**Lake City Council Proceedings**

**July 17, 2017**

The City Council of Lake City, Iowa met in regular session with Mayor Holm presiding and the following members present: Schleisman, Snyder, Green and Bellinghausen, Filmer were absent, *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 July5, 2017 council meeting, and Treasurer’s Report for June 2017 All Ayes, MC

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| **CLAIMS REPORT** | **7/17/2017 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL SUPPLIES  | $1,299.80 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $42.57 |
| BAKER & TAYLOR  | BOOKS  | $1,047.99 |
| BROWN SUPPLY  | PIPE  | $1,277.82 |
| CALHOUN CO. DEPT. OF HEALTH  | POOL INSPECTION  | $400.50 |
| CALHOUN COUNTY TREASURER  | TAX PAYMENT  | $4,106.40 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $116.70 |
| CENGAGE LEARNING - GALE  | BOOKS  | $98.76 |
| CENTER POINT LARGE PRINT  | BOOKS  | $233.44 |
| CENTRAL IA DISTRIBUTING  | SUPPLIES  | $64.20 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $537.00 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,329.43 |
| COMPUTER CONCEPTS  | TECH SUPPORT POLICE  | $898.00 |
| DAISY HAULING  | 665 RESIDENCES  | $9,741.00 |
| MICHELLE DELUHERY  | REIMBURSEMENT  | $25.00 |
| DON'S PEST CONTROL  | SPRAY CB  | $45.00 |
| EFTPS  | FED/FICA TAX  | $5,637.46 |
| THE LAW OFFICE OF ERIC J. EIDE | LEGAL FEES  | $237.80 |
| G & L CLOTHING  | LYNN BOYD  | $288.36 |
| GRUHN LAW FIRM, P.C.  | LEGAL FEES  | $1,852.50 |
| LEON HENDRICKS  | METER READING  | $300.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA DEPT OF NATURAL RESOURCES  | FY 17-18  | $198.64 |
| IMWCA  | WORKERS COMPENSATION  | $2,097.00 |
| JIM JANSSEN  | JIM JANSSEN  | $106.97 |
| JANSSEN ZACH  | CEMETERY MOWING 2017  | $1,171.43 |
| MICHELLE JOHNSON  | CLEANING  | $65.00 |
| JRG VETERINARY SUPPLY  | CLOTHING ALLOWANCE JJ  | $15.00 |
| LANDUS  | SPRING AGRONOMY  | $67.50 |
| LC FOOD CENTER  | POOL CONCESSIONS  | $23.00 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $353.15 |
| L.C. PUBLIC LIBRARY  | PETTY CASH/POSTAGE  | $6.41 |
| M & M CONSTRUCTION  | ROOF REPAIR  | $5,490.00 |
| MACKE MOTORS  | WATER SHIPPING  | $16.16 |
| MANGOLD ENVIRONMENTAL TESTING, | WATER TEST  | $93.00 |
| MARTIN HILDRETH CO. INC  | JET POOL  | $250.00 |
| MID AMERICAN ENERGY  | GAS/ELECTRIC  | $7,390.97 |
| MID AMERICA PUBLISHING  | ADS/LEGALS  | $276.79 |
| MIDAS COUNCIL OF GOVERNME  | FY 2018 ANNUAL DUES  | $1,570.88 |
| MOORHOUSE READY MIX  | DUMPSTERS  | $973.25 |
| MSA PROFESSIONAL SERVICES INC. | PROFESSIONAL SERVICES  | $325.25 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,588.52 |
| PEPSI  | POOL CONCESSIONS  | $775.59 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $40.00 |
| STEWART MEMORIAL HOSP  | JIM JANSSEN  | $31.00 |
| SWEET THINGS  | WORKING LUNCH  | $25.25 |
| TREASURER - STATE OF IOWA  | WATER/SEWER/POOL SALES TAX  | $2,757.00 |
| UNITYPOINT CLINIC-OCCUPATIONAL | DRUG TEST JJ  | $37.00 |
| WESTERN IA SOFT WATER  | SOFTENER RENTAL  | $46.00 |
| WILKINS NAPA PARTS  | PARTS/SUPPLIES  | $133.55 |
| WILLIS LAW OFFICE  | 1ST QUARTER 2017  | $780.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $523.76 |
| TOTAL ACCOUNTS PAYABLE  |   | $57,323.80 |
| PAYROLL CHECKS  |   | $20,816.36 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $78,140.16 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $78,140.16 |

Jim Janssen, Public Works Superintendent was on hand to give the council an update of the projects going on for the summer. Council also discussed the tree removal bids and tree trimming problems in town with Superintendent Janssen.

Snyder moved, Bellinghausen seconded to accept the tree removal bid from Matt Ortner, All Ayes, MC

Todd Green from Homebuyers Inc, was on conference call with the council and discussed purchasing and rehabbing the derelict properties the city is acquiring through State Code 657A. Mr. Green will send a property manager to Lake City within the next week to look at the homes for the possibility of rehabbing them.

CA Wood gave an update on the tree trimming letters being sent out. Residents that receive a letter will have 30 days to trim the trees on their property. If the trees are not trimmed after 30 days the property owner will receive a civil citation and the city will abate the problem and use the property tax system to get reimbursed for the removal of tree limbs. CA Wood and Mayor Holm will be attending a zoning workshop in Rockwell City on July 20th. CA Wood also thanked Duane Sporleder and Angie Jergens from The Yard and Garden Center in Auburn for their donation of time and flowers for the landscaping at the Lake City Aquatic Center.

Next regular council meeting is scheduled for August 7, 2017.

There being no further business, Bellinghausen moved, Snyder seconded, to adjourn at 7:34 pm, All Ayes MC

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk