The City Council of Lake City met in regular session at 5:00 p.m. with Mayor Tyler Holm presiding and the following members present: Schleisman, Gorden, Filmer, Green 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 October 15, 2018 regular meeting, summary list of claims below, and the Treasurer’s Report for October, 2018. All Ayes, MC.

Eric Peterson from the Lake City Food Center was on hand to address the Council and repay his Brick and Mortar Loan the Food Center received to replace coolers in the store.

Amber Holm from the Lake City Betterment Board was on hand to discuss the shared position between the LC Betterment, City and SCC Schools. The Council decided to advertise for a Regular Part-Time 30 hour a week position to be shared between the City of Lake City, South Central Community Schools, and the Lake City Betterment. A salary range of $12-$15 dollars an hour will be offered based on experience and qualifications.

Filmer motioned, Bellinghausen seconded, to deny the request from Jon and Rachel Judisch to be severanced from the City. All Ayes, MC, Green abstained.

Filmer motioned, Gorden seconded to approve the request for a building permit at 902 N Edna St. All Ayes, MC.

Bellinghausen moved, Gorden seconded, to approve the Fence Permit for 105 S West St. All Ayes, MC, Filmer Abstained.

Bellinghausen motioned, Gorden seconded, to approve the Fence Permit for 501 W Franklin St provided the homeowners provide a signature from the adjacent landowner giving permission to put it on her land. All Ayes, MC

Discussion was held on the Brick and Mortar Loan Program, and the council directed CA Wood to call a Brick and Mortar Committee meeting to discuss an application.

Filmer moved, Schleisman seconded to approve the third and final reading of Ordinance #386 the Lake City Code of Ordinances. Roll Call Vote: Green-Aye, Schleisman-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, MC.

CA Wood updated the council on the derelict and nuisance properties in town. Testing and interviews for the open Police Officer position will take place on November 8, 2018. CA Wood shared the information gathered from the radar speed signs with the council and the recent ICAP Loss Control visit from our insurance carrier. The health insurance premium for city employees will be decreasing next year. The City along with Redenius Enterprises has been invited to make a final application for a Community Catalyst Grant. Mayor Holm updated the Council on the recent meeting he and CA Wood attended discussing the results of the Calhoun County Housing survey.

There being no further business, Filmer motioned, Gorden seconded, to adjourn at 6:28 p.m.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **11-05-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $220.14 |
| ACCO UNLIMITED CORP | CHLORINE | $217.14 |
| BROWN SUPPLY | TOOL / MACHINE REPAIR | $180.00 |
| CARROLL CLEANING SUPPLY | LIBRARY SUPPLIES | $68.00 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $155.60 |
| CNA SURETY | BOND | $197.20 |
| COMPUTER CONCEPTS | SHOP COMPUTER | $1,220.00 |
| DAISY HAULING | OCTOBER 663 | $9,977.40 |
| TONY DARVEAU | EQUIPMENT | $25.00 |
| EFTPS | FED/FICA TAX | $7,833.57 |
| ELECTRICAL ENGINEERING & EQUIP | GENERATOR SERVICE | $600.00 |
| DANNETTE ELLIS | CLEANING SERVICE | $775.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $58.80 |
| HACH COMPANY | WATER SUPPLIES | $279.48 |
| LEON HENDRICKS | METER READING | $300.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IA DEPT OF TRANSPORTATION | PLOW BLADES | $789.52 |
| IAWEA REGION 3 | TRAINING | $55.00 |
| IMWCA | WORKERS COMPENSATION | $830.00 |
| INFINITY TRUST | VISION INSURANCE | $140.15 |
| IPERS | IPERS | $5,291.52 |
| MICHELLE JOHNSON | CLEANING SERVICE | $65.00 |
| LANDUS | FALL WEED CONTROL | $836.60 |
| LAKE CITY FIRE COMPANY | 2018 FIRE PROTECTION | $5,000.00 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $55.43 |
| M & M CONSTRUCTION | CITY HALL RENOVATION | $18,825.00 |
| MAINSTAY SYSTEMS, INC. | VPN IN TAHOE | $79.00 |
| MOHR SAND & GRAVEL - CONCRETE | CONCRETE INTAKES | $365.00 |
| MOSQUITO CONTROL OF IOWA | 2018 MOSQUITO CONTROL | $6,330.00 |
| MSA PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | $978.00 |
| MUNICIPAL SUPPLY | FREIGHT | $13.99 |
| NYEMASTER GOODE PC | LEGAL FEES | $346.35 |
| OFFICE ELEMENTS | SUPPLIES | $38.36 |
| POSTMASTER | POSTAGE | $460.76 |
| TREASURER STATE OF IOWA | STATE TAX | $1,428.00 |
| TROPHIES PLUS, INC. | CITY HALL RENOVATION | $168.60 |
| US CELLULAR | CELLULAR SERVICE | $260.66 |
| VISA | SUPPLIES | $377.83 |
| WELLMARK | HEALTH INSURANCE | $9,230.46 |
| WILKINS NAPA PARTS | SUPPLIES | $313.97 |
| WINDSTREAM IA COMMUNICATI | TELEPHONE/INTERNET | $673.41 |
| TOTAL ACCOUNTS PAYABLE |  | $75,575.94 |
| PAYROLL CHECKS |  | $25,441.23 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $101,017.17 |

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