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

Motion by Bellinghausen, second by Schleisman to approve the consent agenda consisting of the agenda, minutes from the September 17, 2018 regular meeting, Public Works Report, and the summary list of claims below, All Ayes, MC.

Green motioned, Bellinghausen seconded, All Ayes, MC, to open the Public Hearing on the Adoption of the new Lake City Code of Ordinances at 5:10 p.m. No one was on hand to speak, so Bellinghausen moved, Green seconded All Ayes, MC, to close the Public Hearing at 5:11 p.m.

The discussion between the LC Betterment and the City Council was postponed until the council has all their members.

Bellinghausen motioned, Schleisman seconded to approve the First Reading of Ordinance #389 the Code of Ordinances for the City of Lake City. Roll Call vote: Bellinghausen-Aye, Filmer-Absent, Green-Aye, Schleisman-Aye, Gorden-Absent, MC

Schleisman motioned, Bellinghausen seconded, to approve Resolution 2018-12, Approval of the 2017-18 Urban Renewal Report. Roll Call Vote: Schleisman-Aye, Gorden-Absent, Bellinghausen-Aye, Filmer-Absent, Green-Aye, MC.

Bellinghausen motioned, Green seconded to approve the Fence Permit for 317 E Main, All Ayes, MC.

The City did not receive any bids for the property at 515 S West St.

CA Wood updated the council on the prosecution of derelict properties in town. Discussion on the tiling project was tabled because of the absence of Council Member Gorden. Community Building renovations plans are still being developed. CA Wood updated the council on the amount of property tax backfill the City will receive from the State of Iowa this fiscal year. MSA is developing a quote to locate all the curb stops and cemetery plots in Lake City. After much discussion, a design on the water tower was decided upon to get a quote from MacGuire Iron. Once the council has the quote for the design, they will make the final determination on whether to go ahead with the design change or not.

There being no further business, Green motioned, Bellinghausen seconded, to adjourn at 6:05 p.m.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **10-1-2018 COUNCIL MEETING** | |  | |
| **VENDOR** | **REFERENCE** | | **AMOUNT** | |
| ACCESS | COPIER LEASE | | $220.14 | |
| ACCO UNLIMITED CORP | POOL CHEMICALS | | $23.85 | |
| AUCA CHICAGO LOCKBOX | RUGS | | $60.53 | |
| BSN SPORTS, LLC | EQUIPMENT | | $1,049.77 | |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | | $155.60 | |
| CENTRAL STATES LAB LLC | STREET PAINT | | $2,159.63 | |
| COMPUTER CONCEPTS | DNS CHANGE | | $21.25 | |
| CORNWELL, FRIDERES, MAHER | 60% OF 2018 AUDIT | | $3,030.00 | |
| DAISY HAULING | SEPTEMBER 668 | | $9,886.40 | |
| EFTPS | FED/FICA TAX | | $3,905.52 | |
| ELAN CITY | MINOR EQUIPMENT | | $6,349.00 | |
| DANNETTE ELLIS | CLEANING SERVICES | | $775.00 | |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | | $58.80 | |
| FERGUSON ENTERPRISES INC | WATER & SEWER SUPPLIES | | $103.22 | |
| LEON HENDRICKS | METER READING | | $300.00 | |
| KENDALL & TAMI HOLM | YARD WASTE | | $666.00 | |
| HOPKINS & HUEBNER, P.C. | LEGAL FEES | | $460.00 | |
| IA DEPT OF NATURAL RESOURCES | PERMIT #5428 | | $134.00 | |
| IA ONE CALL | ONE CALL | | $56.90 | |
| IMWCA | WORKERS COMPENSATION | | $830.00 | |
| INFINITY TRUST | VISION INSURANCE | | $260.18 | |
| IPERS | IPERS | | $5,177.26 | |
| JOHN DEERE FINANCIAL | MOWER REPAIR | | $77.75 | |
| MICHELLE JOHNSON | CLEANING SERVICES | | $65.00 | |
| MUNICIPAL SUPPLY | STORM SEWER | | $101.70 | |
| SECURE SHRED SOLUTIONS LLC | QUARTERLY SHREDDING | | $40.00 | |
| STOREY KENWORTHY | UTILITY BILLS | | $1,143.84 | |
| TREASURER STATE OF IOWA | STATE TAX | | $1,385.00 | |
| US CELLULAR | CELLULAR SERVICE | | $340.25 | |
| VISA | SUPPLIES | | $872.71 | |
| WELLMARK | HEALTH INSURANCE | | $13,507.78 | |
| TOTAL ACCOUNTS PAYABLE |  | | $53,217.08 | |
| PAYROLL CHECKS |  | | $12,882.98 | |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | | $66,100.06 | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | | $66,100.06 | |
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