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

Motion by Bellinghausen, second by Schleisman, to approve the consent agenda consisting of the agenda, minutes from the May 7, 2018 regular meeting, summary list of claims below, sidewalk display permits for; Lake City Flowers, Redenius Chiropractic, Sweet Things, LC Hardware, and a Tobacco Permit for Casey’s General Store. All Ayes, MC.

Jim Luhring, President of the Lake City Library Board of Trustees was on hand to discuss recommendations for appointments to the Lake City Library Board.

Green motioned, Schleisman seconded, to approve the recommendations of Erin Blair, Michelle Blair and Pam Dial for appointments to the Lake City Library Board. All Ayes, MC

Lisa Batz presented a report to the board from the Lake City Betterment Association

Bellinghausen motioned, Schleisman seconded, to approve the Fence Permit for 408 E Main St. All Ayes, MC

Schleisman motioned, Green seconded, to approve the Building Permit for a garage addition at 206 N Edna St. All Ayes, MC

Bellinghausen motioned, Green seconded, to approve the “Pump N Run” event being sponsored by Redenius Chiropractic and Lake City Fitness Center during the Dell Blair Memorial Chili Cook-Off on September 9, 2018. All Ayes, MC

CA Wood gave the council a spreadsheet showing the cost of different percentages of raises for city staff for the 18-19 fiscal year. The council discussed the recommendation from the South Central School Board to move the current bus stop from Michigan St to Washington St. The council will also make the intersection at North Michigan and Washington a 4-way stop. Additionally, there will be no parking during the weekdays on the south side of Washington St from Michigan St. approximately one half of the block to the east. The council will proceed with putting that ordinance in place as soon as possible.

The next council meeting is scheduled for June 4, 2018.

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

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **05-21-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCO UNLIMITED CORP | POOL SUPPLIES | $173.15 |
| AMAZON CAPITAL SERVICES, INC. | LIBRARY MATERIALS | $263.30 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $411.92 |
| CALHOUN CO. RECORDER | ERIC & SUSAN PETERSON LOAN | $32.00 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $116.70 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $148.14 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $88.68 |
| CENTRAL IA DISTRIBUTING | POOL SUPPLIES | $357.00 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $2,217.37 |
| D & K PRODUCTS | CEMETERY / PARK SUPPLIES | $211.25 |
| DEMCO | LIBRARY PROGRAM | $71.80 |
| EFTPS | FED/FICA TAX | $3,838.75 |
| DANNETTE ELLIS | REIMBURSEMENT | $75.07 |
| GOBULK.COM | LIBRARY PROGRAM | $92.16 |
| CHRISTOPHER GREEN | CEMETERY / PARK MOWING | $628.57 |
| GREENER BY THE YARD | SNOW REMOVAL | $30.00 |
| HEARTLAND BACKFLOW INC. | BACKFLOW TESTING | $280.00 |
| IAMU | TRAINING | $65.00 |
| IA ONE CALL | ONE CALL | $20.10 |
| IA SMALL ENGINE | SUPPLIES | $93.28 |
| IPERS | IPERS | $5,335.31 |
| JOHN DEERE FINANCIAL | EQUIPMENT REPAIR | $434.25 |
| LANDON KRAUSE | CEMETERY / PARK MOWING | $628.57 |
| L.C. PUBLIC LIBRARY | POSTAGE | $8.90 |
| MACKE MOTORS | POLICE VEHICLE | $1,313.59 |
| MANGOLD ENVIRONMENTAL TESTING | TESTING | $84.00 |
| MID AMERICAN ENERGY | UTILITIES | $5,445.43 |
| MUNICIPAL SUPPLY | WATER SUPPLIES | $1,812.68 |
| OFFICE ELEMENTS | OFFICE SUPPLIES | $39.34 |
| ERIC & SUSAN PETERSON | BRICK & MORTAR LOAN | $9,968.00 |
| QUILL CORPORATION | LIBRARY OFFICE SUPPLIES | $190.03 |
| RECORDED BOOKS, INC. | LIBRARY MATERIALS | $950.00 |
| SCHOLASTIC, INC. | LIBRARY PROGRAM | $360.94 |
| STEPHENSON CONST | GAZEBO | $731.17 |
| TREASURER STATE OF IOWA | STATE TAX | $1,427.00 |
| VAN-WALL EQUIPMENT, INC. | LAWN MOWER | $8,150.00 |
| WESTRUM LEAK DETECTION INC. | LEAK DETECTION | $1,200.00 |
| WINDSTREAM IA COM. | TELEPHONE/INTERNET | $573.99 |
| TOTAL ACCOUNTS PAYABLE |  | $47,867.44 |
| PAYROLL CHECKS |  | $12,506.39 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $60,373.83 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $60,373.83 |