**Lake City Council Proceedings**

**September 5, 2017**

The City Council of Lake City, Iowa met in regular session with Mayor Holm presiding and the following members present: Filmer, Snyder, Green, and Bellinghausen, Schleisman was 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 August 18, 2017 council meeting, and a Class C Liquor License from Dollar General. All Ayes, MC

Bellinghausen moved, Snyder seconded, to approve a building permit for a storage shed at 915 N Woodlawn. All Ayes, MC

Snyder moved, Bellinghausen seconded, to approve a building permit for a storage shed at 901 ½ E Main St. All Ayes, MC

CA Wood will contact Mid-America about placing a street light on the corner of Circle Drive and Harbow St.

Filmer moved, Bellinghausen seconded, to approve Resolution #2017-13, Approval to Continue Urban Revitalization Plan for Residential Tax Abatement. Roll Call Vote: Green-Aye, Schleisman-Absent, Snyder-Aye, Bellinghausen-Aye, Filmer-Aye, All Ayes, MC

Snyder moved, Bellinghausen seconded, to approve Resolution #2017-14, Approval of the Annual Urban Renewal Report. Roll Call Vote: Schleisman-Absent, Snyder-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye. All Ayes, MC.

Snyder moved, Filmer seconded to approve a road closure of Washington St. between Illinois and Center and Center St north from City Hall to Washington for the Lutheran Church “Trunk or Treat” night on October 30. All Ayes, MC

CA Wood gave an update on the Main Lift Station, repairs will begin this week. Tree trimming of branches in town will begin around the 1st of October. Patrons with branches lower than 15’ feet above the street or 8’ feet above the sidewalk will have them trimmed and be assessed the cost of removal. Tree branches close to the 15’ and 8’ requirement will also be trimmed so the city does not have to do this every year. CA informed the council of a grease problem at Sparky’s in Lake City plugging the Main Sewer. Sparky’s will be paying for repairs to the Main. The council also discussed adding a grease trap requirement to the city ordinances during codification.

There being no further business, Bellinghausen motioned, Snyder seconded to adjourn at 6:55 p.m. All Ayes, MC

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **9/5/2017 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $506.75 |
| ACCO UNLIMITED CORP  | CHLORINE  | $193.40 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $51.94 |
| COMPUTER CONCEPTS  | SONIC WALL ROUTER  | $1,200.00 |
| DAISY HAULING  | AUG 660 RESIDENCES  | $9,504.00 |
| EFTPS  | FED/FICA TAX  | $4,747.28 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE | $66.55 |
| FERGUSON ENTERPRISES INC #1657 | WATER SUPPLIES  | $374.17 |
| LEON HENDRICKS  | METER READING  | $300.00 |
| IMWCA  | WORKERS COMPENSATION  | $2,097.00 |
| INFINITY TRUST  | VISION INSURANCE  | $243.86 |
| IPERS  | IPERS  | $5,271.05 |
| MICHELLE JOHNSON  | CLEANING  | $65.00 |
| KEN'S PHONE STORE, LLC  | ADD PHONE LINE  | $90.00 |
| LANDUS  | WEED KILLER  | $34.95 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $188.91 |
| LEVI ELLIS  | MOWING  | $310.00 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $320.00 |
| MIDWEST RADAR  | RADAR CALIBRATION  | $40.00 |
| NW IA LEAGUE OF CITIES  | 2017-18 DUES  | $25.00 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,411.00 |
| US CELLULAR  | CELLULAR SERVICE  | $314.69 |
| VISA  | MATERIALS  | $1,354.32 |
| WELLMARK  | HEALTH INSURANCE  | $11,002.54 |
| ERIC WOOD  | CELL PHONE REIMBURSEMENT  | $90.00 |
| TOTAL ACCOUNTS PAYABLE  |   | $40,577.41 |
| PAYROLL CHECKS  |   | $15,732.03 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $56,309.44 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $56,309.44 |