City of Spirit Lake Regular City Council Meeting 5:30 p.m. Tuesday, July 24, 2018 City Council Chambers

Present: Mayor Keenan. Councilmembers Fisher, Bice, Harbst, James, Farmer

Meeting called to order by Mayor Keenan.

The pledge of allegiance to the flag was recited by those present.

## **MINUTES**

Motion by Farmer seconded by Fisher to approve the minutes of the July  $10^{th}$  regular council meeting. Motion carried unanimously.

## **BILLS**

Motion by Farmer seconded by Fisher to approve the bill list for the month of July, 2018. Motion carried unanimously.

ALPHA WIRELESS COMMUNICATIONS AMERICAN FAMILY LIFE ASSURANCE BEDELL FAMILY LIFE ASSURANCE FY 19 SUPPORT \$15,000.00 CLOTHING ALLOWANCE \$729.69 CAMPUS CLEANERS & LAUNDERERS CLOTHING ALLOWANCE S729.69 CAMPUS CLEANERS & LAUNDERERS CENTURY LINK TELEMETRY \$148.00 CINTAS CORPORATION 1ST AID SUPPLIES \$126.12 CONVERGED TECHNOLOGIES,LLC PROGRAMMING CHANGES \$75.00 CORE & MAIN LP STOPPER \$160.59 CUTTING EDGE SALES & SERVICE THROTTLE TRIGGER \$2.50 D&K REPAIR TIRES \$762.62 DICKINSON CO EM MGMT FY 19 CONTRIBUTION \$16,631.22 DICKINSON CO NEWS MINUTES \$624.48 DUININCK 1/2' MIX \$3,263.49 EFTPS FED/FICA TAX \$21,749.11 ELLIOTT EQUIPMENT CO FILTERS \$152.15 EMC NATIONAL LIFE POLICE LIFE INS - AUG EMC NATIONAL LIFE POLICE LIFE INS - AUG FOX INT'I-USE NORTH Central GAUGE & CLAMP REPAIR \$337.05 TOM FUHRMAN BUILDING REPAIR \$337.05 TOM FUHRMAN BUILDING REPAIR \$337.05 TOM FUHRMAN BUILDING REPAIR \$333.14 HAWKINS, INC CHEMICALS S,534.40 LAKES ELECTRIC CO-OP SECURITY LIGHT REPAIR \$521.50 IA LAKES ELECTRIC CO-OP SECURITY LIGHT REPAIR \$521.50 IA LAWE ENFORCEMENT ACADEMY CERTIFICATE - MILLER \$50.00 IA ONE CALL LOCATES JUNE \$128.90 IPERS IPERS IPERS PROTECTN \$27.658.27 JACK'S UNIFORMS & EQUIPMENT KEVLAR VEST - WEBER \$1,198.73 JANITOR'S CLOSET PAPER PRODUCTS \$40.46 JENNINGS AUTO PARTS OIL & OIL FILTER \$109.74 KOENIG PORTABLE TOILETS LLC CLEAN POT X2 \$550.00 MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET \$219.90 MCDREAGE ALAM MEDIACOM LLC INT	ALLIANT ENERGY/IPL	UTILITIES	\$1,146.98
BEDELL FAMILY YMCA         FY 19 SUPPORT         \$15,000.00           BOMGARRS SUPPLY INC         CLOTHING ALLOWANCE         \$729.69           CAMPUS CLEANERS & LAUNDERERS         MATS         \$103.76           CENTURY LINK         TELEMETRY         \$148.00           CINTAS CORPORATION         1ST AID SUPPLIES         \$126.12           CONVERGED TECHNOLOGIES,LLC         PROGRAMMING CHANGES         \$75.00           CORE & MAIN LP         STOPPER         \$160.59           CUTTING EDGE SALES & SERVICE         THROTTLE TRIGGER         \$2.50           DØK REPAIR         TIRES         \$762.62           DÜCKINSON CO EM MGMT         FY 19 CONTRIBUTION         \$16,631.22           DICKINSON CO NEWS         MINUTES         \$624.48           DUININCK         1/2' MIX         \$3,263.49           EFTPS         FED/FICA TAX         \$21,749.11           ELLIOTT EQUIPMENT CO         FILTERS         \$152.15           EMC NATIONAL LIFE         POLICE LIFE INS - AUG         \$204.00           FOX INT'I-use North Central         GAUGE & CLAMP REPAIR         \$337.05           TOM FUHRMAN         BUILDING REPAIR         \$333.14           HAWKINS, INC         CHEMICALS         \$5,534.40           HA GREEN INC         SECURITY	ALPHA WIRELESS COMMUNICATIONS	RADIO REPAIR	\$192.00
BOMGAARS SUPPLY INC CAMPUS CLEANERS & LAUNDERERS MATS CENTURY LINK TELEMETRY \$148.00 CINTAS CORPORATION 1ST AID SUPPLIES \$126.12 CONVERGED TECHNOLOGIES,LLC PROGRAMMING CHANGES \$75.00 CORE & MAIN LP STOPPER \$160.59 CUTTING EDGE SALES & SERVICE THROTTLE TRIGGER \$2.50 D&K REPAIR TIRES \$762.62 DICKINSON CO BEM MGMT FY 19 CONTRIBUTION \$16,631.22 DICKINSON CO NEWS MINUTES DIUNINICK 1/2' MIX \$33,263.49 EFTPS FED/FICA TAX \$21,749.11 ELLIOTT EQUIPMENT CO FILTERS EMC NATIONAL LIFE POLICE LIFE INS - AUG FOX INT'I-USE NORTH Central GAUGE & CLAMP REPAIR \$337.05 TOM FUHRMAN BUILDING REPAIR \$317.05 TOM FUHRMAN BUILDING REPAIR \$415.36 AMANDA HARSKAMP MILEAGE & MEALS - CLERK SCHOOL FAMINICALS FAS AUGUSTA - CLERK SCHOOL FAS AUGUSTA	AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$1,076.06
CAMPUS CLEANERS & LAUNDERERS CENTURY LINK TELEMETRY \$148.00 CINTAS CORPORATION 1ST AID SUPPLIES \$126.12 CONVERGED TECHNOLOGIES,LLC PROGRAMMING CHANGES \$75.00 CORE & MAIN LP STOPPER \$160.59 CUTTING EDGE SALES & SERVICE THROTTLE TRIGGER \$2.50 D&K REPAIR TIRES \$762.62 DICKINSON CO EM MGMT FY 19 CONTRIBUTION \$16,631.22 DICKINSON CO NEWS MINUTES \$624.48 DUININCK 1/2' MIX \$3,263.49 EFTPS FED/FICA TAX \$21,749.11 ELLIOTT EQUIPMENT CO FILTERS \$152.15 EMC NATIONAL LIFE POLICE LIFE INS - AUG FOX INT'I-USE NORTH Central GAUGE & CLAMP REPAIR \$337.05 TOM FUHRMAN BUILDING REPAIR \$313.31 AMANDA HARSKAMP MILEAGE & MEALS - CLERK SCHOOL FAMINGALIS, INC CHEMICALS FAMINGALIS FAMINGAL	BEDELL FAMILY YMCA	FY 19 SUPPORT	\$15,000.00
CENTURY LINK CINTAS CORPORATION 1ST AID SUPPLIES \$126.12 CONVERGED TECHNOLOGIES,LLC PROGRAMMING CHANGES \$75.00 CORE & MAIN LP STOPPER \$160.59 CUTTING EDGE SALES & SERVICE THROTTLE TRIGGER \$2.50 DICKINSON CO EM MGMT FY 19 CONTRIBUTION \$16,631.22 DICKINSON CO NEWS MINUTES \$624.48 DUININCK 1/2' MIX \$3,263.49 EFTPS FED/FICA TAX \$21,749.11 ELLIOTT EQUIPMENT CO FILTERS FOX INT'I-use North Central GAUGE & CLAMP REPAIR FOX INT'I-use North Central HAWKINS, INC HR GREEN INC HR GREEN INC ENG - RAW WATER INTAKE HAWKINS, INC HR GREEN INC ENG - RAW WATER INTAKE  IA LAKES ELECTRIC CO-OP SECURITY LIGHT REPAIR \$512.50 IA LAW ENFORCEMENT ACADEMY IF ALAW ENFORCEMENT ACADEMY IF BERS - PROTECTN JANITOR'S CLOSET JACK'S UNIFORMS & EQUIPMENT COLOR - PAPER PRODUCTS AND HAUS KEVLAR POOLS INC MC&R POOLS INC MC&R POOLS INC MCRIPOLS INC MCRIPOLS APPRAISAL APPRAISAL 2302 HILL AVE END ACROSS S14.48 MEDIACOM LLC INTERNET  \$112.61.20 ENG - RAY HAUS VERT - WEBER S11,98.73 JANITOR'S CLOSET PAPER PRODUCTS S40.00 MC&R POOLS INC PARTS S14.48 MEDIACOM LLC INTERNET S121.90  MC&R POOLS INC PARTS S14.48 MEDIACOM LLC INTERNET S219.90	BOMGAARS SUPPLY INC	CLOTHING ALLOWANCE	\$729.69
CINTAS CORPORATION 1ST AID SUPPLIES \$126.12 CONVERGED TECHNOLOGIES,LLC PROGRAMMING CHANGES \$75.00 CORE & MAIN LP STOPPER \$160.59 CUTTING EDGE SALES & SERVICE THROTTLE TRIGGER \$2.50 D&K REPAIR TIRES \$762.62 DICKINSON CO EM MGMT FY 19 CONTRIBUTION \$16,631.22 DICKINSON CO NEWS MINUTES \$624.48 DUININCK 1/2' MIX \$3,263.49 EFTPS FED/FICA TAX \$21,749.11 ELLIOTT EQUIPMENT CO FILTERS \$152.15 EMC NATIONAL LIFE POLICE LIFE INS - AUG \$204.00 FOX INT'I-use North Central GAUGE & CLAMP REPAIR \$337.05 TOM FUHRMAN BUILDING REPAIR \$337.05 TOM FUHRMAN BUILDING REPAIR \$333.14 HAWKINS, INC CHEMICALS \$5,534.40 HAR GREEN INC ENG SECURITY LIGHT REPAIR \$521.50 IA LAKES ELECTRIC CO-OP SECURITY LIGHT REPAIR \$521.50 IA LAW ENFORCEMENT ACADEMY CERTIFICATE - MILLER \$50.00 IA ONE CALL LOCATES JUNE \$128.90 IPERS IPERS- PROTECTN \$27,658.27 JACK'S UNIFORMS & EQUIPMENT KEVLAR VEST - WEBER \$1,198.73 JANITOR'S CLOSET PAPER PRODUCTS \$40.04 LAKES AREA DOG PARK FY19 FUNDING \$1,000.00 LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00 MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET \$219.90	CAMPUS CLEANERS & LAUNDERERS	MATS	\$103.76
CONVERGED TECHNOLOGIES,LLCPROGRAMMING CHANGES\$75.00CORE & MAIN LPSTOPPER\$160.59CUTTING EDGE SALES & SERVICETHROTTLE TRIGGER\$2.50D&K REPAIRTIRES\$762.62DICKINSON CO EM MGMTFY 19 CONTRIBUTION\$16,631.22DICKINSON CO NEWSMINUTES\$624.48DUININCK1/2' MIX\$3,263.49EFTPSFED/FICA TAX\$21,749.11ELLIOTT EQUIPMENT COFILTERS\$152.15EMC NATIONAL LIFEPOLICE LIFE INS - AUG\$204.00FOX INT'I-use North CentralGAUGE & CLAMP REPAIR\$337.05TOM FUHRMANBUILDING REPAIR\$215.36AMANDA HARSKAMPMILEAGE & MEALS - CLERK SCHOOL\$333.14HAWKINS, INCCHEMICALS\$5,534.40IA GREEN INCENG - RAW WATER INTAKE\$186.00IA LAKES ELECTRIC CO-OPSECURITY LIGHT REPAIR\$521.50IA LAW ENFORCEMENT ACADEMYCERTIFICATE - MILLER\$50.00IA ONE CALLLOCATES JUNE\$128.90IPERSIPERS - PROTECTN\$27,658.27JACK'S UNIFORMS & EQUIPMENTKEVLAR VEST - WEBER\$1,198.73JANITOR'S CLOSETPAPER PRODUCTS\$40.46JENNINGS AUTO PARTSOIL & OIL FILTER\$109.74KOENIG PORTABLE TOILETS LLCCLEAN POT X2\$50.00LAKES AREA DOG PARKFY19 FUNDING\$1,000.00LINDEBERG APPRAISALAPPRAISAL 2302 HILL AVE\$250.00MC&R POOLS INCPARTS\$14.48MEDIACOM LLCINTERNET\$219.90 <td>CENTURY LINK</td> <td>TELEMETRY</td> <td>\$148.00</td>	CENTURY LINK	TELEMETRY	\$148.00
CORE & MAIN LP CUTTING EDGE SALES & SERVICE THROTTLE TRIGGER \$2.50 D&K REPAIR TIRES \$762.62 DICKINSON CO EM MGMT FY 19 CONTRIBUTION \$16,631.22 DICKINSON CO NEWS MINUTES \$624.48 DUININCK 1/2' MIX \$3,263.49 EFTPS FED/FICA TAX \$21,749.11 ELLIOTT EQUIPMENT CO FILTERS \$152.15 EMC NATIONAL LIFE POLICE LIFE INS - AUG FOX INT'I-use North Central GAUGE & CLAMP REPAIR AMANDA HARSKAMP MILEAGE & MEALS - CLERK SCHOOL HAWKINS, INC CHEMICALS FS,534.40 HR GREEN INC BNG - RAW WATER INTAKE \$186.00 IA LAKES ELECTRIC CO-OP SECURITY LIGHT REPAIR \$521.50 IA LAW ENFORCEMENT ACADEMY EPERS IPERS IPERS IPERS IPERS-PROTECTN \$27,658.27 JACK'S UNIFORMS & EQUIPMENT KEVLAR VEST - WEBER \$1,198.73 JANITOR'S CLOSET PAPER PRODUCTS \$40.46 KEVLAR VEST - WEBER \$1,198.73 JANITOR'S CLOSET PAPER PRODUCTS \$40.46 KEVLAR VEST - WEBER \$1,198.73 JENNINGS AUTO PARTS OIL & OIL FILTER KEVLAR VEST - WEBER \$1,000.00 LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00 MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET \$215.90	CINTAS CORPORATION	1ST AID SUPPLIES	\$126.12
CUTTING EDGE SALES & SERVICETHROTTLE TRIGGER\$2.50D&K REPAIRTIRES\$762.62DICKINSON CO EM MGMTFY 19 CONTRIBUTION\$16,631.22DICKINSON CO NEWSMINUTES\$624.48DUININCK1/2' MIX\$3,263.49EFTPSFED/FICA TAX\$21,749.11ELLIOTT EQUIPMENT COFILTERS\$152.15EMC NATIONAL LIFEPOLICE LIFE INS - AUG\$204.00FOX INT'I-use North CentralGAUGE & CLAMP REPAIR\$337.05TOM FUHRMANBUILDING REPAIR\$215.36AMANDA HARSKAMPMILEAGE & MEALS - CLERK SCHOOL\$333.14HAWKINS, INCCHEMICALS\$5,534.40HR GREEN INCENG - RAW WATER INTAKE\$186.00IA LAKES ELECTRIC CO-OPSECURITY LIGHT REPAIR\$521.50IA LAW ENFORCEMENT ACADEMYCERTIFICATE - MILLER\$50.00IA ONE CALLLOCATES JUNE\$128.90IPERSIPERS- PROTECTN\$27,658.27JACK'S UNIFORMS & EQUIPMENTKEVLAR VEST - WEBER\$1,198.73JANITOR'S CLOSETPAPER PRODUCTS\$40.46JENNINGS AUTO PARTSOIL & OIL FILTER\$10.974KOENIG PORTABLE TOILETS LLCCLEAN POT X2\$50.00LAKES AREA DOG PARKFY19 FUNDING\$1,000.00LINDEBERG APPRAISALAPPRAISAL 2302 HILL AVE\$250.00MC&R POOLS INCPARTS\$14.48MEDIACOM LLCINTERNET\$219.90	CONVERGED TECHNOLOGIES,LLC	PROGRAMMING CHANGES	\$75.00
D&K REPAIR         TIRES         \$762.62           DICKINSON CO EM MGMT         FY 19 CONTRIBUTION         \$16,631.22           DICKINSON CO NEWS         MINUTES         \$624.48           DUININCK         1/2' MIX         \$3,263.49           EFTPS         FED/FICA TAX         \$21,749.11           ELLIOTT EQUIPMENT CO         FILTERS         \$152.15           EMC NATIONAL LIFE         POLICE LIFE INS - AUG         \$204.00           FOX INT'I-use North Central         GAUGE & CLAMP REPAIR         \$337.05           TOM FUHRMAN         BUILDING REPAIR         \$215.36           AMANDA HARSKAMP         MILEAGE & MEALS - CLERK SCHOOL         \$333.14           HAWKINS, INC         CHEMICALS         \$5,534.40           HR GREEN INC         ENG - RAW WATER INTAKE         \$186.00           IA LAKES ELECTRIC CO-OP         SECURITY LIGHT REPAIR         \$521.50           IA LAW ENFORCEMENT ACADEMY         CERTIFICATE - MILLER         \$50.00           IA ONE CALL         LOCATES JUNE         \$128.90           IPERS         IPERS - PROTECTN         \$27,658.27           JACK'S UNIFORMS & EQUIPMENT         KEVLAR VEST - WEBER         \$1,198.73           JANITOR'S CLOSET         PAPER PRODUCTS         \$40.46           JENNINGS AUT	CORE & MAIN LP	STOPPER	\$160.59
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DUININCK         1/2' MIX         \$3,263.49           EFTPS         FED/FICA TAX         \$21,749.11           ELLIOTT EQUIPMENT CO         FILTERS         \$152.15           EMC NATIONAL LIFE         POLICE LIFE INS - AUG         \$204.00           FOX INT'l-use North Central         GAUGE & CLAMP REPAIR         \$337.05           TOM FUHRMAN         BUILDING REPAIR         \$215.36           AMANDA HARSKAMP         MILEAGE & MEALS - CLERK SCHOOL         \$333.14           HAWKINS, INC         CHEMICALS         \$5,534.40           HR GREEN INC         ENG - RAW WATER INTAKE         \$186.00           IA LAKES ELECTRIC CO-OP         SECURITY LIGHT REPAIR         \$521.50           IA LAW ENFORCEMENT ACADEMY         CERTIFICATE - MILLER         \$50.00           IA ONE CALL         LOCATES JUNE         \$128.90           IPERS         IPERS- PROTECTN         \$27,658.27           JACK'S UNIFORMS & EQUIPMENT         KEVLAR VEST - WEBER         \$1,198.73           JANITOR'S CLOSET         PAPER PRODUCTS         \$40.46           JENNINGS AUTO PARTS         OIL & OIL FILTER         \$109.74           KOENIG PORTABLE TOILETS LLC         CLEAN POT X2         \$50.00           LAKES AREA DOG PARK         FY19 FUNDING         \$1,000.00	DICKINSON CO EM MGMT	FY 19 CONTRIBUTION	\$16,631.22
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EMC NATIONAL LIFE POLICE LIFE INS - AUG \$204.00  FOX INT'I-use North Central GAUGE & CLAMP REPAIR \$337.05  TOM FUHRMAN BUILDING REPAIR \$215.36  AMANDA HARSKAMP MILEAGE & MEALS - CLERK SCHOOL \$333.14  HAWKINS, INC CHEMICALS \$5,534.40  HR GREEN INC ENG - RAW WATER INTAKE \$186.00  IA LAKES ELECTRIC CO-OP SECURITY LIGHT REPAIR \$521.50  IA LAW ENFORCEMENT ACADEMY CERTIFICATE - MILLER \$50.00  IA ONE CALL LOCATES JUNE \$128.90  IPERS IPERS IPERS PROTECTN \$27,658.27  JACK'S UNIFORMS & EQUIPMENT KEVLAR VEST - WEBER \$1,198.73  JANITOR'S CLOSET PAPER PRODUCTS \$40.46  JENNINGS AUTO PARTS OIL & OIL FILTER \$109.74  KOENIG PORTABLE TOILETS LLC CLEAN POT X2 \$50.00  LAKES AREA DOG PARK FY19 FUNDING \$1,000.00  LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00  MC&R POOLS INC PARTS \$14.48  MEDIACOM LLC INTERNET \$219.90	EFTPS	FED/FICA TAX	\$21,749.11
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TOM FUHRMAN  AMANDA HARSKAMP  MILEAGE & MEALS - CLERK SCHOOL  \$333.14  HAWKINS, INC  CHEMICALS  \$5,534.40  HR GREEN INC  ENG - RAW WATER INTAKE  \$186.00  IA LAKES ELECTRIC CO-OP  SECURITY LIGHT REPAIR  \$521.50  IA LAW ENFORCEMENT ACADEMY  CERTIFICATE - MILLER  \$50.00  IA ONE CALL  LOCATES JUNE  IPERS  IPERS - PROTECTN  \$27,658.27  JACK'S UNIFORMS & EQUIPMENT  KEVLAR VEST - WEBER  \$1,198.73  JANITOR'S CLOSET  PAPER PRODUCTS  \$40.46  JENNINGS AUTO PARTS  OIL & OIL FILTER  \$109.74  KOENIG PORTABLE TOILETS LLC  CLEAN POT X2  \$50.00  LAKES AREA DOG PARK  FY19 FUNDING  \$1,000.00  LINDEBERG APPRAISAL  APPRAISAL 2302 HILL AVE  \$219.90	EMC NATIONAL LIFE	POLICE LIFE INS - AUG	\$204.00
AMANDA HARSKAMP  HAWKINS, INC  CHEMICALS  FNG - RAW WATER INTAKE  IA LAKES ELECTRIC CO-OP  SECURITY LIGHT REPAIR  SECURITY LIGHT SECURITY LIGHT SECURITY LIGHT REPAIR  SECURITY LIGHT R	FOX INT'l-use North Central	GAUGE & CLAMP REPAIR	\$337.05
HAWKINS, INC  HR GREEN INC  ENG - RAW WATER INTAKE  \$186.00  IA LAKES ELECTRIC CO-OP  SECURITY LIGHT REPAIR  \$521.50  IA LAW ENFORCEMENT ACADEMY  IA ONE CALL  LOCATES JUNE  IPERS  IPERS- PROTECTN  \$27,658.27  JACK'S UNIFORMS & EQUIPMENT  KEVLAR VEST - WEBER  \$1,198.73  JANITOR'S CLOSET  PAPER PRODUCTS  \$40.46  JENNINGS AUTO PARTS  OIL & OIL FILTER  \$109.74  KOENIG PORTABLE TOILETS LLC  CLEAN POT X2  \$50.00  LAKES AREA DOG PARK  FY19 FUNDING  \$1,000.00  LINDEBERG APPRAISAL  APPRAISAL 2302 HILL AVE  \$219.90	TOM FUHRMAN	BUILDING REPAIR	\$215.36
HR GREEN INC IA LAKES ELECTRIC CO-OP SECURITY LIGHT REPAIR \$521.50 IA LAW ENFORCEMENT ACADEMY CERTIFICATE - MILLER \$50.00 IA ONE CALL LOCATES JUNE S128.90 IPERS IPERS IPERS- PROTECTN \$27,658.27 JACK'S UNIFORMS & EQUIPMENT KEVLAR VEST - WEBER \$1,198.73 JANITOR'S CLOSET PAPER PRODUCTS \$40.46 JENNINGS AUTO PARTS OIL & OIL FILTER \$109.74 KOENIG PORTABLE TOILETS LLC CLEAN POT X2 \$50.00 LAKES AREA DOG PARK FY19 FUNDING \$1,000.00 LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00 MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET	AMANDA HARSKAMP	MILEAGE & MEALS - CLERK SCHOOL	\$333.14
IA LAKES ELECTRIC CO-OP  IA LAW ENFORCEMENT ACADEMY  IA ONE CALL  IA ONE CALL  ID CATES JUNE  IPERS  IPERS- PROTECTN  \$27,658.27  JACK'S UNIFORMS & EQUIPMENT  KEVLAR VEST - WEBER  \$1,198.73  JANITOR'S CLOSET  PAPER PRODUCTS  \$40.46  JENNINGS AUTO PARTS  KOENIG PORTABLE TOILETS LLC  LAKES AREA DOG PARK  FY19 FUNDING  LINDEBERG APPRAISAL  APPRAISAL 2302 HILL AVE  MC&R POOLS INC  PARTS  \$150.00  \$1,000.00  LINDEBERG APPRAISAL  APPRAISAL 2302 HILL AVE  \$250.00  MC&R POOLS INC  PARTS  \$14.48  MEDIACOM LLC	HAWKINS, INC	CHEMICALS	\$5,534.40
IA LAW ENFORCEMENT ACADEMY IA ONE CALL IOCATES JUNE IPERS IPERS-PROTECTN JACK'S UNIFORMS & EQUIPMENT JANITOR'S CLOSET PAPER PRODUCTS JENNINGS AUTO PARTS KOENIG PORTABLE TOILETS LLC LAKES AREA DOG PARK INDEBERG APPRAISAL MC&R POOLS INC PARTS MEDIACOM LLC INTERNET S\$0.00 LOCATES JUNE S128.90 EVLAR VEST - WEBER \$1,198.73 \$1,198.73 \$40.46 S109.74 CULEAN POT X2 \$50.00 LAKES AREA DOG PARK FY19 FUNDING \$1,000.00 LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00 MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET	HR GREEN INC	ENG - RAW WATER INTAKE	\$186.00
