The City Council of Lake City met in regular session at 5:07 p.m. with Mayor Pro-Tem Bellinghausen presiding and the following members present: Schleisman, and Gorden. Filmer, Green and Mayor Holm were absent. *Pledge of Allegiance was recited.*

Council member Filmer arrived at 5:09 p.m.

Motion by Schleisman, second by Gorden to approve the consent agenda consisting of the agenda, minutes from the October 1, 2018 regular meeting, summary list of claims below, and the Treasurer’s Report for September 2018. All Ayes, MC.

Police Chief Bobby Rist presented his report to the council.

Amber Holm from the Lake City Betterment Board was on hand to give the council some information on what the Betterment Board is looking for in an event planner/director for the Lake City Betterment.

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

Filmer motioned, Gorden seconded to approve the request for support for a Community Catalyst Grant application for Redenius Enterprises and to provide 5 years of tax abatement if the grant is successful. All Ayes, MC.

Filmer motioned, Schleisman seconded to approve the contract with MSA to digitally map the cemetery. All Ayes, MC.

Filmer motioned, Schleisman seconded to approve the fence permit for 613 N Illinois St. All Ayes, MC.

Filmer motioned, Schleisman seconded to deny the deer hunting application for 500 N Hancock because the landowner does not have land adjacent to the corporate city limits. All Ayes, MC.

CA Wood updated the council on the derelict and nuisance properties being prosecuted in town. We have current cases against; 410 N Center St. 521 S West St. 129 S Ontario St. 207 E Main St. 620 N Illinois St. and 811 W South St. No new information was presented to the council on the tiling project. CA Wood presented the council an Aquatic Center report for the 2018 season. Discussion was held on a recent unemployment claim made against the city and the search for a full-time police officer.

There being no further business, Filmer motioned, Gorden seconded, to adjourn at 6:25 p.m.

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

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| **CLAIMS REPORT** | **10-15-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | PUMP  | $857.45 |
| AL'S CORNER  | FUEL  | $50.00 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $60.53 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $373.96 |
| BARCO MUNICIPAL PRODUCTS INC  | SWEEPER BROOMS  | $552.00 |
| BRODART CO  | LIBRARY MATERIALS  | $111.84 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $93.48 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,583.81 |
| COMPUTER CONCEPTS  | SERVER  | $6,096.00 |
| DAISY HANDYMAN  | SHOP REPAIR  | $162.75 |
| DAISY HAULING  | AUGUST/SEPTEMBER HAULING  | $529.80 |
| DANIEL CONSTRUCTION SUPPLY  | STORM SEWER REPAIR  | $35.30 |
| DOBSON PIPE ORGAN BUILDERS LTD | COPIES  | $10.70 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $3,810.65 |
| FELD FIRE  | LIBRARY MAINTENANCE  | $175.00 |
| GRAHAM TIRE  | POLICE VEHICLE REPAIR  | $506.40 |
| CHRISTOPHER GREEN  | CEMETERY / PARK MOWING  | $628.57 |
| GRUHN LAW FIRM, P.C.  | LEGAL FEES  | $475.80 |
| HALEY EQUIPMENT CO  | SKID LOADER  | $55.77 |
| HOPKINS & HUEBNER, P.C.  | LEGAL FEES  | $676.00 |
| I & S GROUP, INC  | COM BLDG REMODEL DESIGN  | $2,484.00 |
| ISU TREASURER'S OFFICE  | MINOR EQUIPMENT  | $245.00 |
| IA WORKFORCE DEVELOPMENT  | QUARTERLY UNEMPLOYMENT TAX  | $124.71 |
| LANDON KRAUSE  | CEMETERY / PARK MOWING  | $628.57 |
| LAKE CITY HARDWARE, INC  | SUPPLIES  | $125.54 |
| L.C. PUBLIC LIBRARY  | PETTY CASH  | $40.22 |
| LEVI ELLIS  | MOWING  | $370.00 |
| M & M CONSTRUCTION  | CITY HALL RENOVATION  | $27,400.00 |
| MACKE MOTORS  | WATER SHIPPING  | $18.42 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $737.00 |
| MID AMERICAN ENERGY  | UTILITIES  | $7,985.31 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $302.34 |
| MORROW'S STANDARD SERVICE  | POLICE VEHICLE REPAIR  | $168.00 |
| NYEMASTER GOODE, P.C.  | LEGAL FEES  | $1,300.00 |
| OFFICE ELEMENTS  | EQUIPMENT  | $257.10 |
| RIVER CITY AMMO CO  | MINOR EQUIPMENT  | $517.44 |
| SARGENT DRILLING  | WELL & PUMP TESTS  | $500.00 |
| THE SNARE SHOP  | MINOR EQUIPMENT  | $51.38 |
| STATE LIBRARY OF IOWA  | LIBRARY MATERIALS  | $128.62 |
| TMC TECHNOLOGIES LLC  | SHARPEN CHIPPER BLADES  | $35.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WILKINS NAPA PARTS  | SUPPLIES  | $317.02 |
| WILLIS LAW OFFICE  | 3rd QUARTER 2018  | $230.00 |
| TOTAL ACCOUNTS PAYABLE  |   | $60,881.48 |
| PAYROLL CHECKS  |   | $12,417.79 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $73,299.27 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $73,299.27 |

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