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.*

Schleisman motioned, Filmer seconded, to approve the consent agenda consisting of the agenda, minutes from the August 5, 2019 regular meeting, and the summary list of claims below, All Ayes, MC.

Schleisman motioned, Green seconded, to approve the Fence Permit for 220 N Wayne St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the Sign Permit for 118 N Illinois St. All Ayes, MC.

CA Wood updated the council on the Homeland Security grant the City received for an emergency generator to run the Fire Station and Community Building in the event of a natural disaster. CA Wood reported the preliminary audit findings for the 2018-19 fiscal year were positive with only a couple of small bookkeeping changes to fix which have already been done. Fall election paperwork is available for candidates with a deadline of September 19th to be returned to City Hall. Two derelict houses in town are being tested for asbestos in order to see if they would be available to burn down, in order to save on demolition costs. Playground installation date is set for August 27th, but we hope to have all pieces in place before then. CA Wood updated the council on the LOST (Local Option Sales Tax) fund balance.

There being no further business, Green motioned, Filmer seconded to adjourn at 6:10 p.m.

The next council meeting is scheduled for September 3, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **8-19-19 CITY COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $399.70 |
| AL'S CORNER  | FUEL  | $55.45 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $38.50 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $123.28 |
| BOHLMANN, INC.  | BENCH REPAIR  | $120.00 |
| BROWN SUPPLY  | STORM SEWER MAINTENANCE  | $470.62 |
| CALHOUN CO. REMINDER  | CIRCUS AD  | $160.00 |
| CALHOUN COUNTY CLERK OF COURT  | COURT COSTS  | $60.00 |
| CARROLL CLEANING SUPPLY  | LIBRARY SUPPLIES  | $142.82 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $155.60 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $50.03 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $315.00 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,320.23 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $6,022.73 |
| HALEY EQUIPMENT CO  | STREETS VEHICLE REPAIR  | $674.10 |
| I & S GROUP, INC.  | CONSULTING  | $5,040.90 |
| IA RURAL WATER ASSOCIATION  | TRAINING | $150.00 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS  | $163.16 |
| LANDUS  | WEED KILLER  | $164.44 |
| LAKE CITY FOOD CENTER  | CLEAN UP DAY SUPPLIES  | $24.36 |
| LAKE CITY HARDWARE, INC.  | LIBRARY SUPPLIES  | $319.00 |
| LAKE CITY PUBLIC LIBRARY  | LIBRARY PETTY CASH  | $49.18 |
| MACKE MOTORS  | SHIPPING  | $50.89 |
| MANSON PUBLIC LIBRARY  | LIBRARY MATERIALS  | $69.60 |
| MID AMERICAN ENERGY  | UTILITIES  | $8,495.00 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $451.69 |
| MOHR SAND & GRAVEL - CONCRETE  | STREET CONCRETE  | $2,494.75 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $430.38 |
| OFFICE ELEMENTS  | SUPPLIES  | $30.89 |
| OVERDRIVE  | LIBRARY MATERIALS  | $498.05 |
| PEPSI  | POOL CONCESSIONS  | $207.12 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $336.09 |
| SECRETARY OF STATE  | NOTARY RENEWAL  | $30.00 |
| THE SNARE SHOP  | AMMO  | $290.00 |
| STATE LIBRARY OF IOWA  | LIBRARY MATERIALS  | $189.62 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $1,682.00 |
| TRI-COUNTY SPECIAL  | CIRCUS AD  | $120.00 |
| WESTERN IA SOFT WATER  | SOFTENER SALT  | $161.00 |
| WILLISON CONCRETE  | STREET REPAIR  | $2,570.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $712.00 |
| TOTAL ACCOUNTS PAYABLE  |   | $35,321.64 |
| PAYROLL CHECKS  |   | $20,405.43 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $55,727.07 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $55,727.07 |
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