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, Schleisman, Filmer and Gorden. *Pledge of Allegiance was recited.*

Motion by Filmer, second by Schleisman, to approve the consent agenda consisting of the agenda, minutes from the May 21, 2018 regular meeting, summary list of claims below, sidewalk display permit for Towne Square Quilt Shoppe , and a Tobacco Permit for Dollar General. All Ayes, MC.

Several citizens were on hand to discuss with the council the closing of Opportunity Living’s store Celebrations To Go.

Green motioned, Bellinghausen seconded, to approve Resolution 2018-03 End of Fiscal Year 17-18 Balance Transfers, Roll Call Vote; Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Schleisman-Aye, MC

Bellinghausen motioned, Filmer seconded, to approve the First Reading of Ordinance 386 and waive the second and third readings, All Ayes, MC

Filmer motioned, Schleisman seconded, to approve the Special Burn Permit for 1204 N Garfield St, All Ayes, MC

CA Wood discussed with the council a request by a homeowner to deed over a portion of a vacated street. The council is not willing to do so at this time because the adjoining property may be developed at a future time. CA Wood also discussed with the council the Workman’s Comp premium for the upcoming 18-19 fiscal year.

The next council meeting is scheduled for June 18, 2018.

There being no further business, Bellinghausen motioned, Filmer seconded, to adjourn at 6:38 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** | **06-04-18 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $405.57 |
| ACCO UNLIMITED CORP | SUPPLIES | $1,914.31 |
| AMAZON CAPITAL SERVICES, INC. | LIBRARY MATERIALS | $179.44 |
| AUCA CHICAGO LOCKBOX | RUGS | $50.44 |
| BUENA VISTA COUNTY ENV. | 2018 FOOD LICENSE | $67.50 |
| CITY OF LAKE CITY | POOL START UP CASH | $100.00 |
| COMPUTER CONCEPTS | EMAIL SUBSCRIPTION | $480.00 |
| DAISY HAULING | MAY 663 | $9,613.50 |
| DECKER SPORTING GOODS | BASKETBALL EQUIPMENT | $3,799.98 |
| LYNN DOBSON | PARK PLANTS | $73.03 |
| EFTPS | FED/FICA TAX | $4,374.58 |
| DANNETTE ELLIS | CLEANING SERVICES | $775.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $66.55 |
| LEON HENDRICKS | METER READING | $300.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IMWCA | WORKERS COMPENSATION | $1,941.00 |
| INFINITY TRUST | VISION INSURANCE | $260.18 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| M & M CONSTRUCTION | CITY HALL RENOVATION | $13,330.00 |
| MANGOLD ENV. TESTING | WATER TEST | $850.00 |
| NORTHERN LIGHTS | POOL CONCESSIONS | $1,276.86 |
| OFFICE OF AUDITOR OF STATE | FY 2017 FILING FEE | $175.00 |
| PEPSI | POOL CONCESSIONS | $544.48 |
| POSTMASTER | POSTAGE | $213.15 |
| LOIS SMITH | TREASURER CONTRACT | $125.00 |
| STEPHENSON CONST | PARK REPAIR | $352.50 |
| TOYNE INC | CHASSIS PAYMENT | $88,566.00 |
| US CELLULAR | CELLULAR SERVICE | $308.20 |
| VISA | SUPPLIES | $1,610.93 |
| WELLMARK | HEALTH INSURANCE | $13,507.78 |
| ERIC WOOD | CELL PHONE REIMBURSEMENT | $90.00 |
| TOTAL ACCOUNTS PAYABLE |  | $145,931.98 |
| PAYROLL CHECKS |  | $15,157.81 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $161,089.79 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $161,089.79 |