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, and Filmer. Bellinghausen was absent. *Pledge of Allegiance was recited.*

Filmer motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the December 21, 2020 regular meeting, the summary list of claims below, and a Special Class C Liquor License, Outdoor Service and Sunday Sales for NAVA, LLC Jalisco restaurant, All Ayes, MC.

Amanda Goodenow from ISG Engineering presented the council with an update on the Downtown Street Project. The project is finished except for a few minor things to be done in the spring. Green motioned, Gorden seconded, to approve the completion of the Downtown Street Project. All Ayes, MC.

Amanda Goodenow gave an update on the South St Reconstruction Project. Work will begin again as soon as weather permits in the Spring of 2021.

Amanda Goodenow also discussed the bids on the Garfield Water Main Project. Busy Bee Construction LLC from Lewistown, Mo was the low bid at $192,164.08. Amanda recommends the bid from Busy Bee be accepted. Filmer motioned, Gorden seconded to accept Busy Bee Construction LLC as the contractor on the Garfield Water Main Project. All Ayes, MC.

Paul Iverson discussed the with the council on what to do with the tables and chairs in the Community Building as remodeling progresses.

Filmer motioned, Gorden seconded, to approve the new Police Logo. All Ayes, MC.

Council Member Green explained the Friends of the Community Building Foundation that is being set up to receive donations for the renovations occurring at the Community Building. A Foundation Board will oversee the fundraising and future plans to restore and renovate the building.

CA Wood discussed the Property and Liability Insurance renewal for 2021. CA Wood also discussed the current status of the ambulance service for the town of Lake City with the council.

There being no further business, Green motioned, Filmer seconded, to adjourn at 5:35 p.m. All Ayes MC.

The next council meeting is scheduled for January 4, 2021 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** | **12/21/2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $3,324.67 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $44.28 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $171.23 |
| BYWATER SOLUTIONS  | LIBRARY PROGRAM  | $2,700.00 |
| CALIBER CONCRETE LLC  | DOWNTOWN STREET PROJECT  | $39,258.78 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $198.17 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $752.46 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | SPLIT FUEL  | $1,129.83 |
| CREATIVE PRODUCT SOURCE, INC.  | LIBRARY PROGRAM  | $824.09 |
| DELUHERY MICHELE  | REIMBURSEMENT  | $552.05 |
| EFTPS  | FED/FICA TAX  | $5,338.09 |
| FELD FIRE  | LIBRARY MAINTENANCE  | $193.00 |
| I & S GROUP, INC.  | STREET / WATER PROJECTS | $11,820.62 |
| ICE TECHNOLOGIES, INC.  | QUARTERLY BACKUP  | $465.00 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS  | $196.32 |
| IPERS  | IPERS  | $3,436.59 |
| L.C. VETERINARY CLINIC  | ANIMIAL CONTROL  | $268.00 |
| MID IOWA INSURANCE  | 2021 INSURANCE  | $49,697.62 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $4,660.26 |
| QUILL CORPORATION  | LIBRARY SUPPLIES  | $64.49 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $40.00 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $27.00 |
| TOM STEINBORN  | REIMBURSEMENT  | $155.00 |
| STOREY KENWORTHY-MATT PARROTT  | LASER CHECKS  | $250.52 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $863.00 |
| UMB BANK, N.A.  | 2014 SWIMMING POOL GO BONDS  | $250.00 |
| WINDSTREAM IA COMMUNICATION  | TELEPHONE/INTERNET  | $577.70 |
| Accounts Payable Total  |   | $127,697.23 |
| Payroll Checks  |   | $17,776.28 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $145,473.51 |

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