The City Council of Lake City met in regular session at 5:00 p.m. with Mayor Holm presiding and the following members present: Green, Gorden, Schleisman, Filmer, and Bellinghausen. *Pledge of Allegiance was recited.*

Motion by Bellinghausen, second by Gorden, to approve the consent agenda consisting of the agenda, minutes from the July 16, 2018 regular meeting, summary list of claims below, Treasurer’s Report for July, 2018, and a Liquor License for Dollar General, All Ayes, MC.

Steve Shipley and his wife Kerri were on hand to address the council on some plans to try to acquire retail space for their business Western Iowa Soft Water.

Lisa Batz and Nick Gorden gave an update from the Betterment Association. The Betterment now has permanent office space located in City Hall.

Filmer motioned, Bellinghausen seconded to approve the Second reading of Ordinance #386 (A .30 cent increase in solid waste fees) and to waive the Third reading. Roll Call Vote: Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Schleisman-Aye, MC.

Filmer motioned, Green seconded, to Approve Resolution 2018-05 Renewal of the Urban Revitalization (tax abatement for new construction) Plan for Lake City. Roll Call Vote: Filmer-Aye, Green-Aye, Schleisman-Aye, Gorden-Aye, Bellinghausen-Aye, MC.

Green motioned, Filmer seconded to close Washington St between Illinois and Center and Illinois St between Washington and Hwy 175 for the Betterment Fall Festival on September 9th. All Ayes, MC.

No action was taken on approving bringing alcohol to the Beanbag tournament during the Fall Festival. The City will work with the Betterment on planning this for next year.

Filmer motioned, Gorden seconded, to approve the building permit for a storage shed at 1204 N Garfield, All Ayes, MC.

No action was taken on a building permit for a storage shed at 801 W Washington St. The council would like to talk to the owner about the setbacks at their next meeting.

Gorden motioned, Green seconded, to approve the building permit for a garage at 522 E Washington. All Ayes, MC.

Green motioned, Bellinghausen seconded, to Approve Resolution 2018-06 Tax abatement for 522 E Washington, Kevin and Joanne Bean for new construction. Roll Call Vote: Green-Aye, Schleisman-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, MC.

Filmer motioned, Green seconded to approve the bid from Willison Concrete for repair of the intersection at Central St. and Washington St. All Ayes, MC.

No bids were submitted for either 421 S West St. or 410 N Center St properties.

CA Wood presented the council a bid for removal of the fence at the tennis courts, the council took no action. CA Wood recommended advertising for bids to demolish the property at 410 N Center, the council directed him to do so. A big Thank-you goes out to the volunteers that made city-wide clean-up day successful this year. Helping this year were; Tyler Holm, Mike Schleisman, Jeff Sievers, Ray Beckman. Scott Devries, Jim Luhring, Jim Janssen, Lynn Boyd, and Lisa Batz. The City received a STEP (Special Traffic Enforcement Program) Grant from the State of Iowa for two radar speed signs. The council discussed a mural for the back wall in the new council chambers.

The next council meeting is scheduled for August 20, 2018. The meeting will begin at 5 with a work session on codification of city ordinances.

There being no further business, Bellinghausen motioned, Green seconded, to adjourn at 6:50 p.m.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **08-06-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $220.14 |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $1,348.89 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $60.53 |
| BROWN SUPPLY  | WATER SUPPLIES  | $85.00 |
| CENTRAL IA DISTRIBUTING  | SUPPLIES  | $103.00 |
| CITY OF LAKE CITY  | PETTY CASH  | $33.68 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $265.20 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,664.42 |
| COMPUTER CONCEPTS  | TECH SERVICES  | $674.00 |
| DAISY HANDYMAN  | BUILDING REPAIR FIRE STATION  | $320.45 |
| DAISY HAULING  | JULY 662  | $9,764.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $5,407.00 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $66.55 |
| ENGINEERS TOOL CROP  | SEWER SHIPPING  | $12.36 |
| EZ-LINER  | PAINT SPRAYER SUPPLIES  | $112.70 |
| GRELL ROOFING, LLC  | COMMUNITY BUILDING ROOF REPAIR  | $22,000.00 |
| GRUHN LAW FIRM, P.C.  | LEGAL FEES  | $1,226.99 |
| LEON HENDRICKS  | METER READING  | $300.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA DEPT OF NATURAL RESOURCES  | ANNUAL NPDES PERMIT FEE  | $210.00 |
| IA PRISON INDUSTRIES  | STREET SIGNS  | $343.42 |
| IMWCA  | WORKERS COMPENSATION  | $830.00 |
| INFINITY TRUST  | VISION INSURANCE  | $260.18 |
| IPERS  | IPERS  | $5,169.06 |
| JASPER ENGINEERING & EQUPMENT  | SEWER REPAIR  | $612.31 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| KEN'S PHONE STORE, LLC  | PHONE UPGRADE  | $838.47 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $298.96 |
| LEVI ELLIS  | MOWING  | $180.00 |
| MEYER'S PLUMBING  | CITY HALL REPAIR  | $3,235.98 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $322.40 |
| MIDAS COUNCIL OF GOVERNME  | TECHNICAL SERVICES  | $2,055.46 |
| MOORHOUSE READY MIX  | DUMPSTERS  | $662.45 |
| MORROW'S STANDARD SERVICE  | FUEL  | $295.13 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $740.46 |
| NW IA LEAGUE OF CITIES  | 2018-19 DUES  | $25.00 |
| OFFICE ELEMENTS  | SUPPLIES  | $46.24 |
| POSTMASTER  | POSTAGE  | $235.27 |
| SANDE CONSTRUCTION  | HEATER REPAIR  | $1,364.66 |
| STAR ENERGY  | WELL GENERATOR  | $1,790.71 |
| STEPHENSON CONST  | PARK REPAIR  | $2,544.74 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,709.00 |
| TS ELECTRIC  | CITY HALL RENOVATION  | $750.00 |
| US CELLULAR  | CELLULAR SERVICE  | $355.25 |
| VISA  | MATERIALS  | $449.10 |
| WELLMARK  | HEALTH INSURANCE  | $13,507.78 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WILKINS NAPA PARTS  | SUPPLIES  | $655.35 |
| WILLIS LAW OFFICE  | 2nd QUARTER 2018  | $600.00 |
| TOTAL ACCOUNTS PAYABLE  |   | $85,178.29 |
| PAYROLL CHECKS  |   | $19,886.25 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $105,064.54 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $105,064.54 |

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