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 Pro-Tem Bellinghausen presiding and the following members present: Gorden, Green, Daniel, and Filmer. *Pledge of Allegiance was recited.*

Filmer motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the October 19, 2020 regular meeting, and the summary list of claims below, All Ayes, MC.

Mayor Holm arrived at 5:07 pm.

Amanda Goodenow from ISG addressed the council on a few issues. She discussed the Substantial Completion Certificate for the Downtown Street Project. Daniel motioned, Gorden seconded, to accept the Substantial Completed Certificate for the Downtown Street Project. All Ayes, MC. She then discussed Change Order #1 for the South Street Reconstruction Project, changing the completion date due to utilities not being moved until June 30, 2021. Green motioned, Bellinghausen seconded, to accept Change Order #1 for the South St Reconstruction Project. The last thing she discussed with the council was some cost estimates for paving West Main Ext Rd.

Bellinghausen motioned, Green seconded to approve the Commercial Tax Rebate Application for 1005 E Main St, 100% on the first $75,000 for five years. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve the Deer Hunting application for 303 W Franklin St All Ayes, MC.

Green motioned, Bellinghausen seconded, to approve the Deer Hunting application for 1400 N Woodlawn. All Ayes, MC.

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

CA Wood informed the council of a USDA Grant for replacing the Fire Department’s Water Wagon and asked for a commitment of $25,000 from them to help pay for the new Chassis. The Council agreed to proceed with the grant application with formal approval when the chassis is delivered. CA Wood reviewed the Planning and Zoning meeting from October 21st.

There being no further business, Green motioned, Bellinghausen seconded, to adjourn at 5:31 pm. All Ayes MC.

The next council meeting is scheduled for November 16, 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** | **11-02-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $308.93 |
| B & S TILING AND EXCAVATION | SOUTH STREET RECONSTRUCTION | $38,135.99 |
| BROWN SUPPLY | STORM SEWER SUPPLIES | $1,928.00 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY | $3,223.55 |
| CALHOUN COUNTY ENGINEER'S OFFC | GRAVEL | $10,170.00 |
| CALIBER CONCRETE LLC | DOWNTOWN STREET PROJECT | $87,879.86 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| EFTPS | FED/FICA TAX | $4,949.54 |
| ELECTRIC PUMP | STORM SEWER MAINTENANCE | $13,192.00 |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $72.70 |
| GEMBERLING EXCAVATING INC. | HOUSE DEMO | $9,116.50 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| MARK HUNGATE | REIMBURSEMENT | $32.07 |
| IA DEPT OF PUBLIC SAFETY | ON LINE WARRANTS | $300.00 |
| IA LAW ENFORCEMENT ACADEMY | POLICE EVALUATIONS | $300.00 |
| IMWCA | WORKER'S COMPENSATION | $5,408.00 |
| INFINITY TRUST | VISION INSURANCE | $209.45 |
| INSTRUMENTS DIRECT | STORM SEWER METER | $2,570.00 |
| IPERS | IPERS | $11,034.24 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| LAKE CITY FIRE COMPANY | 2020 FIRE PROTECTION | $5,000.00 |
| MORROW'S STANDARD SERVICE | FUEL | $289.71 |
| RADIO TIME BILLING | ADMIN RADIO AD | $237.00 |
| TREASURER STATE OF IOWA | STATE TAXES | $3,358.00 |
| US CELLULAR | CELLULAR SERVICE | $156.64 |
| VISA | SUPPLIES | $2,376.23 |
| Accounts Payable Total |  | $202,117.87 |
| Payroll Checks |  | $15,377.24 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $217,495.11 |