street for them. Updates was given by Brown, the City Clerk and Mayor Ellerbrock. No update was given by LAESA, SCSW Emergency Management or the Sheriff. The next City Council meeting will be May 2, 2022 at 7:00 PM at City Hall. Submitted: Julie E. Haberstroh, City Clerk

Bills to be paid	Apr-22	Mid America Publishing	Hearing/Minutes Publishing	\$151.35	
ACCO	Chlorine	\$412.50	MidAmerican	Utilities	\$4,481.50
Ag Source	Waste water testing	\$853.25	Northwest Communications	Internet	\$64.95
Bomgaars	Supplies and tools	\$292.28	Postmaster	PO Box Rental	\$54.00
Brown Supplies	Plumbing Supplies- Water	\$19.25	Region XII Housing Trust	FY 2023 Payment	\$250.00
Compass Minerals	Salt	\$4,788.45	Rudd Sanitation	Garbage Pickup	\$1,600.00
Don's Pest Control	Pest Control City Hall	\$41.00	Sac City Hardware	Q 3 FY 2022 Payment	\$119.14
EFTPS	Febuary Payment	\$1,991.84	Sac County Sheriff	Bras ID Tags- Fire Hydrants	\$55.42
Jeff Ellerbrock	Air Monitors	\$575.28	USA Bluebook	Phones	\$154.58
IMFOA	Training	\$125.00	US Cellular	Fuel	\$290.08
Iowa Dept. of Revenue	March WET Payment	\$733.89	Wex	Phone Water Plant Siren	\$76.79
Iowa Dept. of Revenue	March Sales Tax	\$165.64	Windstream	Phone City Hall	\$150.29
IPERS	March Payment	\$1,304.57	Windstream	City Insurance	\$26,378.00
J3Red Marketing	New Sign- HTP & PIP	\$1,230.00	Williams Insurance	Total	\$49,326.19
Krudico	Water Plant Repair	\$259.24			
FUND	Previous Balance	Received	Disbursed	Fund Balance	
GENERAL	\$27,147.37	\$2,465.52	\$7,756.10	\$21,856.79	
PIP	\$3,676.65	\$803.00	\$0.00	\$4,479.65	
Hometown Pride	\$400.00	\$0.00	\$0.00	\$400.00	
LOST	\$99,366.38	\$0.00	\$0.00	\$99,366.38	
Emerg Levy	\$468.12	\$0.00	\$0.00	\$468.12	
Emply Benefit	\$4,822.45	\$2.77	\$2,300.00	\$2,525.22	
ARRA	\$21,606.07	\$0.00	\$21,606.07	\$0.00	
ROAD USE TAX	\$97,727.07	\$2,314.63	\$508.09	\$99,533.61	
WATER UTILITY	\$99,125.03	\$29,152.97	\$23,338.49	\$104,939.51	
SEWER Operating	\$621,660.70	\$32,138.90	\$28,171.76	\$625,627.84	
GARBAGE/RECYCL	\$20,369.43	\$3,308.06	\$1,609.85	\$22,067.64	
TOTAL CASH	\$996,369.27	\$70,185.85	\$85,290.36	\$981,264.76	