**Lake City Council Proceedings**

**June 5, 2017**

The City Council of Lake City, Iowa met in regular session with Mayor Holm presiding and the following members present: Schleisman, Snyder, Filmer, Green and Bellinghausen. *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 May 15, 2017 Council Meeting, Sidewalk Permits for Mid-Iowa Insurance Associates, Sweet Things, Lake City Flowers, Lake City Hardware, Towne Square Quilt Shoppe, and Paisley Pansie. Cigarette Permits for Morrow’s Standard and Dollar General, All Ayes, MC

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| **CLAIMS REPORT** | **6-5-2017 Council Meeting** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $296.88 |
| AMA ELECTRIC, LLC  | PARK BULBS  | $150.00 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $42.57 |
| BANKER'S TRUST  | PRINCIPAL & INTEREST PMT  | $239,213.75 |
| LYNN BOYD  | REIMBURSEMENT  | $11.21 |
| BUENA VISTA COUNTY ENVIRONMENT | FOOD LICENSE  | $67.50 |
| CALHOUN CO. SHERIFF  | CITY SHARE COMMUNICATION  | $1,330.00 |
| CITY OF LAKE CITY  | POOL START UP CASH  | $100.00 |
| COMPUTER CONCEPTS  | IDRIVE REPAIR  | $104.00 |
| DAISY HAULING  | MAY 662  | $9,697.80 |
| DES MOINES AREA COMM. COLLEGE  | LYNN BOYD  | $150.00 |
| EFTPS  | FED/FICA TAX  | $8,296.91 |
| ELECTRIC PUMP  | SEWER PUMP REPAIR  | $1,277.76 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $750.00 |
| EMC NATIONAL LIFE COMPANY  | PREMIUM  | $68.15 |
| KIM GEBHART  | 6-17-17 EVENT  | $25.00 |
| HEARTLAND BACKFLOW INC.  | POOL REPAIR  | $710.38 |
| LEON HENDRICKS  | METER READING  | $300.00 |
| MARK HUNGATE  | REIMBURSEMENT  | $197.94 |
| I & S GROUP, INC.  | CONSULTING  | $500.00 |
| INFINITY TRUST  | PREMIUM  | $250.09 |
| IPERS  | POLICE IPERS  | $4,992.30 |
| JOHN DEERE FINANCIAL  | BLADES  | $142.29 |
| MICHELLE JOHNSON  | CLEANING  | $65.00 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $658.64 |
| MORROW'S STANDARD SERVICE  | FUEL  | $91.50 |
| MUNICIPAL SUPPLY  | VALVE BOXES  | $492.50 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $780.60 |
| OFFICE ELEMENTS  | SUPPLIES  | $513.39 |
| PEPSI  | POOL CONCESSIONS  | $488.18 |
| POSTMASTER  | WATER BILLS/POSTAGE  | $238.74 |
| R. L. CRAFT CO., INC.  | CITY HALL  | $828.10 |
| MARY ANN SAVAGE  | 5/20/17 EVENT RAINED OUT  | $25.00 |
| LOIS SMITH  | SEMI ANNUAL PAY  | $125.00 |
| STOREY KENWORTHY-MATT PARROTT  | DISCONNECT NOTICES  | $44.00 |
| TREASURER - STATE OF IOWA  | WATER/SEWER/POOL SALES TAX  | $1,712.00 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,298.00 |
| US CELLULAR  | CELLULAR SERVICE  | $314.76 |
| VESSCO, INC.  | CORP STOP  | $714.40 |
| VISA  | MATERIALS  | $756.01 |
| WELLMARK  | HEALTH INSURANCE  | $11,568.47 |
| WILKINS NAPA PARTS  | PARTS/SUPPLIES  | $174.11 |
| ERIC WOOD  | REIMBURSEMENT  | $90.00 |
| TOTAL ACCOUNTS PAYABLE  |   | $289,652.93 |
| PAYROLL CHECKS  |   | $26,401.07 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $316,054.00 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $316,054.00 |

Snyder moved, Green seconded at 6:03 pm to open the Public Hearing on the Sale of 205 E Main St. Roll Call Vote: Snyder-aye, Green-aye, Bellinghausen-aye, Schleisman-aye, Filmer-aye. All Ayes, MC. Mayor Holm noted that no written or verbal objections were received about the sale of the property to Morrow-Smith Rentals for $1.00. Dan Morrow was on hand to answer questions from the council. Bellinghausen moved, Green seconded to close the Public Hearing at 6:08 pm. All Ayes, MC

Motion by Bellinghausen, second by Snyder, to approve Resolution 2017-09, Resolution to Transfer Funds, Roll Call vote: Schleisman-aye, Snyder-aye, Bellinghausen-aye, Filmer-aye, Green-aye, All Ayes, MC

Motion by Bellinghausen, second by Green, to approve resolution 2017-10, A resolution to sell Property at 205 E Main, Roll Call Vote; Snyder-aye, Bellinghausen-aye, Filmer-aye, Green-aye, Schleisman-aye, All Ayes, MC

Motion by Bellinghausen, second by Filmer to approve the Fence Permits for 209 W Jackson and 419 W Monroe St. All Ayes, MC

Motion by Filmer, second by Snyder to approve a building permit for a storage shed at 705 N Douglas. All Ayes, MC

Motion by Filmer, second by Schleisman to deny a building permit for a storage shed at 310 N Illinois St. All Ayes, MC

Motion by Schleisman, second by Bellinghausen to approve a building permit for a shed at 310 Franklin St. Ayes-Bellinghausen, Filmer, Schleisman, Green, Nays-Snyder MC

Motion by Bellinghausen, second by Snyder to appoint CA Wood to serve as the local representative on the North Raccoon Watershed Board of Directors, with Mayor Holm as the alternate, All Ayes, MC

Staff salaries was tabled until the June 19th meeting

Bellinghausen moved, Filmer seconded to follow state guidelines as they pertain to selling and using fireworks in Lake City, but sellers must first obtain a permit from City Hall approving the location for selling fireworks and are restricted to selling fireworks on property zoned for commercial use within Lake City.

Motion by Filmer, second by Green to approve the road closure of Illinois St between Washington and Main on June 24th for the Betterment Association during Western Days. All Ayes, MC

CA Wood gave the council an update on the city wide clean-up held on June 3. He thanked the many community volunteers and city employees that helped during the day and thanked the community members that brought snacks and donated funds for snacks on the 3rd. CA Wood also gave an update on the progress of abatement of derelict properties in Lake City.

Mayor and Council Agenda items included: Starting a committee to plan for toy and food drives during the upcoming holiday season, an update on the RSVP Grant Application from Council member Green, an update on the problems with the heater at the pool, and replacing alarms at the lift station.

Items for the next council meeting include; discussion of tennis courts and staff pay raises.

There being no further business, Bellinghausen made a motion, seconded by Snyder, to adjourn at 7:41 pm. All Ayes, MC

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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