**Lake City Council Proceedings**

**October 16, 2017**

The City Council of Lake City, Iowa met in regular session at 6:00 p.m. with Mayor Holm presiding and the following members present: Snyder, Green, Bellinghausen, Schleisman, and Filmer. *Pledge of Allegiance was recited.*

Motion by Bellinghausen, second by Snyder, to approve the consent agenda, consisting of the agenda, summary list of claims below, minutes from the October 2, 2017 workshop and regular meeting and the Treasurer’s Report for September, 2017, All Ayes, MC

Paul Iverson, Patrick Vanderheiden, and Tamela Green made a presentation to the council on some conceptual renovations to the Community Building in order to make it more attractive to rent for weddings, receptions, etc. There will be a formal committee appointed by Mayor Holm to further the discussion and ideas with the community and the council.

Motion by Filmer, second by Schleisman to approve the Deer Hunting applications from Ilene Becke, and Tracy Janssen All Ayes, MC

Motion by Snyder, second by Bellinghausen, to approve the revisions to the Deer Hunting Application for the 2018 season. All Ayes, MC

Motion by Snyder, second by Green to approve Resolution 2017-15, Setting the date for a public hearing on proposal to enter into a General Obligation Loan Agreement and to borrow money for a new Tanker/Pumper Fire Truck. Roll Call Vote: Snyder-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Schleisman-Aye, Nays: none, MC

CA Wood discussed the complaints he was receiving from residents about the Lake City Vet Clinic’s running their incinerator in town, and the offensive smell it creates. CA Wood will be once again try to reach out to the Vet Clinic for some resolution to this problem. CA Wood discussed the one-way street on South Illinois from Hwy 175 to Jefferson St. Trucks leaving the alley behind Lake City Hardware are unable make the corner to turn north to get back to Hwy 175, and must turn south against a one way street to get to Jefferson St. The council directed the CA to make the change during the codification of ordinances that trucks and/or truck and trailers over 25’ are allowed to turn south on the one way as long as it is clear to get to Jefferson St. in order to go around the block to get back to Hwy 175. CA Wood informed the council that MIDAS Council of Governments did receive any bids from any contractors for rehabbing the three houses in town eligible to receive the CDBG Grant money. MIDAS will rebid the project in January, in the meantime MIDS would like the council to reach out to local contractors and make sure they know about the projects.

Items for the next meeting include a Public Hearing for borrowing money for the new Tanker/Pumper and a fence permit.

There being no further business, Snyder motioned, Bellinghausen seconded, to adjourn at 8:05 p.m. All Ayes, MC

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **10/16/2017 Council Meeting** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL REPAIRS  | $477.17 |
| AL'S CORNER  | FUEL  | $43.59 |
| ALL PRO DOOR COMPANY  | SHOP DOORS  | $6,360.00 |
| AMA ELECTRIC, LLC  | SHOP DOORS  | $130.00 |
| BAKER & TAYLOR  | MATERIALS  | $429.33 |
| CARPENTER UNIFORM  | CLOTHING - TC  | $49.99 |
| CARROLL CLEANING SUPPLY  | LIBRARY SUPPLIES  | $80.82 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $116.70 |
| CENTER POINT LARGE PRINT  | MATERIALS  | $43.74 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $299.20 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,401.90 |
| COMPUTER CONCEPTS  | TECH SUPPORT  | $160.26 |
| COUNTRY WOMAN  | MATERIALS  | $12.98 |
| DAISY HAULING  | SEPTEMBER HAULING  | $165.00 |
| DON'S PEST CONTROL  | SPRAY CB  | $45.00 |
| DOORS INC.  | POLICE DOOR  | $1,905.00 |
| EFTPS  | FED/FICA TAX  | $4,378.77 |
| DANNETTE ELLIS  | REIMBURSEMENT  | $32.83 |
| FELD FIRE  | FIRE ALARM INSPECTION  | $145.00 |
| FERGUSON ENTERPRISES INC #1657 | WATER SUPPLIES  | $50.87 |
| GREENER BY THE YARD  | MOWING X 3  | $105.00 |
| IA DEPT OF NATURAL RESOURCES  | 2018 ANNUAL WATER USE FEE  | $134.00 |
| IA WORKFORCE DEVELOPMENT  | QUARTERLY UNEMPLOYMENT TAX  | $99.05 |
| JANSSEN ZACH  | CEMETERY MOWING 2017  | $1,171.42 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $417.49 |
| L.C. PUBLIC LIBRARY  | PETTY CASH/POSTAGE  | $29.65 |
| LEVI ELLIS  | MOWING  | $205.00 |
| MACKE MOTORS  | STROBE LIGHT & SHIPPING  | $120.09 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $78.00 |
| MID AMERICAN ENERGY  | GAS/ELECTRIC  | $6,102.61 |
| MID AMERICA PUBLISHING  | ADS/LEGALS  | $180.79 |
| MORROW'S STANDARD SERVICE  | TIRES  | $803.40 |
| NYEMASTER GOODE PC  | LEGAL FEES  | $400.00 |
| QUILL CORPORATION  | OFFICE SUPPLIES  | $37.12 |
| SCIENTIFIC AMERICAN  | MATERIALS  | $39.99 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $61.00 |
| WILKINS NAPA PARTS  | PARTS/SUPPLIES  | $191.34 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $580.75 |
| TOTAL ACCOUNTS PAYABLE  |   | $27,084.85 |
| PAYROLL CHECKS  |   | $13,190.58 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $40,275.43 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $40,275.43 |

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