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

Green motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the August 3, 2020 regular meeting, Treasurer’s Report for July 2020, Class B Wine, Class C Beer and Sunday Sales Permit for Dollar General, Alcohol License refund for Cielito Lindo Restaurant, and the summary list of bills below. All Ayes, MC.

Jim Luhring and Michele Deluhery addressed the council via telephone about the status of the Lake City Library.

Amanda Hankey addressed the council about the condition of West Main Extension Road.

Green motioned, Daniel seconded to not approve the request to rezone 1309 W Main St, 1311 W Main St, 1313 W Main St Ext Rd, and Parcel #863413201004. Daniel, Green, Gorden-Ayes, Bellinghausen-Nay, MC.

Daniel motioned, Gorden seconded to approve Resolution #2020-23 Approving Policies for Municipal Disclosure. Roll Call Vote: Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, MC.

Gorden motioned, Green seconded to approve the contract with Computer Concepts, All Ayes, MC.

CA Wood updated the council on an increase at Carroll County Landfill for recycling fees which will in turn cause an increase for customers in Lake City. The upcoming Opportunity Living Fundraiser was discussed. CA Wood presented the council with a list of library trustees that has two vacancies on it. CA Wood presented the Council with the yearly Calhoun County Economic Development Annual Report and discussed a meeting with the landowners where the city is requesting an easement for the Garfield Water Main Project.

There being no further business, Green motioned, Bellinghausen seconded, to adjourn at 6:57 pm. All Ayes MC.

The next council meeting is scheduled for September 8, 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** | **08-17-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $1,654.62 |
| AL'S CORNER OIL COMPANY  | FUEL  | $26.54 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $456.65 |
| BROWN SUPPLY  | STORM SEWER MAINTENANCE  | $517.35 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY  | $1,035.83 |
| CALHOUN CO. ECONOMIC DEVELOPME | 2020-21 CCEDC CONTRIBUTION  | $1,500.00 |
| CALHOUN CO. DEPT. OF HEALTH  | POOL INSPECTION  | $445.00 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $447.35 |
| CCI TECHNOLOGIES LLC  | TECH SERVICES  | $1,184.88 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $317.58 |
| CIELITO LINDO  | LIQUOR LICENSE REFUND  | $308.75 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,130.96 |
| DAISY HAULING  | JULY HAULING  | $165.00 |
| DANIEL CONSTRUCTION SUPPLY  | STORM SEWER REPAIR  | $198.59 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $6,299.91 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $539.00 |
| GORDEN'S TREE SERVICE, LC  | TREE REMOVAL & TRIM  | $1,475.00 |
| GRAHAM TIRE  | TIRE DISPOSAL  | $288.00 |
| GREENER BY THE YARD  | FERTILIZING PROGRAM  | $405.00 |
| HALEY EQUIPMENT CO  | STREETS VEHICLE REPAIR  | $3,269.01 |
| HILDRETH COMPANY, INC.  | JET STORM SEWER  | $400.00 |
| I & S GROUP, INC.  | PROFESSIONAL SERVICES | $14,853.32 |
| IA RURAL WATER ASSOCIATIO  | IRWA TRAINING  | $160.00 |
| JACOBSON ELECTRIC  | GENERATOR REPAIR  | $3,061.40 |
| LANDUS  | SPRING AGRONOMY  | $161.50 |
| LC FOOD CENTER  | REFRESHMENTS  | $199.61 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $250.31 |
| L.C. PUBLIC LIBRARY  | LIBRARY POSTAGE  | $11.00 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $748.20 |
| MANGOLD ENVIRONMENTAL TESTING, | SEWER TEST  | $42.00 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $300.52 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $6,760.14 |
| MOHR SAND & GRAVEL - CONCRETE  | STORM SEWER REPAIR  | $424.00 |
| MORROW'S STANDARD SERVICE  | FUEL | $37.30 |
| MSA PROFESSIONAL SERVICES  | PROFESSIONAL SERVICES | $4,900.00 |
| NAPA AUTO PARTS  | SUPPLIES  | $618.26 |
| OFFICE ELEMENTS  | SUPPLIES  | $25.74 |
| POSTMASTER  | POSTAGE  | $234.36 |
| QUANDT AUTO SALVAGE  | CLEAN UP DAY 2020  | $2,712.25 |
| THE SNARE SHOP  | AMMO ACADEMY / QUALIFICATION  | $805.13 |
| STAR ENERGY  | TANK RENTAL  | $80.26 |
| STATE LIBRARY OF IOWA  | LIBRARY MATERIALS  | $62.00 |
| STEVE STAUTER  | MOWING  | $1,666.67 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $1,993.00 |
| VERMEER SALES AND SERVICE INC. | EXCAVATOR BUCKET  | $1,048.61 |
| WESTERN IA SOFT WATER  | LIBRARY SOFTENER SALT  | $65.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $666.68 |
| Accounts Payable Total  |   | $64,435.74 |
| Payroll Checks  |   | $23,214.37 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $87,650.11 |

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