These minutes are as recorded by the City Administrator /Clerk and are subject to council approval at the next council meeting.

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

Motion by Filmer , second by Green , to approve the consent agenda consisting of the agenda, minutes from the March 18, 2019 meeting, summary list of claims below, and a Class B Wine and Class C Wine permit for Morrow’s Standard. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve a building permit for a garage at 712 S Center St. All Ayes, MC.

Gorden motioned, Bellinghausen seconded, to approve a building permit for a garage at 109 Evergreen Drive. All Ayes, MC.

Green motioned, Gorden seconded to approve the Lake City Library as the alternate polling place for fall elections. All Ayes, MC.

Filmer motioned, Schleisman seconded to approve the Top Rail Saddle Club use of Fireworks at Western Days 2019, All Ayes, MC.

Green motioned, Filmer seconded, to approve a fence permit for 304 S Hancock, All Ayes, MC, Gorden abstained.

Filmer motioned, Bellinghausen seconded, to approve Tony Snyder and Zach Janssen as public works employees, to replace the retiring employees. All Ayes, MC.

CA Wood updated the council on the progress of cleaning up the derelict and nuisance properties in town. A brief discussion was held on a roof leak on the community building that has since been fixed.

There being no further business, Bellinghausen motioned, Green seconded to adjourn at 6:40 p.m.

The next council meeting is scheduled for April 15, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **4-1-2019 COUNCIL MEETING** | |  | |
| **VENDOR** | **REFERENCE** | | **AMOUNT** | |
| ACCESS | COPIER LEASE | | $220.14 | |
| AUCA CHICAGO LOCKBOX | RUGS | | $74.55 | |
| CALHOUN CO. ECONOMIC DEV. | CONTRIBUTION | | $1,500.00 | |
| CENTRAL STATES LAB LLC | STREET PAINT | | $2,690.59 | |
| CITY OF LAKE CITY | PETTY CASH | | $35.27 | |
| DAISY HAULING | MARCH 663 | | $9,812.40 | |
| EFTPS | FED/FICA TAX | | $3,838.24 | |
| DANNETTE ELLIS | CLEANING SERVICES | | $775.00 | |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | | $64.95 | |
| FERGUSON ENTERPRISES INC. | WATER SUPPLIES | | $126.52 | |
| DUANE HANKS | REIMBURSEMENT | | $69.54 | |
| LEON HENDRICKS | METER READING | | $350.00 | |
| KENDALL & TAMI HOLM | YARD WASTE | | $516.00 | |
| I & S GROUP, INC. | CONSULTING | | $1,278.00 | |
| IAMU | TRAINING | | $140.00 | |
| INFINITY TRUST | VISION INSURANCE | | $235.53 | |
| IPERS | IPERS | | $5,583.16 | |
| MICHELLE JOHNSON | CLEANING SERVICES | | $65.00 | |
| KG ROOFING | ROOF REPAIR | | $465.00 | |
| MAGUIRE IRON | TOWER & STANDPIPE MAINTENANCE | | $97,704.00 | |
| MIDWEST DATA MANAGEMENT | TECH SERVICES | | $645.00 | |
| MIDWEST VAC PROFESSIONALS | SEWER CLEANNG | | $4,640.00 | |
| OFFICE ELEMENTS | OFFICE SUPPLIES | | $16.82 | |
| TREASURER STATE OF IOWA | STATE TAX | | $1,501.00 | |
| TS ELECTRIC | SIREN REPAIR | | $122.30 | |
| US CELLULAR | CELLULAR SERVICE | | $646.94 | |
| VISA | SUPPLIES | | $896.56 | |
| WELLMARK | HEALTH INSURANCE | | $11,058.01 | |
| TOTAL ACCOUNTS PAYABLE |  | | $145,070.52 | |
| PAYROLL CHECKS |  | | $12,511.28 | |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | | $157,581.80 | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | | $157,581.80 | |
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