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

Bellinghausen motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the May 20, 2019 meeting, and the summary list of claims below. Cigarette Permits for Al’s Corner Oil and Casey’s General Store. Sidewalk Permits for Paisley Pansie, Mid-Iowa Ins. Assoc. LC Hardware, Redenius Chiropractic, Sweet Things, Towne Square Quilt Shoppe, and Mid-American Pub. Corp. All Ayes, MC.

Green motioned, Bellinghausen seconded, to open the Public Hearing on the Application for a USDA Grant to purchase a Police Vehicle at 6:01 p.m. All Ayes, MC. No comments were received. Bellinghausen motioned, Green seconded, to close the Public Hearing, at 6:02 p.m. All Ayes, MC.

Jason Kruse addressed the council with his plan to build a garage on his lot at 204 W 5th St. After discussion, the council gave their support for him to submit a Building Permit for his garage.

Bellinghausen motioned, Green seconded, to approve the use of the City Square for the Farmer’s Market on Tuesday’s from 4-6 pm, June 11th through September 10th. All Ayes, MC.

Schleisman motioned, Green seconded, to approve the Building permit for an addition at 230 S Woodlawn Ave. All Ayes, MC.

Schleisman motioned, Bellinghausen seconded, to approve the building permit for an addition at 515 N Illinois St. All Ayes, MC.

Schleisman motioned, Bellinghausen seconded to approve the street closure of Washington St. between Center St and Illinois St for the Top Rail Saddle Club on June 28th. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to Approve Resolution 2019-05, Fiscal Year 2019-2020 Salaries. Roll Call Vote: Gorden-Aye, Bellinghausen-Aye, Schleisman-Aye, Green-Aye, Filmer-Absent, MC

Discussion of Receipt Management Software was tabled until more information is received.

CA Wood presented the council with a version of Ordinance #390, Sanitary Sewer Charges and Customer Deposits. He is waiting to hear back from the auditor before moving forward with the Ordinance. CA Wood presented the council with a bid for rubber surfacing underneath the new playground equipment. He also presented the council with preliminary figures for resurfacing South St between S Center St. and S West St. Ca Wood also updated the council on the opening of the Aquatic Center and Solid Waste Fee bids for the upcoming year.

There being no further business, Green motioned, Bellinghausen seconded to adjourn at 6:35 p.m.

The next council meeting is scheduled for June 17, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **6-3-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $800.71 |
| ACCO UNLIMITED CORP  | POOL SUPPLIES  | $5,274.80 |
| AMA ELECTRIC, LLC  | POOL MAINTENANCE  | $737.00 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $74.55 |
| LISA BATZ  | REIMBURSEMENT  | $241.20 |
| LYNN BOYD  | REIMBURSEMENT  | $90.00 |
| BROWN SUPPLY  | WATER SUPPLIES  | $540.98 |
| BUENA VISTA COUNTY ENVIRONMENT | 2019 FOOD LICENSE  | $150.00 |
| CALHOUN CO. RECORDER  | QUIT CLAIM DEED  | $17.00 |
| CITY OF LAKE CITY  | POOL START UP CASH  | $100.00 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| MIDWEST DATA MANAGEMENT  | MDM BACKUP SERVICE  | $540.00 |
| ECHO GROUP INC  | PARK MAINTENANCE  | $391.44 |
| EFTPS  | FED/FICA TAX  | $4,683.15 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $80.45 |
| FELD FIRE  | STREET SUPPLIES  | $346.98 |
| gWorks  | ACH SOFTWARE  | $493.75 |
| LEON HENDRICKS  | METER READING  | $300.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA ONE CALL  | ONE CALL  | $33.60 |
| IMWCA  | WORKERS COMPENSATION  | $1,890.00 |
| INFINITY TRUST  | VISION INSURANCE  | $359.61 |
| IPERS  | IPERS  | $9,741.66 |
| JIM JANSSEN  | REIMBURSEMENT  | $90.00 |
| JOHN DEERE FINANCIAL  | CEMETERY MOWER REPAIR  | $81.27 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| MOSTSWIMTECH  | SWIM TEAM EQUIPMENT  | $1,309.00 |
| MSA PROFESSIONAL SERVICES  | WASTE WATER TREATMENT SERVICES  | $3,125.00 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $183.75 |
| CARL NELSEN  | STORM SEWER MAINTENANCE  | $500.00 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,117.04 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $95.26 |
| OVER HEAD DOOR CO.  | FIRE STATION REPAIR  | $2,588.16 |
| PEPSI  | POOL CONCESSIONS  | $228.38 |
| POLICE LEGAL SCIENCES  | TRAINING RENEWAL  | $480.00 |
| LOIS SMITH  | TREASURER CONTRACT  | $125.00 |
| TREASURER STATE OF IOWA  | STATE TAX  | $2,258.00 |
| US CELLULAR  | CELLULAR SERVICE  | $503.31 |
| VISA  | SUPPLIES  | $1,118.39 |
| VOTE ELECTRIC LLC  | SEWER REPAIR  | $80.00 |
| WELLMARK  | HEALTH INSURANCE  | $16,079.41 |
| WESTERN IA SOFT WATER  | POOL WATER SOFTENER  | $8,290.76 |
| ERIC WOOD  | REIMBURSEMENT  | $90.00 |
| TOTAL ACCOUNTS PAYABLE  |   | $67,024.07 |
| PAYROLL CHECKS  |   | $15,148.49 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $82,172.56 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $82,172.56 |

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