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

Green motioned, Bellinghausen seconded, to approve the consent agenda consisting of the agenda, minutes from the September 3, 2019 regular meeting, the summary list of claims below, Treasurer’s Report for August, 2019, a Class B Wine and Class E Liquor License for Casey’s General Store and a Class C Liquor License and Brew Pub for the Wagon Wheel, All Ayes, MC.

Wayne Wooten from Creekside Nuisance Wildlife Removal visited the Council with a plan to trap and remove feral cats in Lake City this fall. More information will be forthcoming this fall.

Filmer motioned, Bellinghausen seconded, to approve a request for a fence permit at 706 S Illinois St after the property has been rezoned. All Ayes, MC.

Filmer motioned, Bellinghausen seconded, to approve a building permit for a garage at 802 N Illinois St. All ayes, MC.

CA Wood reminded the council that the starting time will change for council meetings starting in October to 5:00 p.m. The City is currently working with a business owner on a Community Catalyst Building Remediation Grant to purchase and refurbish a vacant building in the downtown district. The Police Search committee is not ready to make a recommendation to the full council on a candidate for the open Police Officer position.

There being no further business, Bellinghausen motioned, Green seconded to adjourn at 6:58 p.m.

The next council meeting is scheduled for October 7, 2019 at 5:00 p.m. in the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **9-16-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| A & H CONCRETE POLISHING, LLC | FIRE STATION REPAIR | $1,582.00 |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $30.45 |
| AL'S CORNER | POLICE FUEL | $103.55 |
| AUCA CHICAGO LOCKBOX | RUGS | $38.50 |
| AUGUST ENTERPRISES LLC | DERELICT PROPERTY | $900.00 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $710.58 |
| LYNN BOYD | REIMBURSEMENT | $16.94 |
| BRODART CO. | LIBRARY MATERIALS | $125.18 |
| BROWN SUPPLY | WATER SUPPLIES | $1,752.80 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $155.60 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $76.02 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $268.48 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $1,369.86 |
| COMPUTER CONCEPTS | TECHNICAL SERVICE | $1,047.50 |
| DAISY HAULING | AUGUST HAULING | $165.00 |
| DANIEL CONSTRUCTION SUPPLY | PARK REPAIR | $189.25 |
| DON'S PEST CONTROL | COMMUNITY BUILDING | $45.00 |
| EFTPS | FED/FICA TAX | $6,763.63 |
| GALLS | POLICE EQUIPMENT | $400.49 |
| GRAHAM TIRE | POLICE VEHICLE REPAIR | $516.52 |
| GRUHN LAW FIRM, P.C. | DERELICT PROPERTY | $891.00 |
| gWorks | RM SOFTWARE | $2,582.91 |
| HALEY EQUIPMENT CO | STREETS VEHICLE REPAIR | $1,771.09 |
| HAWKINS, INC. | POOL CHEMICALS | $472.00 |
| HENDERSON PRODUCTS, INC. | STREETS SUPPLIES | $105.28 |
| I & S GROUP, INC. | STREETS CONSULTING | $30,161.32 |
| IA ONE CALL | ONE CALL | $21.70 |
| INGRAM LIBRARY SERVICES | LIBRARY MATERIALS | $9.48 |
| LANDUS | WEED KILLER | $42.65 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $201.00 |
| LAKE CITY PUBLIC LIBRARY | LIBRARY PETTY CASH | $21.87 |
| MACKE MOTORS | POLICE VEHICLE | $1,124.87 |
| MANGOLD ENVIRONMENTAL TESTING | SEWER TEST | $163.00 |
| MEYER'S PLUMBING | LIBRARY BUILDING REPAIR | $269.94 |
| MID AMERICAN ENERGY | UTILITIES | $7,701.14 |
| MID AMERICA PUBLISHING | ADS & LEGALS | $349.15 |
| MIDAS COUNCIL OF GOVERNMENTS | TECHNICAL SERVICE | $5,243.00 |
| MIDWEST RADAR | RADAR CALIBRATION | $40.00 |
| MOHR SAND & GRAVEL - CONCRETE | PARK CONCRETE | $326.38 |
| MORROW'S STANDARD SERVICE | POLICE VEHICLE REPAIR | $176.97 |
| MSA PROFESSIONAL SERVICES | CEMETERY MAPPING | $9,568.04 |
| NAPA AUTO PARTS | SUPPLIES | $229.41 |
| POLK COUNTY SHERIFF | GARNISHMENT | $343.16 |
| RADIO TIME BILLING | ADMIN RADIO AD | $237.00 |
| SECURE SHRED SOLUTIONS LLC | QUARTERLY SHREDDING | $40.00 |
| THE SNARE SHOP | SUPPLIES | $577.80 |
| STOREY KENWORTHY-MATT PARROTT | UTILITY BILLS | $1,174.83 |
| SWEET THINGS | WORKING MEALS | $16.50 |
| WESTERN IA SOFT WATER | C.B. SOFTENER RENTAL | $25.00 |
| WINDSTREAM IA COMMUNICATI | TELEPHONE/INTERNET | $708.21 |
| TOTAL ACCOUNTS PAYABLE |  | $81,290.51 |
| PAYROLL CHECKS |  | $19,813.94 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $101,104.45 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $101,104.45 |

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