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 5:00 p.m. with Mayor Holm presiding and the following members present: Gorden, Green, Daniel, Bellinghausen and Filmer. *Pledge of Allegiance was recited.*

Bellinghausen motioned, Filmer seconded, to approve the consent agenda consisting of the agenda, minutes from the November 2, 2020 regular meeting, the summary list of claims below, and the Treasurer’s Report for October 2020. All Ayes, MC.

MSA provided a written report for the council with updates on the Lagoon and Cemetery Projects.

Filmer motioned, Bellinghausen seconded, to set the Public Hearing date to Approve Plans, Specifications, Form of Contract, and Engineer’s Estimate of Cost for the Garfield Water Main Project for December 7,2020. All Ayes MC.

Bellinghausen motioned, Green seconded to set the Date for Bid Letting for the Garfield Water main Project on December 17, 2020. All Ayes, MC.

Filmer motioned, Green seconded, to approve the Deer Hunting Application for 904 N Douglas. All Ayes, MC.

 Filmer motioned, Daniel seconded, to approve the Deer Hunting Application for 290 N37th Rd. All Ayes, MC.

 Green motioned, Filmer seconded, to approve the Fence Permit for 700 W Franklin St. All Ayes, MC

Bellinghausen motioned, Filmer seconded to approve the additional bid for the Community Building Floor. All Ayes, MC.

CA Wood discussed the damage done to Blair’s Artistic Touches and Designs during the Downtown Renovation Project. CA Wood is beginning the Budget Process for 2021-2022 with no big projects planned, just finishing up the current ones going on. CA Wood will be applying for a Calhoun County Foundation Grant for the Community Building, the Police Department, and the Fire Department. The Council declined a request from the LC Locker for a dedicated parking spot.

There being no further business, Filmer motioned, Gorden seconded, to adjourn at 5:24 pm. All Ayes MC.

The next council meeting is scheduled for December 7, 2020 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** | **11-16-2020 CITY COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| AL'S CORNER OIL COMPANY  | STREET FUEL  | $25.51 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $44.28 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $599.02 |
| BROWN SUPPLY  | WATER SUPPLIES  | $481.00 |
| CALHOUN COUNTY TREASURER  | PROPERTY TAX  | $2,561.00 |
| CALIBER CONCRETE LLC  | SIDEWALK REPAIR  | $479.61 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $447.35 |
| CCI TECHNOLOGIES LLC  | BLOCK/BACKUP/AEM/DOMAIN  | $479.40 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $74.72 |
| CENTRAL IA DISTRIBUTING  | SPLIT SUPPLIES  | $56.00 |
| CNA SURETY  | BOND PREMIUM  | $197.20 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,431.32 |
| CRYSTAL CLEAR WINDOWS  | LIBRARY MAINTENANCE  | $180.00 |
| DAISY HAULING  | OCTOBER 678  | $10,199.40 |
| DANIEL CONSTRUCTION SUPPLY  | STREET SUPPLIES  | $11.78 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $4,489.49 |
| GREENER BY THE YARD  | DERELICT PROPERTIES  | $1,685.00 |
| gWorks  | LISENCE / SUPPORT FEE  | $5,007.55 |
| HALEY EQUIPMENT CO  | STREET VEHICLE REPAIR  | $17.36 |
| I & S GROUP, INC.  | STREET PROJECT | $25,387.10 |
| IA POETRY ASSOCIATION  | LIBRARY MATERIALS  | $9.00 |
| IA RURAL WATER ASSOCIATIO  | 2021 DUES  | $275.00 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS  | $161.01 |
| LAKE CITY HARDWARE, INC.  | STREET SUPPLIES  | $80.91 |
| LEVI ELLIS  | MOWING  | $80.00 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $113.40 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $73.00 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $454.98 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $4,207.38 |
| NAPA AUTO PARTS  | SPLIT SUPPLIES  | $724.50 |
| OFFICE ELEMENTS  | POLICE SUPPLIES  | $63.72 |
| QUICK ATTACH ATTACHMENTS, LLC  | STREET / WATER EQUIPMENT  | $4,515.25 |
| STANARD & ASSOCIATES, INC.  | POLICE TESTING FORMS  | $43.00 |
| STOREY KENWORTHY-MATT PARROTT  | DISCONNECT NOTICES  | $52.97 |
| TREASURER - STATE OF IOWA  | WATER SERVICE EXCISE TAX  | $1,400.00 |
| WENDL'S WEAPONS INDOOR RANGE  | POLICE MEMBERSHIP  | $300.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $571.85 |
| Accounts Payable Total  |   | $67,488.52 |
| Payroll Checks  |   | $14,752.50 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $82,241.02 |

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