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, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the July 20, 2020 regular meeting, and the summary list of bills below. All Ayes, MC.

Brooke Sievers from ISG Engineering addressed the council with an update on the Downtown and South St projects

Jane Wilhelm and Steph Corey Patterson addressed the council concerning Opportunity Living’s Operation SOS-Save Our Swimming Pool. Jane and Steph will stay in touch with the council regarding future fundraising plans for the pool

Green motioned, Gorden seconded, to approve Resolution #2020-22 Approval to sign documents related to a USDA Grant Application. Roll Call Vote: Filmer-Aye, Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye. MC

Filmer motioned, Bellinghausen seconded to approve the fence permit for 405 S Michigan, All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the bid from Drees Company for installation of a new HVAC system for the Community Building. All Ayes, MC.

Gorden motioned, Daniel Seconded to approve the building permit for a shed at 103 E North St. Ayes-Daniel, Gorden, Filmer, Bellinghausen, Nays-Green. MC.

CA Wood informed the council the Aquatic Center is scheduled to close on August 16. The Annual Doggie Dip will be that day. CA Wood thanked the Lifeguards and Public Work Staff for all their help to open the pool for the summer after initially telling them that it would be closed for the season. CA Wood thanked all the volunteers that helped during clean-up day on July 25th. It was a successful event again this year. CA Wood updated the council on nuisance properties in town with a recent focus on all the junk vehicles in resident’s yards.

There being no further business, Bellinghausen motioned, Daniel seconded, to adjourn at 7:06 pm. All Ayes MC.

The next council meeting is scheduled for August 17, 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** | **08-03-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $308.93 |
| ACCO UNLIMITED CORP  | WATER / POOL SUPPLIES | $1,670.16 |
| BOMGAARS SUPPLY  | PARK / CEMETERY SUPPLIES  | $114.77 |
| BROWN SUPPLY  | SEWER SUPPLIES  | $129.65 |
| CALHOUN CO. PHEASANTS FOREVER | LIQUOR LICENSE REFUND  | $32.50 |
| CALIBER CONCRETE LLC  | STREET PROJECT  | $128,934.61 |
| CCI TECHNOLOGIES LLC  | POLICE TECH  | $90.00 |
| CLOUSER PLUMBING TECHNOLOGIES  | WATER VALVE INSTALLATION  | $28,500.00 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| DAISY HAULING  | JULY 667  | $9,871.60 |
| EFTPS  | FED/FICA TAX  | $6,018.52 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $69.25 |
| TIFFANY GREEN  | REIMBURSEMENT  | $237.85 |
| HEARTLAND BACKFLOW INC.  | WATER REPAIR  | $1,601.55 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA DEPT OF NATURAL RESOURCES  | ANNUAL NPDES PERMIT FEE  | $210.00 |
| IA ONE CALL  | ONE CALL  | $48.60 |
| IA PRISON INDUSTRIES  | STREET SIGNS  | $43.20 |
| IMWCA  | WORKER'S COMPENSATION  | $1,724.00 |
| INFINITY TRUST  | VISION INSURANCE  | $253.51 |
| IPERS  | IPERS  | $6,939.39 |
| JOHN DEERE FINANCIAL  | ADMIN SUPPLIES  | $117.81 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| KELTEK INCORPORATED  | POLICE EQUIPMENT  | $26,142.22 |
| KEN'S PHONE STORE, LLC  | POLICE REPAIR  | $70.00 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $320.00 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $212.44 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $770.35 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $8.48 |
| PEPSI  | POOL CONCESSIONS  | $167.35 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,707.00 |
| US CELLULAR  | CELLULAR SERVICE  | $279.34 |
| VISA  | SPLIT SUPPLIES  | $1,058.82 |
| WELLMARK  | HEALTH INSURANCE  | $11,089.30 |
| Accounts Payable Total  |   | $230,610.66 |
| Payroll Checks  |   | $22,067.13 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $252,677.79 |
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