IA ONE CALL  IPERS  IPERS- PROTECTN  \$27,658.27  JACK'S UNIFORMS & EQUIPMENT  KEVLAR VEST - WEBER  \$1,198.73  JANITOR'S CLOSET  PAPER PRODUCTS  \$40.46  JENNINGS AUTO PARTS  OIL & OIL FILTER  KOENIG PORTABLE TOILETS LLC  CLEAN POT X2  \$50.00  LAKES AREA DOG PARK  FY19 FUNDING  \$1,000.00  LINDEBERG APPRAISAL  APPRAISAL 2302 HILL AVE  MC&R POOLS INC  PARTS  \$14.48  MEDIACOM LLC  INTERNET	IA LAKES ELECTRIC CO-OP	SECURITY LIGHT REPAIR	\$521.50
IPERSIPERS-PROTECTN\$27,658.27JACK'S UNIFORMS & EQUIPMENTKEVLAR VEST - WEBER\$1,198.73JANITOR'S CLOSETPAPER PRODUCTS\$40.46JENNINGS AUTO PARTSOIL & OIL FILTER\$109.74KOENIG PORTABLE TOILETS LLCCLEAN POT X2\$50.00LAKES AREA DOG PARKFY19 FUNDING\$1,000.00LINDEBERG APPRAISALAPPRAISAL 2302 HILL AVE\$250.00MC&R POOLS INCPARTS\$14.48MEDIACOM LLCINTERNET\$219.90	IA LAW ENFORCEMENT ACADEMY	CERTIFICATE - MILLER	\$50.00
JACK'S UNIFORMS & EQUIPMENT  JANITOR'S CLOSET  PAPER PRODUCTS  \$40.46  JENNINGS AUTO PARTS  OIL & OIL FILTER  \$109.74  KOENIG PORTABLE TOILETS LLC  CLEAN POT X2  \$50.00  LAKES AREA DOG PARK  FY19 FUNDING  \$1,000.00  LINDEBERG APPRAISAL  APPRAISAL 2302 HILL AVE  \$250.00  MC&R POOLS INC  PARTS  \$14.48  MEDIACOM LLC  INTERNET	IA ONE CALL	LOCATES JUNE	\$128.90
JANITOR'S CLOSET PAPER PRODUCTS \$40.46  JENNINGS AUTO PARTS OIL & OIL FILTER \$109.74  KOENIG PORTABLE TOILETS LLC CLEAN POT X2 \$50.00  LAKES AREA DOG PARK FY19 FUNDING \$1,000.00  LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00  MC&R POOLS INC PARTS \$14.48  MEDIACOM LLC INTERNET \$219.90	IPERS	IPERS- PROTECTN	\$27,658.27
JENNINGS AUTO PARTS OIL & OIL FILTER \$109.74 KOENIG PORTABLE TOILETS LLC CLEAN POT X2 \$50.00 LAKES AREA DOG PARK FY19 FUNDING \$1,000.00 LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00 MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET \$219.90	JACK'S UNIFORMS & EQUIPMENT	KEVLAR VEST - WEBER	\$1,198.73
KOENIG PORTABLE TOILETS LLCCLEAN POT X2\$50.00LAKES AREA DOG PARKFY19 FUNDING\$1,000.00LINDEBERG APPRAISALAPPRAISAL 2302 HILL AVE\$250.00MC&R POOLS INCPARTS\$14.48MEDIACOM LLCINTERNET\$219.90	JANITOR'S CLOSET	PAPER PRODUCTS	\$40.46
LAKES AREA DOG PARKFY19 FUNDING\$1,000.00LINDEBERG APPRAISALAPPRAISAL 2302 HILL AVE\$250.00MC&R POOLS INCPARTS\$14.48MEDIACOM LLCINTERNET\$219.90	JENNINGS AUTO PARTS	OIL & OIL FILTER	\$109.74
LINDEBERG APPRAISAL APPRAISAL 2302 HILL AVE \$250.00 MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET \$219.90	KOENIG PORTABLE TOILETS LLC	CLEAN POT X2	\$50.00
MC&R POOLS INC PARTS \$14.48 MEDIACOM LLC INTERNET \$219.90	LAKES AREA DOG PARK	FY19 FUNDING	\$1,000.00
MEDIACOM LLC INTERNET \$219.90	LINDEBERG APPRAISAL	APPRAISAL 2302 HILL AVE	\$250.00
	MC&R POOLS INC	PARTS	\$14.48
MIDNIECT ALADMI COMPANIV CECUDITY INICTALLATION 64.4.537.43	MEDIACOM LLC	INTERNET	\$219.90
WILDWEST ALARM COMPANY SECURITY INSTALLATION \$14,527.12	MIDWEST ALARM COMPANY	SECURITY INSTALLATION	\$14,527.12

MUESKE ELECTRIC INC.	GLOBES	\$5,420.00
NEWMAN SIGNS	SIGNS	\$325.87
NW IA PLANNING & DEVELOP COMM	FY19 SHIELD DRAW #1	\$2,000.00
O'REILLY AUTOMOTIVE INC	OIL & FILTER	\$67.40
ANTHONY PARROTT	DUMPSTER REFUND	\$110.00
PLUMB SUPPLY CO.	PVC & ADAPTOR	\$41.14
RELIANT GASES LTD	BULK CO2	\$2,444.00
SAM WEDEKING EXCAVATING INC	SOUTHERN GLEN	\$2,795.00
SECURE BENEFITS SYSTEMS	UNREIMB. MED	\$1,103.44
STATE INDUSTRIAL PRODUCTS	BUG REPELLENT	\$295.32
STATE OF IOWA - PR TAXES	STATE TAX	\$8,063.00
TOTAL LAWN CARE	NUISANCE MOWING	\$650.00
U.S. POSTMASTER	POSTAGE STAMPS	\$50.00
UNIVERSAL, INC	RESTROOM SUPPLIES	\$652.80
VERIZON WIRELESS	CELL PHONES	\$1,170.67
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	\$200.00
WADDELL & REED	W&R DEF COMP	\$100.00
WAGE ASSIGNMENT - IA	WAGE ASSIGN IA	\$503.07
WAGE ASSIGNMENT - MN	WAGE ASSIGN MN	\$152.74
WALMART COMMUNITY/GEMB	LAPTOP	\$349.00
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 7/1-7/15	\$12,754.46
WELLMARK	BCBS-FAMILY/+	\$32,750.37
WINDSTREAM	PHONE	\$653.51
TOTAL ACCOUNTS PAYABLE		\$187,174.61
PAYROLL CHECKS		\$63,958.57
TOTAL		\$251,133.18

# **LIQUOR LICENSE**

Motion by Farmer seconded by Fisher to approve the Class E Liquor license for Wal-Mart, and Class C liquor license for Dickinson County Agriculture Society. Motion carried unanimously.

# BETTERMENT APPLICATION FOR 704 18<sup>TH</sup> STREET

Motion by Harbst seconded by James to approve the amended application for the Downtown Incentive Betterment Program for 704 18<sup>th</sup> Street by increasing the grant amount an additional \$2,765.77 to a total of \$13,296.08. Motion carried unanimously.

#### **ADJOURNMENT**

Motion by Farmer seconded by James to adjourn the meeting. Motion carried unanimously.

	Bruce Keenan, Mayor
	Bruce Reenan, Mayor
A	
ATTEST:	
Gregg L. Owens, City Administrator	