**Lake City Council Proceedings**

**October 2, 2017**

The City Council of Lake City, Iowa met in a work session at 5:00 p.m. with Mayor Holm presiding and the following members present: Snyder, Green, Bellinghausen, and Schleisman, Filmer was absent.

Work on the Recodification of City Ordinances continued.

At 5:45 p.m. the council moved into their regular meeting, *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 September 18, 2017 regular meeting and the September 21, 2017 special meeting, and a sign permit for the Wagon Wheel All Ayes, MC

Joe Koster addressed the council with some concerns over a property line dispute in town. The council recommended he have the property professionally surveyed to determine the absolute property line.

Motion by Bellinghausen, second by Schleisman to approve the Deer Hunting applications from Jim Conley, Bob Poen, Colin King, and Larry Kruthoff. All Ayes, MC

Motion by Bellinghausen, second by Snyder to approve the fence permit for Opportunity Living. All Ayes, MC

CA Wood discussed the 2017 Pool Report with the council, reaffirmed Beggar’s Night is October 30th from 5 to 7 pm, and discussed financing for the new Tanker/Pumper for the Lake City Fire Department. Discussion was also held on fixing some stones that have fallen over on the south side of the cemetery, and the Bricks and Mortar Business Revitalization applications.

There being no further business, Bellinghausen motioned, Snyder seconded, to adjourn at 6:30 p.m. All Ayes, MC

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **10-2-2017 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $211.61 |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $213.20 |
| CALHOUN COUNTY TREASURER | 421 S WEST ST | $107.00 |
| COMPUTER CONCEPTS | TECH SUPPORT - POLICE | $1,423.62 |
| D & S MACHINE & TOOL | SHARPEN CHIPPER BLADES | $300.00 |
| DAISY HAULING | SEP 661 | $9,518.40 |
| EFTPS | FED/FICA TAX | $4,367.68 |
| DANNETTE ELLIS | CLEANING SERVICES | $775.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $66.55 |
| LEON HENDRICKS | METER READING | $300.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IMWCA | WORKERS COMPENSATION | $2,097.00 |
| INFINITY TRUST | VISION INSURANCE | $243.86 |
| IPERS | POLICE IPERS | $5,332.76 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| MODERN MARKETING | SUPPLIES | $470.60 |
| POSTMASTER | WATER BILLS/POSTAGE | $237.66 |
| SECURE SHRED SOLUTIONS LLC | QUARTERLY SHREDDING | $40.00 |
| TREASURER STATE OF IOWA | STATE TAX | $1,427.00 |
| TS ELECTRIC | LIFT STATION REPAIR | $7,115.87 |
| US CELLULAR | CELLULAR SERVICE | $314.69 |
| VISA | SUPPLIES | $1,428.17 |
| WELLMARK | HEALTH INSURANCE | $11,002.54 |
| TOTAL ACCOUNTS PAYABLE |  | $47,574.21 |
| PAYROLL CHECKS |  | $12,908.72 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $60,482.93 |

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