**Lake City Council Proceedings**

**August 21, 2017**

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

Stan Weiss from ACCO Chemicals was on hand to thank the council for the years of business. ACCO has been supplying Lake City its chemicals for the Pool and Water Plant for several years.

Motion by Filmer, second by Snyder, to approve the consent agenda, consisting of the agenda, summary list of claims below, minutes from the August 7, 2017 council meeting, and Sidewalk Permit for the Graphic-Advocate All Ayes, MC

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| **CLAIMS REPORT** | | **8-21-2017 COUNCIL MEETING** | |  | |
| **VENDOR** | | **REFERENCE** | | **AMOUNT** | |
| AXON ENTERPRISE, INC. | | SUPPLIES | | $1,618.34 | |
| BAKER & TAYLOR | | MATERIALS | | $373.30 | |
| CENGAGE LEARNING - GALE | | MATERIALS | | $291.20 | |
| CENTER POINT LARGE PRINT | | MATERIALS | | $44.34 | |
| CENTRAL IA DISTRIBUTING | | POOL SUPPLIES | | $76.50 | |
| COMMUNITY OIL FLEET PROGRAM | | FUEL | | $1,244.35 | |
| DON'S PEST CONTROL | | SPRAY CB | | $45.00 | |
| EFTPS | | FED/FICA TAX | | $4,943.26 | |
| DANNETTE ELLIS | | REIMBURSEMENT | | $20.96 | |
| FERGUSON ENTERPRISES INC #1657 | | WATER SUPPLIES | | $187.02 | |
| GREENER BY THE YARD | | STEPHENSON PROPERTY | | $30.00 | |
| KENDALL & TAMI HOLM | | YARD WASTE | | $516.00 | |
| IA DEPT OF NAT'L RESOURCE | | MARK HUNGATE | | $80.00 | |
| IA ONE CALL | | ONE CALL | | $25.30 | |
| JANSSEN ZACH | | CEMETERY MOWING 2017 | | $1,171.43 | |
| L.C. PUBLIC LIBRARY | | PETTY CASH/POSTAGE | | $20.58 | |
| MACKE MOTORS | | TAHOE OIL CHANGE | | $96.93 | |
| MANGOLD ENVIRONMENTAL TESTING | | SEWER TEST | | $42.00 | |
| MID AMERICAN ENERGY | | GAS/ELECTRIC | | $7,763.10 | |
| MOHR SAND, GRAVEL & CONSTRUCTION | | CONCRETE INTAKES | | $500.00 | |
| LAW OFFICE OF ERIC J. EIDE | | LEGAL FEES | | $570.40 | |
| OFFICE ELEMENTS | | OFFICE SUPPLIES | | $23.92 | |
| OVERDRIVE | | MATERIALS | | $465.28 | |
| STAR ENERGY | | TANK RENTAL | | $75.00 | |
| STATE LIBRARY OF IOWA | | FY 18 DATABASE SUBSCRIPTION | | $187.85 | |
| STOREY KENWORTHY-MATT PARROTT | | UTILITY BILLS | | $1,393.32 | |
| WESTERN IA SOFT WATER | | RENTAL | | $25.00 | |
| WESTERN IOWA TREE SERVICE | | TREE REMOVAL | | $3,000.00 | |
| WINDSTREAM IA COMMUNICATIONS | | TELEPHONE/INTERNET | | $525.29 | |
| TOTAL ACCOUNTS PAYABLE | |  | | $25,355.67 | |
| PAYROLL CHECKS | |  | | $16,577.66 | |
| \*\*\*\* PAID TOTAL \*\*\*\*\* | |  | | $41,933.33 | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* | |  | | $41,933.33 | |
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Snyder moved, Filmer seconded, to approve a Special Burn Permit for brush at 805 S Illinois St. All Ayes, MC

Snyder moved, Filmer seconded, to approve a building permit for a storage shed at 1202 N Garfield. All ayes, MC

Filmer moved, Snyder seconded, to approve the recommendation by the Planning and Zoning Committee to rezone the southern half of Parcel # 863412476014 as commercial, and leave the northern half zoned Ag. All Ayes, MC

CA Wood gave an update on derelict properties in town, and discussed hiring a company to come in to town and trim trees that property owners have not trimmed to the proper height over streets and sidewalks. We will then bill property owners directly, and if not paid will place a lien on their property. The council discussed raising Solid Waste Fees slightly because of an increase from the Carroll County Landfill on recyclables. CA gave a brief update on the audit review from last week, everything went smoothly. The council is planning an August 29th workshop for codification.

There being no further business, Filmer motioned, Snyder seconded to adjourn at 6:41 p.m. All Ayes, MC

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Gary Bellinghausen, Mayor Pro-Tem Eric Wood, City Administrator/Clerk