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

Filmer motioned, Green seconded, to approve the consent agenda consisting of the agenda, minutes from the July 6, 2020 regular meeting, the summary list of bills below, and a Class C liquor License, Outdoor Sales and Sunday Service for the Lake City Country Club. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, All Ayes, MC to open the Public Hearing at 6:01 pm on the Grant application from the USDA for a Fire Truck. No comments written or verbal were received. Green motioned, Daniel seconded, to close the hearing at 6:02 pm.

Troy Whipke addressed the council with concerns about his road and his neighbors.

Gorden motioned, Filmer seconded to approve the Building Permit for a shed at 122 Superior St. All Ayes, MC.

Fence Permit for 405 S Michigan St was tabled.

CA Wood remined the council of Clean-Up day on the 25th of July.

There being no further business, Green motioned, Bellinghausen seconded, to adjourn at 7:03 pm. All Ayes MC.

The next council meeting is scheduled for August 3, 2020 at 6:00 p.m. in the City Hall Chambers.

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

Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

|  |  |  |
| --- | --- | --- |
| **CLAIMS REPORT** | **7-20-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $1,105.40 |
| AL'S CORNER OIL COMPANY  | POLICE FUEL  | $24.76 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $44.28 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $752.14 |
| BROWN SUPPLY  | WATER SUPPLIES  | $1,444.68 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY  | $1,854.30 |
| CALHOUN COUNTY ENGINEER'S OFFC | STREETS MAINTENANCE  | $2,288.00 |
| CARROLL CO. SOLID WASTE  | JUNE RECYCLING FEES  | $155.60 |
| CCI TECHNOLOGIES LLC  | ANNUAL ANTIVIRUS  | $440.00 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $173.48 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $445.80 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,544.33 |
| DAISY HAULING  | JUNE HAULING  | $165.00 |
| DANIEL CONSTRUCTION SUPPLY  | STREETS SUPPLIES  | $31.44 |
| DE LAGE LANDEN PUBLIC FINANCE  | STREETS EQUIPMENT | $204.33 |
| EFTPS  | FED/FICA TAX  | $6,097.12 |
| GREENER BY THE YARD  | FERTILIZING PROGRAM  | $2,535.00 |
| MARK HUNGATE  | REIMBURSEMENT  | $76.35 |
| I & S GROUP, INC.  | STREETS PROJECTS | $36,376.35 |
| IA DEPT OF NATURAL RESOURCES  | ANNUAL WATER SUPPLY FEE  | $197.23 |
| IA PRISON INDUSTRIES  | STREET SIGNS  | $76.40 |
| IA WORKFORCE DEVELOPMENT  | QUARTERLY UNEMPLOYMENT TAX  | $1,225.57 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS  | $433.13 |
| LANDUS  | SPRING AGRONOMY  | $78.80 |
| MACKE MOTORS  | WATER SHIPPING  | $16.87 |
| MANGOLD ENVIRONMENTAL TESTING, | WATER TEST  | $130.50 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $258.06 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $5,605.61 |
| MIDAS COUNCIL OF GOVERNMENTS  | FY 2021 ANNUAL DUES  | $1,671.91 |
| MORROW'S STANDARD SERVICE  | FUEL  | $89.61 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $777.95 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,555.33 |
| O'HALLORAN INTERNATIONAL  | STREETS VEHICLE REPAIR  | $1,487.81 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $41.81 |
| OUTLAW SIGNS  | CITY CLOTHING  | $267.00 |
| PEPSI  | POOL CONCESSIONS  | $637.82 |
| QUILL CORPORATION  | LIBRARY PROGRAM  | $66.08 |
| RADIO TIME BILLING  | CHILD AUTO SAFETY  | $237.00 |
| SCHOLASTIC, INC.  | LIBRARY PROGRAM  | $344.27 |
| DUSTIN SMITH  | REIMBURSEMENT  | $62.02 |
| STEVE STAUTER  | MOWING  | $1,666.67 |
| STEWART MEMORIAL HOSP  | YEAR 1 PLEDGE PAYMENT  | $10,000.00 |
| TMC TECHNOLOGIES LLC  | SHARPEN CHIPPER BLADES  | $560.00 |
| TREASURER - STATE OF IOWA  | SALES / WET TAX | $1,915.00 |
| U.S. POSTAL SERVICE  | STAMPED ENVELOPES  | $335.30 |
| UMB BANK, N.A.  | GO BONDS  | $250.00 |
| WESTERN IA SOFT WATER  | SOFTENER SALT  | $571.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE / INTERNET  | $584.23 |
| Accounts Payable Total  |   | $87,339.80 |
| Payroll Checks  |   | $22,512.27 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $109,852.07 |

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

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