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 and Schleisman. Gorden and Filmer were absent. *Pledge of Allegiance was recited.*

Bellinghausen motioned, Green seconded, to approve the consent agenda consisting of the agenda, minutes from the August 19, 2019 regular meeting, the summary list of claims below, and a Class C Beer Permit for Dollar General. All Ayes, MC.

Bellinghausen motioned, Green seconded to approve Resolution 2019-08. A five-year resolution to renew the Urban Revitalization Plan for Residential Tax Abatement. Roll Call Vote: Bellinghausen-Aye, Filmer-Absent, Green-Aye, Schleisman-Aye, Gorden-Absent. MC

Bellinghausen motioned, Schleisman seconded, to approve Resolution 2019-09. Approving the Urban Renewal Report. Roll Call Vote: Filmer-Absent, Green-Aye, Schleisman-Aye, Gorden-Absent, Bellinghausen-Aye. MC

Bellinghausen motioned, Green seconded to approve Resolution 2019-10, The Iowa DOT (Department of Transportation) Street Finance Report for the 18-19 Fiscal year. Roll Call Vote: Green-Aye, Schleisman-Aye, Gorden-Absent, Bellinghausen-Aye, Filmer-Absent. MC

The Fence Permit for 706 S Illinois St was tabled until the property owner visits with the council.

CA Wood updated the council on the progress of the Planning and Zoning Committee on the Zoning recodification, and the derelict properties in town. CA Wood also informed the council of a police officer resignation and the plans to replace that position. CA Wood also read an invitation from Rockwell City to join the WHO RVTV party on September 11th in celebration of the Iowa vs Iowa State Football game.

There being no further business, Green motioned, Bellinghausen seconded to adjourn at 6:35 p.m.

The next council meeting is scheduled for September 16, 2019 at the City Hall Chambers.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

|  |  |  |
| --- | --- | --- |
| **CLAIMS REPORT** | **09-03-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $313.41 |
| ACCO UNLIMITED CORP | SUPPLIES | $718.60 |
| AUCA CHICAGO LOCKBOX | RUGS | $38.50 |
| LYNN BOYD | REIMBURSEMENT | $90.00 |
| CALHOUN CO. REMINDER | ROTARY CALENDAR | $35.00 |
| CALHOUN COUNTY TREASURER | PROPERTY TAX | $233.00 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| COMPUTER CONCEPTS | TECH SERVICES | $1,359.52 |
| DAISY HAULING | AUGUST 670 | $9,916.00 |
| ECHO GROUP INC | REPAIR | $672.42 |
| EFTPS | FED/FICA TAX | $5,392.45 |
| ELECTRONIC ENGINEERING | MINOR EQUIPMENT | $3,495.00 |
| DANNETTE ELLIS | CLEANING SERVICES | $775.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $80.45 |
| GRUHN LAW FIRM, P.C. | LEGAL FEES | $1,148.90 |
| LEON HENDRICKS | METER READING | $300.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IMWCA | WORKERS COMPENSATION | $809.00 |
| INFINITY TRUST | VISION INSURANCE | $297.57 |
| IPERS | IPERS | $6,312.20 |
| JACK'S UNIFORMS & EQUIPMENT | UNIFORMS | $210.69 |
| JIM JANSSEN | REIMBURSEMENT | $282.59 |
| ZACH JANSSEN | REIMBURSEMENT | $90.00 |
| JOHN DEERE FINANCIAL | MOWER REPAIR | $627.43 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| MANGOLD ENVIRONMENTAL TESTING | SEWER TEST | $211.00 |
| MARTIN HILDRETH CO. INC | BORE WATER | $550.00 |
| MORROW RENTAL | RENOVATION | $322.50 |
| OFFICE ELEMENTS | SUPPLIES | $196.78 |
| POLK COUNTY SHERIFF | GARNISHMENT | $346.69 |
| POSTMASTER | POSTAGE | $234.64 |
| TONY SNYDER | REIMBURSEMENT | $90.00 |
| STOREY KENWORTHY-MATT PARROTT | DISCONNECT NOTICES | $52.28 |
| TREASURER STATE OF IOWA | STATE TAX | $1,604.00 |
| US CELLULAR | CELLULAR SERVICE | $664.13 |
| VISA | SUPPLIES | $880.69 |
| WELLMARK | HEALTH INSURANCE | $13,568.71 |
| ERIC WOOD | REIMBURSEMENT | $90.00 |
| TOTAL ACCOUNTS PAYABLE |  | $53,028.61 |
| PAYROLL CHECKS |  | $20,206.10 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $73,234.71 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $73,234.71 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |
|  | |  | |  | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  |  | | |  | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  |  | | | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  |  | |  | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |
|  | |  | | | | |  | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |
|  |  | |  | |