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 Filmer. Gorden and Schleisman were absent. *Pledge of Allegiance was recited.*

Motion by Green, second by Bellinghausen, to approve the consent agenda consisting of the agenda, minutes from the June 4, 2018 regular meeting, summary list of claims below, Treasurer’s Report for May 2018 and a Class C Liquor License for the Wright Place LLC, All Ayes, MC.

Bellinghausen motioned, Green seconded to approve a building permit for a garage at 205 S Woodlawn, All Ayes, MC

Bellinghausen motioned, Filmer seconded, to approve Resolution 2018-04, 18-19 FY Staff Salaries. Roll Call Vote; Bellinghausen-Aye, Filmer-Aye, Green-Aye, Schleisman-Absent, Gorden-Absent, MC

Green motioned, Filmer seconded, to approve the Letter of Support for Stewart Memorial Community Hospital’s Building Project, All Ayes, MC

CA Wood discussed some ideas for the renovation of the tennis courts at Goins Park. He also gave the council an update on the derelict and nuisance cases currently being prosecuted in the courts. Discussion was held on our (GIS) Geographic Information System being developed by MSA Professional Services and the effort to incorporate that into our new website design by Fuzebox Marketing. CA Wood updated the council on the anticipated date for the water tower repainting and Standpipe repair project planned for late August. Mayor Holm gave a report from the Small City Workshop the he and CA Wood attended in Early, IA. CA Wood updated the council on the work of the Planning and Zoning Board and their efforts to update the zoning ordinances for Lake City.

The next council meeting is scheduled for July 2, 2018.

There being no further business, Green motioned, Bellinghausen seconded, to adjourn at 7:50 p.m.

The council then toured the work being done on the City Hall renovations.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **06-18-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL SUPPLIES  | $1,369.55 |
| AL'S CORNER  | FUEL  | $63.64 |
| AMAZON CAPITAL SERVICES, INC.  | LIBRARY MATERIALS  | $58.97 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $757.87 |
| CHRISTINE BEAGLE  | REIMBURSEMENT  | $330.00 |
| BLUE TARP FINANCIAL  | TRANSFER PUMP  | $97.36 |
| CALHOUN CO. SHERIFF  | CITY SHARE COMMUNICATION  | $1,330.00 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $116.70 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $397.88 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $578.82 |
| CENTRAL IA DISTRIBUTING  | POOL SUPPLIES  | $74.50 |
| CLEANING SPECIALISTS, INC.  | COMMERCIAL CLEANING  | $1,176.70 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $336.70 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,158.69 |
| COMPUTER CONCEPTS  | TECHNOLOGY SERVICES | $175.00 |
| DAISY HAULING  | MAY HAULING  | $165.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| DORSEY & WHITNEY LLP  | LEGAL SERVICES  | $4,527.70 |
| DREES CO.  | LIBRARY REPAIR/MAINTENANCE  | $304.00 |
| EFTPS  | FED/FICA TAX  | $4,591.24 |
| GALLS  | CLOTHING & EQUIPMENT  | $510.92 |
| CHRISTOPHER GREEN  | CEMETERY / PARK MOWING  | $628.57 |
| MARK HUNGATE  | REIMBURSEMENT  | $109.01 |
| IA LEAGUE OF CITIES  | 7/1/18 - 6/30/19 DUES  | $1,150.00 |
| IA ONE CALL  | ONE CALL  | $38.80 |
| JIM JANSSEN  | REIMBURSEMENT  | $287.77 |
| JRG VETERINARY SUPPLY  | CLOTHING LB  | $104.95 |
| LANDON KRAUSE  | CEMETERY / PARK MOWING  | $628.57 |
| LC FOOD CENTER  | POOL CONCESSIONS  | $14.48 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $296.12 |
| L.C. PUBLIC LIBRARY  | LIBRARY PETTY CASH  | $25.40 |
| LEVI ELLIS  | MOWING  | $120.00 |
| MACKE MOTORS  | POLICE VEHICLE  | $73.36 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $574.00 |
| MID AMERICAN ENERGY  | UTILITIES  | $4,845.81 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $381.70 |
| MOHR SAND, GRAVEL & CONST. | PARK CONCRETE  | $252.00 |
| MORROW'S STANDARD SERVICE  | FUEL  | $214.66 |
| CARL NELSEN  | CITY HALL REPAIR  | $120.00 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $623.95 |
| NYEMASTER GOODE PC  | LEGAL FEES  | $650.00 |
| OFFICE ELEMENTS  | SUPPLIES  | $9.99 |
| STEVE STAUTER  | REIMBURSEMENT  | $50.89 |
| STEPHENSON CONST  | PARK REPAIR  | $671.64 |
| TIEFENTHALER'S BLDG. & SUPPLIES | SHELTER HOUSE REPAIR  | $1,747.32 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $2,148.00 |
| UNITED BANK OF IOWA  | PRINCIPAL ON FIRE TRUCK  | $49,183.33 |
| VERMEER SALES AND SERVICE INC. | CHIPPER REPAIR  | $185.00 |
| WESTERN IA NETWORKS  | POLICE SUPPLIES  | $44.90 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WILKINS NAPA PARTS  | SUPPLIES  | $1,150.36 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $590.99 |
| TOTAL ACCOUNTS PAYABLE  |   | $85,112.81 |
| PAYROLL CHECKS  |   | $16,815.46 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $101,928.27 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $101,928.27 |