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 5:00 p.m. with Mayor Tyler Holm presiding and the following members present: Gorden, Green, and Filmer. Schleisman was absent. Council member Bellinghausen arrived at 5:12. *Pledge of Allegiance was recited.*

Motion by Green, second by Filmer, to approve the consent agenda consisting of the agenda, minutes from the February 4, 2019 regular meeting, Class B, C, E, Liquor Permit for Casey’s and a Class A Liquor Permit for Pheasants Forever. All Ayes, MC.

Tom Graft and Brooke Seivers from ISG Engineering addressed the council about the Downtown Street and Sidewalk project and the South Street Repair. Public works Supervisor Jim Janssen also attended the meeting. After reviewing both projects, Filmer motioned and Bellinghausen seconded to move forward with both projects. All Ayes, MC. Aaron Smith from DA Davidson will be invited to attend the next council meeting to discuss detailed financing for the project.

Filmer motioned, Bellinghausen seconded to set March 4, 2019 at the Council Chambers for the 2019-20 Budget Public Hearing.

Bellinghausen motioned, Green seconded to approve the building permit for a garage at 708 S Center St. All Ayes, MC.

CA Wood discussed with the council about an upcoming Roger Brooks and Facebook 101 workshops.

There being no further business, Bellinghausen motioned, Gorden seconded to adjourn at 6:00 p.m.

The next council meeting is scheduled for February 18, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **02-18-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCO UNLIMITED CORP | CHLORINE | $549.81 |
| AL'S CORNER | FUEL | $106.31 |
| AUCA CHICAGO LOCKBOX | RUGS | $63.07 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $293.98 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $155.60 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $491.25 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $46.74 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $1,282.00 |
| DAILY TIMES HEARLD | ADMIN RENEWAL | $134.00 |
| DEMCO | LIBRARY OFFICE SUPPLIES | $85.58 |
| DON'S PEST CONTROL | COMMUNITY BUILDING | $45.00 |
| EFTPS | FED/FICA TAX | $3,999.72 |
| FELD FIRE | EXTINGUISHER INSPECTION | $15.00 |
| FERGUSON ENTERPRISES INC #1657 | WATER SUPPLIES | $269.30 |
| GALLS | DYLAN FORKNER | $861.06 |
| GREENER BY THE YARD | LIBRARY MAINTENANCE | $85.00 |
| GRUHN LAW FIRM, P.C. | DERELICT PROPERTY | $857.50 |
| IAMU | 2019-20 WATER MEMBER DUES | $686.00 |
| IA MUNICIPAL FINANCE OFFICER ASSN | MEMBERSHIP DUES | $50.00 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $154.98 |
| LAKE CITY PUBLIC LIBRARY | PETTY CASH | $38.30 |
| LEON DOTY CONSTRUCTION | LIBRARY REPAIR | $37.33 |
| MACKE MOTORS | TAHOE | $648.98 |
| MANGOLD ENVIRONMENTAL TESTING | SEWER TEST | $42.00 |
| THE MESSENGER | LIBRARY MATERIALS | $241.80 |
| MID AMERICAN ENERGY | UTILITIES | $7,122.86 |
| MID AMERICA PUBLISHING | LEGALS | $228.46 |
| OFFICE ELEMENTS | FIRE SUPPLIES | $87.84 |
| POLK COUNTY SHERIFF | GARNISHMENT | $326.39 |
| SECRETARY OF STATE | ERIC WOOD | $30.00 |
| SMITH & LOVELESS, INC. | MAIN LIFT STATION | $93.02 |
| VAN-WALL EQUIPMENT, INC. | LAWN MOWER | $6,600.00 |
| VOTE ELECTRIC LLC | EMERGENCY LIGHT | $123.39 |
| WESTERN IA SOFT WATER | SOFTENER SALT | $75.00 |
| WESTRUM LEAK DETECTION INC. | LEAK DETECTION | $1,045.00 |
| WILKINS NAPA PARTS | SUPPLIES | $492.76 |
| WINDSTREAM IA COMMUNICATI | TELEPHONE/INTERNET | $679.32 |
| TOTAL ACCOUNTS PAYABLE |  | $28,144.35 |
| PAYROLL CHECKS |  | $12,594.56 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $40,738.91 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $40,738.91 |

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