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, Schleisman and Bellinghausen. *Pledge of Allegiance was recited.*

Green motioned, Bellinghausen seconded, to approve the consent agenda consisting of the agenda, minutes from the July 15, 2019 regular meeting, the summary list of claims below, Treasurer’s Report for July, 2019, and a Class C Liquor License for the Wright Place. All Ayes, MC.

Filmer motioned, Bellinghausen seconded, to approve the second reading of Ordinance #390 (sewer rates), and waive the third reading. Roll Call Vote: Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Schleisman-Aye. MC.

 Filmer motioned, Bellinghausen seconded, to approve the Building Permit for a shed at 321 S Olive St. All Ayes, MC.

CA Wood updated the council on a request to leave the Tennis Courts as they are and turn it into a dog park. The yearly audit is scheduled for August 14th, 15th and 16th. CA Wood presented the council with a proposal from Mediacom and reminded the council about the Circus in town on August 7th.

There being no further business, Green motioned, Bellinghausen seconded to adjourn at 6:34 p.m.

The next council meeting is scheduled for August 19th, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **08-05-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $296.58 |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $1,799.35 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $80.70 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $155.60 |
| CARROLL REFUSE SERVICE  | DUMPSTERS  | $933.46 |
| CENTRAL IA DISTRIBUTING  | POOL SUPPLIES  | $65.50 |
| CENTRAL STATES LAB LLC  | STREET PAINT  | $292.10 |
| CHIMERA PROMOTIONS  | CULPEPPER & MERRIWEATHER  | $607.60 |
| CITY OF LAKE CITY  | ADMIN PETTY CASH  | $32.85 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $2,040.03 |
| COMPUTER CONCEPTS  | TECHNICAL SERVICES | $1,308.00 |
| DAISY HAULING  | JULY HAULING  | $10,095.80 |
| DANIEL CONSTRUCTION SUPPLY  | STORM SEWER REPAIR  | $441.19 |
| DAVIS ENTERPRISES, LLC  | POOL REPAIR  | $100.00 |
| EFTPS  | FED/FICA TAX  | $6,268.07 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $80.45 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $581.50 |
| G & L CLOTHING  | PUBLIC WORKS CLOTHING  | $123.00 |
| GALLS  | POLICE CLOTHING | $113.44 |
| HACH COMPANY  | WATER SUPPLIES  | $221.02 |
| LEON HENDRICKS  | METER READING  | $300.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| I & S GROUP, INC.  | CONSULTING  | $24,898.34 |
| IA DEPT OF JUSTICE  | FORFEITURE  | $75.00 |
| IA DEPT OF PUBLIC SAFETY  | ON LINE WARRANTS  | $300.00 |
| IA DEPT OF NATURAL RESOURCES  | ANNUAL NPDES PERMIT FEE  | $210.00 |
| IA ONE CALL  | ONE CALL  | $42.50 |
| IMWCA  | WORKERS COMPENSATION  | $809.00 |
| INFINITY TRUST  | VISION INSURANCE  | $297.57 |
| IPERS  | POLICE IPERS  | $6,202.52 |
| JOHN DEERE FINANCIAL  | CEMETERY MOWER REPAIR  | $81.27 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| L.C. ELECTRIC  | AC REPAIR  | $3,000.00 |
| LC FOOD CENTER  | ADMIN SUPPLIES  | $4.17 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $231.77 |
| LEVI ELLIS  | MOWING  | $160.00 |
| MANGOLD ENVIRONMENTAL TESTING, | WATER TEST  | $103.00 |
| MIDAS COUNCIL OF GOVERNMENTS  | TECHNICAL SERVICE (JUNE 2019)  | $854.51 |
| MORROW'S STANDARD SERVICE  | FUEL  | $664.63 |
| NAPA AUTO PARTS  | SUPPLIES  | $289.81 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,361.93 |
| NULLE CONSTRUCTION  | MIDAS CONTRACTOR  | $8,687.00 |
| OFFICE ELEMENTS  | SUPPLIES  | $30.24 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $419.87 |
| SOUTH CENTRAL CALHOUN  | COPY PAPER  | $487.20 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,722.00 |
| US CELLULAR  | CELLULAR SERVICE  | $499.24 |
| VISA  | SUPPLIES  | $381.88 |
| WELLMARK  | HEALTH INSURANCE  | $13,568.71 |
| WESTRUM LEAK DETECTION INC.  | LEAK DETECTION  | $1,200.00 |
| STARLA WINTER  | REIMBURSEMENT  | $15.00 |
| TOTAL ACCOUNTS PAYABLE  |   | $94,327.86 |
| PAYROLL CHECKS  |   | $23,121.21 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $117,449.07 |

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