The City Council of Lake City met in regular session at 6:00 p.m. with Mayor Holm presiding and the following members present: Gorden, Filmer, and Bellinghausen, Green and Schleisman were absent. *Pledge of Allegiance was recited.*

Motion by Filmer, second by Bellinghausen to approve the consent agenda consisting of the agenda, minutes from the September 4, 2018 regular meeting, Treasurer’s Report for August 2018 and the summary list of claims below, All Ayes, MC.

Bellinghausen motioned, Gorden seconded to approve Resolution 2018-09, Adopting Lake City’s portion of the Calhoun County Hazard Mitigation Plan. Roll Call Vote: Bellinghausen-Aye, Filmer-Aye, Green-Absent, Schleisman-Absent, Gorden-Aye, MC.

Filmer motioned, Bellinghausen seconded, to approve Resolution 2018-10, Tax Abatement for 215 W Jackson. Roll Call Vote: Filmer-Aye, Green-Absent, Schleisman-Absent, Gorden-Aye, Bellinghausen-Aye, MC.

Bellinghausen motioned, Filmer seconded, to set the public hearing date for the adopting the Code of Ordinances, (October 1st at the next council meeting). Roll Call Vote: Green-Absent, Schleisman-Absent, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, MC.

Bellinghausen motioned, Gorden seconded to accept the bids from Gemberling Excavation for the demolition of 2 houses in Lake City, All Ayes, MC.

Bellinghausen motioned, Filmer seconded, to approve the road closure of Washington St between Center and Illinois for Trunk or Treating on October 30th, All Ayes, MC.

CA Wood updated the council on the status of the other derelict properties being prosecuted in town. After discussing a tiling project in town, Bellinghausen motioned, Filmer seconded to approach the landowner about sharing the cost of fixing the tile. All Ayes, MC. Discussion was held on the new color and logo that is to be painted on the water tower. A discussion on the Lake City Betterment/City Shared position will be on the agenda for the next council meeting. The LC Betterment will be invited to join in the discussion of a shared position

There being no further business, Bellinghausen motioned, Filmer seconded, to adjourn at 6:50 p.m.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

|  |  |  |
| --- | --- | --- |
| **CLAIMS REPORT** | **09-17-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | CHLORINE  | $248.20 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $184.26 |
| BLAIR'S ARTISTIC TOUCHES & DESIGNS | CITY HALL RENOVATION  | $1,300.00 |
| CARROLL CLEANING SUPPLY  | COMMUNITY BUILDING SUPPLIES  | $66.42 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $100.07 |
| CENTRAL IOWA DISTRIBUTING  | SUPPLIES  | $171.00 |
| COMMUNITY OIL COMPANY | DYED FUEL  | $273.48 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $921.57 |
| COMPUTER CONCEPTS  | TECH SERVICES | $349.17 |
| DANIEL CONSTRUCTION SUPPLY  | SUPPLIES  | $200.31 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $3,656.67 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $2,690.00 |
| CHRISTOPHER GREEN  | CEMETERY / PARK MOWING  | $628.57 |
| GREENER BY THE YARD  | TREE MAINTENANCE  | $40.00 |
| GRUHN LAW FIRM, P.C.  | LEGAL FEES  | $405.50 |
| IOWA SAVINGS BANK  | RENT REFUND  | $15.00 |
| JIM JANSSEN  | MEAL REIMBURSEMENT  | $64.52 |
| LANDON KRAUSE  | CEMETERY / PARK MOWING  | $628.57 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $383.15 |
| L.C. PUBLIC LIBRARY  | PETTY CASH  | $34.20 |
| L.C. VETERINARY CLINIC  | ANIMIAL CONTROL  | $151.00 |
| M & M CONSTRUCTION  | CITY HALL RENOVATION  | $376.20 |
| MACKE MOTORS  | VEHICLE REPAIR | $182.33 |
| MANGOLD ENVIRONMENTAL TESTING | POOL TEST  | $39.00 |
| MID AMERICAN ENERGY  | UTILITIES  | $7,124.87 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $595.53 |
| MORROW'S STANDARD SERVICE  | FUEL  | $174.22 |
| MR. ED'S FLAGPOLE CO.  | FLAG POLE  | $2,390.00 |
| OFFICE ELEMENTS  | SUPPLIES  | $7.88 |
| POSTMASTER  | POSTAGE  | $237.02 |
| SMITH & LOVELESS, INC.  | LIFT STATION  | $4,184.02 |
| STEPHENSON CONST  | PARK REPAIR  | $181.59 |
| TOYNE INC  | NEW PUMPER  | $201,086.00 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $1,702.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WILKINS NAPA PARTS  | SUPPLIES  | $659.97 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $701.70 |
| TOTAL ACCOUNTS PAYABLE  |   | $232,223.99 |
| PAYROLL CHECKS  |   | $11,940.95 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $244,164.94 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $244,164.94 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |