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

Filmer motioned, Schleisman seconded, to approve the consent agenda consisting of the agenda, minutes from the July 1, 2019 regular meeting, the summary list of claims below, and the Treasurer’s Report for June, 2019. All Ayes, MC.

Nick Gorden gave an update from the Betterment Association. They are currently seeking two new board members.

Green motioned, Filmer seconded, to approve the sign permit for 1308 W Main Ext Rd. Macke Motors. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the fence permit for 612 W Main St. All Ayes, MC.

Schleisman motioned, Gorden seconded, to approve the building permit for a garage at 315 W Monroe St. All Ayes, MC.

CA Wood updated the council on the cancelled playground installation date. A new date has yet to be determined. The CDBG Housing inspections are almost completed, with the last one scheduled for July, 16th. The City was approved for an Emergency Service Grant from the USDA for a new police vehicle, fire department pagers and fire department bunker gear. CA Wood presented the council with a timeline for Fall of 2019 elections. Mayor Holm, along with Council Members Schleisman and Bellinghausen are up for reelection. CA Wood presented the council with the yearly Debt and TIF Report.

There being no further business, Bellinghausen motioned, Filmer seconded to adjourn at 6:47 p.m.

The next council meeting is scheduled for July 15, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **07-15-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| AL'S CORNER | FUEL | $27.75 |
| AMAZON CAPITAL SERVICES, INC. | LIBRARY MATERIALS | $89.51 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $540.66 |
| CALHOUN CO. DEPT. OF HEALTH | POOL INSPECTION | $445.00 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $214.61 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $46.74 |
| CENTRAL IA DISTRIBUTING | SUPPLIES | $280.20 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| COMPUTER CONCEPTS | TECHNICAL SERVICES | $1,573.58 |
| DAISY HAULING | JUNE HAULING | $165.00 |
| DANIEL CONSTRUCTION SUPPLY | SUPPLIES | $27.37 |
| DON'S PEST CONTROL | SPRAYING | $45.00 |
| EFTPS | FED/FICA TAX | $5,712.62 |
| GREENER BY THE YARD | MAINTENANCE | $160.00 |
| GRUHN LAW FIRM, P.C. | DERELICT PROPERTY | $409.50 |
| HARRIS DRUG | SUPPLIES | $28.87 |
| IA DEPT OF NATURAL RESOURCES | ANNUAL WATER SUPPLY FEE, FY20 | $197.54 |
| IA WORKFORCE DEVELOPMENT | QUARTERLY UNEMPLOYMENT TAX | $131.30 |
| IMWCA | WORKERS COMPENSATION | $809.00 |
| INGRAM LIBRARY SERVICES | LIBRARY MATERIALS | $223.91 |
| LAKE CITY FOOD CENTER | POOL CONCESSIONS | $6.41 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $511.19 |
| LAKE CITY PUBLIC LIBRARY | PETTY CASH | $32.15 |
| MACKE MOTORS | VEHICLE MAINTENANCE / SHIPPING | $70.52 |
| MID AMERICAN ENERGY | UTILITIES | $9,038.44 |
| MID AMERICA PUBLISHING | ADS & LEGALS | $410.58 |
| MIDAS COUNCIL OF GOVERNMENTS | FY 2020 ANNUAL DUES | $1,634.26 |
| MORROW'S STANDARD SERVICE | FUEL | $242.45 |
| NAPA AUTO PARTS | SUPPLIES | $244.61 |
| NORTHERN LIGHTS | POOL CONCESSIONS | $951.16 |
| NULLE CONSTRUCTION | MIDAS CONTRACTOR | $95,137.00 |
| OVER HEAD DOOR CO. | MAINTENANCE | $113.00 |
| QUILL CORPORATION | LIBRARY SUPPLIES | $49.28 |
| SWEET THINGS | WORKING MEALS | $33.97 |
| THERMA-STOR LLC | WATER EQUIPMENT | $2,559.50 |
| TREASURER - STATE OF IOWA | SALES TAX | $2,358.00 |
| UNITED BANK OF IOWA | DEPOSIT BOOKS | $51.65 |
| WESTERN IA SOFT WATER | SOFTENER SALT | $85.00 |
| WINDSTREAM IA COMMUNICATI | TELEPHONE/INTERNET | $731.34 |
| YARD'N GARDEN | POOL MAINTENANCE | $63.00 |
| TOTAL ACCOUNTS PAYABLE |  | $125,890.13 |
| PAYROLL CHECKS |  | $20,881.11 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $146,771.24 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $146,771.24 |

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