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, Schleisman, Filmer, Bellinghausen and Green. *Pledge of Allegiance was recited.*

Motion by Bellinghausen, second by Green to approve the consent agenda consisting of the agenda, minutes from the August 20, 2018 regular meeting, a Class C Liquor License for the Wagon Wheel and the summary list of claims below, All Ayes, MC

Filmer motioned, Green seconded to approve the second reading of Ordinance #388, City Council meeting start times and waive the third reading. Roll Call vote: Schleisman-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, MC.

Filmer moved, Green seconded, to approve the Deer Hunting application for 299 W Franklin, All Ayes MC.

Filmer moved, Gorden seconded to approve the building permit for a storage shed at 107 W Franklin, All Ayes, MC.

Gorden moved, Bellinghausen seconded, to approve the building permit for a storage shed at 501 W Franklin, All Ayes MC.

Filmer moved, Green seconded, to approve Resolution 2018-07: (Authorizing payment of certain bills between council meetings), Roll Call Vote: Schleisman-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, MC.

Bellinghausen motioned, Green seconded to approve Resolution 2018-08: (Approving Annual Street Report), Roll Call Vote: Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Schleisman-Aye, MC.

Filmer motioned, Bellinghausen seconded to approve the City Administrator’s recommendation to terminate the employment of Tonie Curran, All Ayes, MC.

The advertisement for one full-time police officer was discussed and a few changes were made.

CA Wood discussed the selling of a property at 515 S West St. Gorden moved, Green seconded to advertise the lot for sale at a minimum bid of $15,000 dollars with the additional requirement to build a house within two years at a minimum price of $150,000. CA Wood told the council of a phone call he received from Rick Snyder from FEH & Associates concerning the pool heater. Beggar’s night will continue to be held this year in Lake City on October 30th from 5-7 pm. The City received a $1,000 dollar ICAP grant which will be put towards the new radar speed signs in town. Discussion was held on the continuing problem of stray cats in town and the people that continue to feed the strays. The council would like to remind city residents there are animal traps available for rent at city hall which residents may use to trap strays. Once a stray has been trapped it is up to the individual homeowner to dispose of the animal as they see fit. The new City of Lake City/Betterment website is up and running, it will continue to be updated as time goes on.

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** | **09-04-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $555.98 |
| AMA ELECTRIC, LLC | CITY HALL RENOVATION | $212.40 |
| CALHOUN COUNTY TREASURER | 421 S WEST ST | $112.00 |
| COMPUTER CONCEPTS | TECH SERVICES | $492.12 |
| DAISY HAULING | AUGUST 666 | $9,657.00 |
| DATA TECHNOLOGIES, INC. | TRAINING | $95.00 |
| EFTPS | FED/FICA TAX | $5,201.85 |
| DANNETTE ELLIS | CLEANING SERVICES | $775.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $66.55 |
| FERGUSON ENTERPRISES INC | WATER SUPPLIES | $227.53 |
| GALLS | POLICE EQUIPMENT | $42.93 |
| LEON HENDRICKS | METER READING | $300.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IA DEPT OF PUBLIC SAFETY | ON LINE WARRANTS | $150.00 |
| IA ONE CALL | ONE CALL | $23.60 |
| IMWCA | WORKERS COMPENSATION | $830.00 |
| INFINITY TRUST | VISION INSURANCE | $260.18 |
| IPERS | IPERS | $5,383.80 |
| JOHN DEERE FINANCIAL | MOWER REPAIR | $207.38 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| LEVI ELLIS | MOWING | $120.00 |
| MEYER'S PLUMBING | CITY HALL RENOVATION | $79.48 |
| MIDWEST RADAR | RADAR CALIBRATION | $40.00 |
| NYEMASTER GOODE PC | LEGAL FEES | $1,898.60 |
| TREASURER STATE OF IOWA | STATE TAX | $1,603.00 |
| US CELLULAR | CELLULAR SERVICE | $340.25 |
| VISA | SUPPLIES | $1,676.27 |
| WELLMARK | HEALTH INSURANCE | $13,507.78 |
| ERIC WOOD | CELL PHONE REIMBURSEMENT | $90.00 |
| TOTAL ACCOUNTS PAYABLE |  | $44,529.70 |
| PAYROLL CHECKS |  | $18,043.65 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $62,573.35 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $62,573.35 |

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