**Lake City Council Proceedings**

**March 20, 2017**

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

Chief of Police Bobby Rist gave his quarterly Department Head report. The Chief also discussed the eventual need for new weapons for the officers.

Motion by Snyder, second by Bellinghausen, to approve the consent agenda, consisting of the agenda, and the claims list below. All Ayes, MC

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| **CLAIMS REPORT** | **3/20/2017 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| AL'S CORNER  | FUEL  | $95.00 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $42.57 |
| BAKER & TAYLOR INC.  | BOOKS  | $267.59 |
| CALHOUN COUNTY TREASURER  | 507 N EDNA ST  | $480.00 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $116.70 |
| CALHOUN CO. ECONOMIC DEVEL.  | CONTRIBUTION  | $1,500.00 |
| CENTER POINT PUBLISHING  | BOOKS  | $43.14 |
| CENTRAL IA DISTRIBUTING  | SUPPLIES  | $74.00 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,331.53 |
| COMPUTER CONCEPTS  | QUARTERLY SERVICE  | $80.00 |
| EFTPS  | FED/FICA TAX  | $4,507.54 |
| DANNETTE ELLIS  | CLEANING SUPPLIES  | $50.61 |
| GALE / CENGAGE LEARNING  | BOOKS  | $64.32 |
| GEHLING WELDING & REPAIR, INC. | SNOW PLOW REPAIR  | $1,044.18 |
| GREENER BY THE YARD  | SNOW REMOVAL  | $30.00 |
| GREYSTONE DEVELOPMENT CO II LP | PROFESSIONAL SERVICES  | $1,811.25 |
| GRUHN LAW FIRM, P.C.  | DERELICT PROPERTIES  | $526.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA POETRY ASSOCIATION  | BOOKS  | $9.00 |
| JOHN DEERE FINANCIAL  | MOWER  | $12,500.00 |
| L.C. LUMBER  | SUPPLIES  | $33.88 |
| L.C. PUBLIC LIBRARY  | PETTY CASH/POSTAGE  | $32.82 |
| L.C. WELDING  | BACKHOE  | $626.50 |
| M & M CONSTRUCTION  | ROOF REPAIR  | $274.50 |
| MACKE MOTORS  | VEHICLE REPAIR  | $430.31 |
| MEYER'S PLUMBING  | REPAIR  | $93.15 |
| MID AMERICAN ENERGY  | GAS/ELECTRIC  | $6,150.28 |
| MOHR SAND, GRAVEL & CONSTRUCTI | LIFT STATION  | $48,031.75 |
| MORROW'S STANDARD SERVICE  | FUEL  | $66.00 |
| MUNICIPAL SUPPLY  | METER GASKETS  | $36.65 |
| OFFICE ELEMENTS  | OFFICE SUPPLIES  | $6.88 |
| REMINISCE  | SUBSCRIPTION  | $15.00 |
| WESTERN IA SOFT WATER  | RENT  | $43.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $528.13 |
| TOTAL ACCOUNTS PAYABLE  |   | $81,458.28 |
| PAYROLL CHECKS  |   | $13,512.77 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $94,971.05 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $94,971.05 |

Motion by Green, Second by Bellinghausen, to approve Resolution 2017-05, Setting the date for a Public Hearing on the Sale of the Edna St Property. Hearing will be April 3, 2017 at 6:00 pm. Roll Call vote: Ayes: Snyder, Bellinghausen, Green, Nays: None, Absent: Schleisman, Filmer

Motion by Bellinghausen, Second by Green to table the Hiring of Seasonal Employment for Mowing but directing the CA to put the 2017 mowing out for bids, with the decision to be made at the April 17th Council Meeting. All Ayes, MC

Motion by Bellinghausen, Second by Snyder, to approve the building permit for a shed at 521 W Monroe St. All Ayes, MC

CA gave updates on a request by a patron for a street light on private property. CA was directed to get a quote from Mid-American on the cost. CA also gave updates on the derelict properties in town, the housing study being conducted, a water infrastructure workshop Mayor Holm and the CA will be attending, Clean-up Day scheduled for June 3, 2017, and Pool Staffing concerns for the upcoming season.

Items for the next board meeting scheduled for 4-3-2017 include a Public Hearing on the sale of the Edna St property.

There being no further business, a motion was made by Bellinghausen, and seconded by Snyder, to adjourn the council meeting at 7:11 p.m. All Ayes, MC.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk