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

Mayor Holm administered the Oath of Office to Tamela Green, Doug Filmer and Nick Gorden.

Motion by Green, second by Snyder, to approve the consent agenda consisting of the agenda, minutes from the December 4, 2017 regular meeting, summary list of claims below, and Treasurer’s Report for November. All Ayes, MC

Motion by Filmer, second by Bellinghausen to table the Hunting Permit for 1201 N Woodlawn until more information on the application is received. All Ayes, MC

Motion by Filmer, second by Snyder to approve the sign permit for 408 E Main St. All Ayes, MC

Motion by Snyder, second by Bellinghausen, to not approve the Bid for 514 E Washington. All Ayes, MC. The CA was directed to advertise the lot again.

CA Wood updated the council on the next two houses in Lake City the City is acquiring for demolition. CA Wood also gave the council an update on the middle section of Community Building roof that is starting to delaminate from the underlying surface. The Insurance adjuster is expected in town this week to examine the roof. CA Wood and the rest of the council thanked Council Member Tony Snyder for serving on the board for the past four years, and welcomed Nick Gorden to the Council.

The next council meeting is scheduled for January 2, 2018.

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

|  |  |  |
| --- | --- | --- |
| **CLAIMS REPORT** | **12/18/2017 Council Meeting** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | PUMP HEAD  | $248.20 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $51.94 |
| BAKER & TAYLOR  | MATERIALS  | $342.80 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $116.70 |
| CALHOUN CO. RECORDER  | BRICK & MORTAR LOANS  | $96.00 |
| CENGAGE LEARNING - GALE  | MATERIALS  | $75.34 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,149.85 |
| COMPUTER CONCEPTS  | TECH SUPPORT LAPTOP  | $482.92 |
| DAISY HAULING  | NOVEMBER HAULING  | $165.00 |
| DEMCO  | MATERIALS  | $93.15 |
| DON'S PEST CONTROL  | SPRAY CB  | $45.00 |
| EFTPS  | FED/FICA TAX  | $4,606.49 |
| GEMBERLING EXCAVATING INC.  | 421 S WEST ST  | $12,000.00 |
| TAMELA GREEN  | BRICK & MORTAR LOAN  | $6,634.00 |
| GRUHN LAW FIRM, P.C.  | STEPHENSON  | $273.00 |
| HACH COMPANY  | WATER SUPPLIES  | $81.13 |
| HENDERSON PRODUCTS, INC.  | VEHICLE REPAIR  | $1,284.00 |
| IA POETRY ASSOCIATION  | MATERIALS  | $9.00 |
| IA SMALL ENGINE  | REPAIR  | $189.95 |
| JRG VETERINARY SUPPLY  | MARK HUNGATE  | $135.00 |
| RANDY KRUSE  | REIMBURSEMENT  | $3,646.74 |
| LAKE CITY HARDWARE, INC.  | REPAIR  | $166.05 |
| L.C. PUBLIC LIBRARY  | PETTY CASH/POSTAGE  | $21.26 |
| MACKE MOTORS  | WATER VEHICLE  | $512.00 |
| MEYER'S PLUMBING  | LIBRARY REPAIR  | $305.69 |
| MID AMERICAN ENERGY  | GAS/ELECTRIC  | $4,448.91 |
| MID AMERICA PUBLISHING  | LEGALS  | $431.17 |
| MILLER CONSTRUCTION  | 515 S WEST ST  | $14,400.00 |
| MORROW'S STANDARD SERVICE  | CHIPPER REPAIR  | $477.71 |
| NYEMASTER GOODE PC  | LEGAL FEES  | $55.50 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $363.21 |
| GERALD & FAE PRESLEY  | BRICK & MORTAR LOAN  | $6,634.00 |
| QUILL CORPORATION  | OFFICE SUPPLIES  | $92.36 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| JOYCE WIEDERIN  | BRICK & MORTAR LOAN  | $6,634.00 |
| WILKINS NAPA PARTS  | PARTS/SUPPLIES  | $305.57 |
| WINDSTREAM IA COMMUNICATIONS  | TELEPHONE/INTERNET  | $583.48 |
| TOTAL ACCOUNTS PAYABLE  |   | $67,182.12 |
| PAYROLL CHECKS  |   | $14,077.15 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $81,259.27 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $81,259.27 |