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, and Filmer. Green was absent. *Pledge of Allegiance was recited.*

Motion by Bellinghausen , second by Filmer, to approve the consent agenda consisting of the agenda, minutes from the April 1, 2019 meeting, summary list of claims below, Treasurer’s report for March 2019, and a Class B (BB) (includes Wine Coolers), (Outdoor Service, and Sunday Sales) Liquor License for the Top Rail Saddle Club. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, to approve July 27th, 2019 as City-Wide Clean-Up Day. All Ayes, MC.

Gorden motioned, Bellinghausen seconded, to approve the Lake City Aquatic Center Prices for the 2019 season as presented. Prices stay the same as last year. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve the Lake City Aquatic Center Staff for the 2019 season as presented. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve the Building Permit for an addition at 203 W Madison St. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve the fence permit for 419 N Illinois St as long as the owner stays 2 feet on the inside of the property line as outlined in City Ordinance #378. All Ayes, MC.

CA Wood updated the council on the City’s NPDES (National Pollutant Discharge Elimination System). This permit from the Iowa DNR authorizes the City to discharge twice a year from our lagoon system. In the future the City must start to comply with an additional ammonia nitrogen requirement in order to lessen the effect on the Topeka Shinners an endangered minnow that lives in Lake Creek. A representative from MSA will be visiting the council next month to help formulate a plan to meet the new ammonia nitrogen requirement. CA Wood also updated the council on his plan to apply for USDA grants for a new police vehicle and generator.

There being no further business, Bellinghausen motioned, Filmer seconded to adjourn at 6:25 p.m.

The next council meeting is scheduled for May 6, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **04-15-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $377.90 |
| AL'S CORNER  | FUEL  | $75.81 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $74.55 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $289.10 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $155.60 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $1,159.02 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $46.74 |
| CENTRAL IA DISTRIBUTING  | SUPPLIES  | $455.20 |
| COMPUTER CONCEPTS  | TECH SUPPORT | $422.50 |
| DAISY HAULING  | MARCH HAULING  | $165.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $3,970.28 |
| GREENER BY THE YARD  | LIBRARY MAINTENANCE  | $10.00 |
| GRUHN LAW FIRM, P.C.  | LEGAL FEES  | $1,891.50 |
| STEPHANIE HENNINGSEN  | LIFEGUARD LESSONS  | $1,190.00 |
| IA DEPT OF PUBLIC SAFETY  | ON LINE WARRANTS  | $300.00 |
| IA WORKFORCE DEVELOPMENT  | QUARTERLY UNEMPLOYMENT TAX  | $108.09 |
| JIM JANSSEN  | REIMBURSEMENT  | $84.59 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $71.18 |
| L.C. PUBLIC LIBRARY  | PETTY CASH  | $70.65 |
| MACKE MOTORS  | VEHICLE REPAIR | $1,109.98 |
| MANGOLD ENVIRONMENTAL TESTING | TESTING | $247.00 |
| MID AMERICAN ENERGY  | UTILITIES  | $6,699.67 |
| MID AMERICA PUBLISHING  | ADS & LEGALS | $286.47 |
| MOHR SAND & GRAVEL - CONCRETE  | ROAD STONE  | $2,747.08 |
| MORROW'S STANDARD SERVICE  | VEHICLE REPAIR | $928.00 |
| MSA PROFESSIONAL SERVICES  | PROFESSIONAL SERVICES  | $5,632.77 |
| NYEMASTER GOODE PC  | LEGAL FEES  | $260.00 |
| OFFICE ELEMENTS  | SUPPLIES  | $10.85 |
| QUILL CORPORATION  | SUPPLIES | $12.74 |
| SWEET THINGS  | MEALS | $67.98 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $1,110.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER MAINTENANCE  | $120.00 |
| WILKINS NAPA PARTS  | SUPPLIES  | $453.04 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $666.03 |
| TOTAL ACCOUNTS PAYABLE  |   | $31,314.32 |
| PAYROLL CHECKS  |   | $12,920.75 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $44,235.07 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $44,235.07 |

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