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

Lee Vogt led the work session with the council by going through the final draft of the city ordinances. Changes were made, and will be submitted to MIDAS for the next draft.

Tami Green arrived at 5:50

Jon and Rachel Judisch addressed the council with concerns they have about not receiving city services where they built their house in Lake City and the problem of not having their children being picked up by the bus this school year.

Ben Ludwig made a presentation to the council on water towers. The council will need to make a decision soon on what color to paint the existing tower in Lake City. Ben and his mom Sheryl have traveled the State of Iowa extensively over the past few years studying and taking pictures of various water towers in different towns. Ben presented a slide show to the council and made some suggestions for painting the tower in Lake City. The City Council appreciates all the work Ben put in to making the presentation and hopes Mr. Nesbitt at SCC High School will give Ben some extra credit the next time he has him in class.

Wendy Spafford addressed the council with concerns about the pool heater not working most of the summer. The council appreciates her concern and is working with the general contractor on either fixing or replacing the heater for next summer.

Motion by Gorden, second by Filmer to approve the consent agenda consisting of the agenda, minutes from the August 6, 2018 regular meeting and the summary list of claims below, All Ayes, MC

The building permit for a storage shed at 801 W Washington was tabled.

Motion by Bellinghausen, second by Schleisman to limit Whitetail Bow hunting within city limits this fall to a landowner being the only one allowed to hunt on their own property, All Ayes, MC.

Motion by Bellinghausen, second by Green to approve Ordinance #388 Amending council meeting start times, Roll Call Vote: Green-Aye, Schleisman-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye

CA Wood updated the council on a number of issues in town. He presented the council with preliminary figures to do the water line update on Garfield St and the road repair of South St between Rainbow Road and Earl St. The council will wait until they see some preliminary figures on the remodeling of the Community Building before deciding which project to precede working on. CA Wood gave an update on the various derelict and nuisance properties in town being prosecuted in the court system. CA Wood also shared with the council an update on the efforts to get the general contractor of the aquatic center to pay for the repairs to the pool heater or replacement of the pool heater. CA Wood reviewed the recent preliminary audit report with the council and some of the suggestions the auditor had for the city. CA Wood presented the council with a bid for the mural on the wall of the new council chambers. The council directed CA Wood to go ahead with the mural.

There being no further business, Schleisman motioned, Bellinghausen seconded, to adjourn at 7:16 p.m.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **08-20-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | CLORINE  | $143.90 |
| AL'S CORNER  | FUEL  | $85.75 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $60.53 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $484.46 |
| BROWN SUPPLY  | STORM SEWER MAINTENANCE  | $11,151.60 |
| CALHOUN COUNTY REMINDER  | ADS  | $35.00 |
| CALHOUN COUNTY CLERK OF COURT  | COURT COSTS  | $85.00 |
| CARROLL COUNTY SOLID WASTE  | RECYCLING FEES  | $155.60 |
| CARROLL REFUSE SERVICE  | DUMPSTERS FOR CLEAN UP DAY  | $918.34 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $124.75 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $46.74 |
| CENTRAL IOWA DISTRIBUTING  | SUPPLIES  | $207.75 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,158.24 |
| DANIEL CONSTRUCTION SUPPLY  | STORM SEWER MAINTENANCE  | $35.59 |
| MICHELLE DELUHERY  | LIBRARY MATERIALS  | $132.99 |
| EFTPS  | FED/FICA TAX  | $4,869.18 |
| CHRISTOPHER GREEN  | CEMETERY / PARK MOWING  | $628.57 |
| HEATHER GREEN  | DEPOSIT REIMBURSEMENT  | $200.00 |
| HARRIS DRUG  | POOL SUPPLIES  | $8.93 |
| HOPKINS & HUEBNER, P.C.  | LEGAL FEES  | $1,160.00 |
| MARK HUNGATE  | REIMBURSEMENT  | $159.95 |
| IOWA RURAL WATER ASSOCIATION  | TRAINING  | $300.00 |
| IOWA BARNS  | LIBRARY MATERIALS  | $29.95 |
| LANDON KRAUSE  | CEMETERY / PARK MOWING  | $628.57 |
| LAKE CITY PUBLIC LIBRARY  | LIBRARY PETTY CASH  | $35.61 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $625.66 |
| MANGOLD ENVIRONMENTAL TESTING | SEWER TEST  | $42.00 |
| MANSON PUBLIC LIBRARY  | LIBRARY MATERIALS  | $64.80 |
| MID AMERICAN ENERGY  | UTILITIES  | $8,243.99 |
| MOHR SAND & GRAVEL - CONCRETE  | CONCRETE INTAKES  | $995.00 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $120.18 |
| SCOTT NESBITT  | CITY HALL RENOVATION  | $560.00 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $385.65 |
| QUILL CORPORATION  | LIBRARY MATERIALS  | $36.94 |
| STAR ENERGY  | RENT / LP  | $1,865.71 |
| TOM STEINBORN  | REIMBURSEMENT  | $64.09 |
| STEPHENSON CONSTRUCTION  | PARK REPAIR  | $380.00 |
| STEWART MEMORIAL HOSPITAL  | TONY & PHILIP SOMMERFELD  | $262.00 |
| SWIMMING POOL SUPPLY COMPANY  | POOL MAINTENANCE  | $1,558.91 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $1,639.00 |
| WINDSTREAM IOWA COMMUNICATION | TELEPHONE/INTERNET  | $746.88 |
| TOTAL ACCOUNTS PAYABLE  |   | $40,437.81 |
| PAYROLL CHECKS  |   | $17,084.27 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $57,522.08 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $57,522.08 |
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