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, Gorden and Schleisman, Filmer was 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 18, 2018 regular meeting, summary list of claims below, Sidewalk Permit for Paisley Pansie, Cigarette Permit for Morrow’s Standard, Class C Liquor License, Outdoor Service, and Sunday Sales for the Lake City Country Club, All Ayes, MC.

CA Wood updated the council on the derelict and nuisance properties in town. The council discussed moving the tennis courts from their current location to a new location south of the basketball courts due to a storm sewer that runs under the current location. CA Wood will gather more information and present it to the council. A group of architects and engineers from the ISG Group out of Storm Lake will be in town on July 20th to look at a water main project on Garfield St. a resurfacing project on South St. and renovations of the community building.

The next council meeting is scheduled for July 16, 2018.

There being no further business, Bellinghausen motioned, Schleisman seconded, to adjourn at 6:50 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** | **7/2/2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $220.14 |
| ACCO UNLIMITED CORP | CHEMICALS | $977.00 |
| AUCA CHICAGO LOCKBOX | RUGS | $50.44 |
| BROWN SUPPLY | BULK WATER | $600.00 |
| CALHOUN CO. DEPT. OF HEALTH | POOL INSPECTION | $445.00 |
| CENTRAL IA DISTRIBUTING | ADMIN SUPPLIES | $120.00 |
| CITY OF LAKE CITY | CASH FOR POOL | $100.00 |
| COMPUTER CONCEPTS | EMAIL LICENSE / SUBSCRIPTION | $96.00 |
| D.A. DAVIDSON & CO. | PROJECT: 18 264 CDC0 SS | $500.00 |
| DAISY HAULING | JUNE 660 | $9,570.00 |
| DES MOINES AREA COMM. COLLEGE | EDUCATION | $150.00 |
| EFTPS | FED/FICA TAX | $4,839.68 |
| DANNETTE ELLIS | CLEANING SERVICES | $775.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $66.55 |
| GALLS | POLICE CLOTHING | $286.96 |
| LEON HENDRICKS | METER READING | $300.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IMWCA | WORKERS COMPENSATION | $830.00 |
| INFINITY TRUST | VISION INSURANCE | $260.18 |
| IPERS | IPERS | $7,453.03 |
| JOHN DEERE FINANCIAL | MOWER REPAIR | $166.51 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| MORROW'S STANDARD SERVICE | FUEL | $52.44 |
| NORTHERN LIGHTS | POOL CONCESSIONS | $609.47 |
| PEPSI | POOL CONCESSIONS | $167.15 |
| POSTMASTER | POSTAGE | $234.50 |
| SECURE SHRED SOLUTIONS LLC | QUARTERLY SHREDDING | $40.00 |
| STEFFEN TRUCK EQUIPMENT | WATER PUMP | $97.21 |
| STEPHENSON CONST | PARK REPAIR | $1,005.57 |
| STEWART MEMORIAL HOSP | POOL SUPPLIES | $24.39 |
| TREASURER STATE OF IOWA | STATE TAX | $2,204.00 |
| US CELLULAR | CELLULAR SERVICE | $390.43 |
| VISA | MATERIALS | $1,847.35 |
| WELLMARK | HEALTH INSURANCE | $13,507.78 |
| WESTRUM LEAK DETECTION INC. | LEAK DETECTION | $522.50 |
| TOTAL ACCOUNTS PAYABLE |  | $49,090.28 |
| PAYROLL CHECKS |  | $17,848.25 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $66,938.53 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $66,938.53 |

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