

**Public Notice
City of Lytton**

Minutes to the Lytton City Council Meeting March 7, 2022 -The meeting was called to order by Mayor Jeff Ellerbrock at 7:00 PM. Council members present were Larry Coon, Jeff Townsend, Paul Toms, Colten Riley and Nicole Meyer. Employees present were Jordan Brown and Julie Haberstroh. Visitors were Lee Wuebker from Corn Belt Telephone, Rob and Lindsey Rudd, Brett Meyer and Kellen Meyer. Motion by Coon, second by Toms to approve the agenda. Motion carried. Motion to approve the consent agenda including the minutes from the February 7, 2022 City Council meeting, claims and payroll, the Treasurers financial report and the Sheriff's report by Townsend, second by Meyer. Motion carried unanimously. Mayor Ellerbrock opened the public hearing on the fiscal year 2023 City Budget at 7:07 PM. With no citizens of Lytton present to discuss the proposed budget, there was a motion by Riley, second by Toms to close the hearing. Motion carried with 5 Aye votes. Mayor Ellerbrock closed the public hearing at 7:09 PM.

Riley and Wuebker discussed bringing a Corn Belt Fiberoptics connection to Lytton. It was decided to organize a meeting on May 14, 2022 between 1:00 and 3:00 PM at the Legion Hall to address questions and services. Wuebker left at 7:22 PM. Motion to approve a building permit for a dog kennel at 417 4th St. by Townsend, second by Riley. Motion carried with 5 Ayes. Meyer and Kellen left at 7:26 PM. After discussion, the council approved continuing citywide garbage pickup with Rudd Sanitation at a rate of \$1800.00 per month for one year. The City Clerk will write up the contract and present it to the council in April. Mr. and Ms. Rudd left at 7:34 PM. Motion to approve Resolution 22-04 A Resolution Approving the Transfer of Funds from the ARRA Fund to the Sewer Fund by Coon, second by Toms. Motion carried with 5 Ayes. \$21,606.07 will be transferred for use on the sewer main project. Motion to approve Resolution 22-08 a Resolution Approving the Lytton Annual Budget for Fiscal Year 2022-2023 by Townsend, second by Riley. Motion carried with 5 Aye votes. Motion to set April 4, 2022 as the date for the public hearing for fiscal year 2022 budget amendment #2 by Townsend, second by Coon. Motion carried with 5 Ayes. The date for a public hearing and bid letting for the sewer main project were not addressed at this time.

Motion to approve a one-time payment of \$250.00 to fund the Council of Governments Housing, Inc. by Coon, second by Townsend. Motion carried with 5 Aye votes. Motion to approve the first reading of Ordinance 22-01 Amending the Trash Pickup Rate Ordinance by Coon, second by Townsend. Motion carried with 5 Ayes. Motion to approve the first reading of Ordinance 22-02 Amending the Water Rate Ordinance by Coon, second by Riley. Motion carried with 5 Aye Votes. Motion to approve the first reading of Ordinance 22-03 Amending the Sewer Rate Ordinance by Coon, second by Meyer. Motion carried with 5 Ayes. All utility rates will be raised by 10% starting July 1, 2022. The new rate for an individual home will be approximately \$98.50 per month. The complete ordinances will be posted at the library, bank and post office, city hall and the City of Lytton Facebook page.

Further discussion of a dog park in Lytton took place. No decisions were made. Improving access to Well #4 and Well #5 near the Lagoon was discussed. This will be readdressed at the April meeting. One nuisance property was discussed. Motion to approve three shut off notices and 4 account adjustments by Coon, second by Townsend. Motion carried with 5 Ayes. A Public Works update was given by Brown and Mayor Ellerbrock gave an update. Motion to approve the purchase of two air quality monitors by Coon, second by Riley. Motion carried with 5 Ayes. Motion to approve use the city lot to the west of the water tower for food and beer garden during Gala Days

by Townsend, second by Riley. Motion carried with 5 Ayes. No City Clerk, LAESA, SCSW or EMA updates were given. Motion to adjourn by Townsend, second by Riley. The meeting adjourned at 8:30 PM. The next Lytton city Council meeting will be April 4, 2022 at City Hall at 7:00PM. Submitted: Julie Haberstroh, City Clerk
 Bills to be paid | Mar-22 | Mid America Publishing | Hearing/Minutes Publishing | \$253.15
 ACCO | Chlorine | \$789.80 | MidAmerican | Utilities | \$3,652.34
 Ag Source | Waste water testing | \$1,457.50 | Northwest Communications | Internet | \$64.95
 Bomgaars | Supplies and tools | \$256.70 | Office of Auditor | Audit Fee | \$1,200.00
 Compass Minerals | Salt | \$4,636.78 | Pomp's Tire | Recycle Trailer Tire | \$82.16
 Don's Pest Control | Pest Control City Hall | \$41.00 | Sac City Hardware | Water Plant Parts | \$122.31
 EFTPS | Febuary Payment | \$1,991.84 | Sargent Drilling | Well #5 Motor | \$6,950.00
 Julie Haberstroh | Sac Recorder, Computer Work | \$47.00 | SCE, LLC | Waste Water Leak Search | \$5,245.00
 Haley Equipment | Skid Loader Rental Sept. | \$300.00 | SCSW | FY 22 Q1,Q2,Q3 Payments | \$10,276.89
 Iowa Automotive | Truck Repair | \$3.28 | Rudd Sanitation | Garbage & Roll Off | \$2,092.56
 IMFOA | Julie Yearly Dues | \$50.00 | The Office Stop | Toner, Office Supplies | \$323.72
 Iowa Dept. of Revenue | February WET payment | \$733.89 | USA Bluebook | Ph and Temp Testers | \$398.40
 Iowa Dept. of Revenue | February Sales Tax | \$165.64 | US Cellular | Phones | \$154.58
 IPERS | February Payment | \$1,304.57 | Wex | Fuel | \$289.75
 ISG | Permits, final design Sewer | \$2,960.01 | Windstream | Phone Water Plant Siren | \$76.79
 ISG | Monthly Fee, NPDES Report | \$1,126.25 | Windstream | Phone City Hall | \$151.15
 Scott Matter | Meal Sign HTP | \$76.37 | Xylem | Sampler for Lift Station | \$2,459.65

Total	\$48,745.28		
Report for Month Ending	01/31/22		
Fund	Previous	Received ..	Disbursed.... Current Fund
	Balance		Balance
General	\$25,701.95	\$10,511.21	\$9,065.79
Pip	\$8,860.66	\$1,020.00	\$6,204.01
Hometown Pride ...	\$7,965.49	\$0.00	\$7,565.49
Lost	\$96,665.40	\$2,700.98	\$0.00
Emerg Levy	\$468.12	\$0.00	\$0.00
Emply Benefitt.....	\$4,818.68	\$3.77	\$0.00
Arra	\$21,606.07	\$0.00	\$0.00
Road Use Tax	\$95,846.51	\$2,384.44	\$503.88
Water Utility.....	\$86,472.68	\$29,149.96	\$16,497.61
Sewer Operating	\$617,840.09	\$10,689.42	\$6,868.81
Garbage/Recycl. .	\$18,581.74	\$3,407.39	\$1,619.70
Total Cash	\$984,827.39	\$59,867.17	\$48,325.29
			\$996,369.27