**Lake City Council Proceedings**

**June 19, 2017**

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

Motion by Filmer, second by Snyder, to approve the consent agenda, consisting of the agenda, summary list of claims below, minutes from the June 5, 2017 council meeting, Treasurer’s Report for May 2017, Class B Liquor License for the Top Rail Saddle Club, and Class C Liquor License for Lake City Country Club, All Ayes, MC

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| **CLAIMS REPORT** | **6/19/17 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCO UNLIMITED CORP | CHLORINE | $1,264.10 |
| PAT ALBRIGHT | CANCELLED SINGLE PASS | $96.30 |
| BAKER & TAYLOR | MATERIALS | $680.10 |
| CARROLL CO. SOLID WASTE | MAY, 2017 | $116.70 |
| CARROLL GLASS COMPANY | CITY HALL DOOR | $182.00 |
| CENGAGE LEARNING - GALE | MATERIALS | $299.53 |
| CENTER POINT LARGE PRINT | MATERIALS | $575.22 |
| CITY OF LAKE CITY | PETTY CASH | $27.79 |
| COMMUNITY OIL COMPANY, INC. | DYED FUEL | $200.48 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $1,185.79 |
| COMPUTER CONCEPTS | LAPTOP | $2,129.65 |
| DISCOVER MAGAZINE | MATERIALS | $24.95 |
| DON'S PEST CONTROL | SPRAY CB | $45.00 |
| DREES CO. | REPAIR/MAINTENANCE | $304.00 |
| EFTPS | FED/FICA TAX | $4,847.01 |
| FERGUSON ENTERPRISES INC #1657 | CURB BOX | $583.16 |
| GRUHN LAW FIRM, P.C. | LEGAL FEES | $2,127.88 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IA DEPT. OF NATURAL RESOURCES | OPERATOR CERTIFICATION | $30.00 |
| IA LEAGUE OF CITIES | 7/1/17 - 6/30/18 | $1,116.00 |
| IA ONE CALL | ONE CALL | $29.00 |
| IMWCA | WORKERS COMPENSATION | $4,895.00 |
| JANSSEN ZACH | CEMETERY MOWING 2017 | $1,171.43 |
| L.C. LUMBER | LUMBER | $12.20 |
| L.C. PUBLIC LIBRARY | PETTY CASH/POSTAGE | $8.74 |
| LEVI ELLIS | CORNER BY LOCKER | $230.00 |
| MACKE MOTORS | RADIO | $185.81 |
| MANGOLD ENVIRONMENTAL TESTING | WASTEWATER GRAB | $127.00 |
| MID AMERICAN ENERGY | GAS/ELECTRIC | $5,051.46 |
| MID AMERICA PUBLISHING | ADS/LEGALS | $669.50 |
| DIANE MILLER | CANCELLED SHELTER HOUSE | $25.00 |
| MODERN MARKETING | DRUG TEST KITS | $171.52 |
| MUNICIPAL SUPPLY | BLUE FLAGS | $45.84 |
| NORTHERN LIGHTS | CONCESSIONS | $641.35 |
| OFFICE ELEMENTS | SUPPLIES | $39.08 |
| THE PAPER CORPORATION | PAPER | $338.17 |
| QUILL CORPORATION | SOAP | $63.74 |
| STAN HOUSTON EQUIPMENT CO | PERMA-PATCH | $825.00 |
| STEVE STAUTER | CELL PHONE CHARGER | $17.93 |
| WESTERN IA SOFT WATER | INSULATION | $293.00 |
| WINDSTREAM IA COMMUNICATIONS | TELEPHONE/INTERNET | $525.53 |
| TOTAL ACCOUNTS PAYABLE |  | $31,717.96 |
| PAYROLL CHECKS |  | $16,880.83 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $48,598.79 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $48,598.79 |

Judy Hungate was on hand to discuss some current fundraising activities occurring in Lake City during the Holiday season. She wanted to let the council know what was currently happening and suggested the possibility of combining their efforts in an attempt to reach even more families in need, rather than work independently. The council was highly receptive and will pursue working with the committee already established.

Filmer moved, Schleisman seconded to table resolution 2017-11, All Ayes, MC

Lee Vogt was on hand to update the council on the next step with recodification of city ordinances.

CA Wood gave an update that only one estimate has been received on refinishing the tennis courts, and was waiting for at least another estimate to compare it against.

Next regular council meeting is scheduled for July 3, 2017.

There being no further business, Snyder moved Schleisman seconded to adjourn at 7:04 pm, All Ayes MC

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk