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.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **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 |

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