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, Daniel, and Filmer. *Pledge of Allegiance was recited.*

 Filmer motioned, Green seconded, to approve the consent agenda consisting of the agenda, minutes from the September 8, 2020 regular meeting, and summary list of claims below. All Ayes, MC.

Colin King addresses the council about the number of trees that are being destroyed on his property by the deer in town. The council will take up the matter in their next regular meeting.

Brooke Sievers and Amanda Goodenow from ISG Engineering presented the Council with Change Order #1 for the Downtown Street Project. Gorden Motioned, Filmer seconded, to Approve Change Order #1 for the Downtown Street Project, All Ayes, MC.

Filmer motioned, Green seconded, to approve Resolution #2020-26: FY 2019-20 Street Finance Report: Roll Call Vote: Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Aye, Gorden-Aye, MC.

Green motioned, Daniel seconded, to approve Resolution #2020-27: FY 2019-20 Annual Urban Renewal Report: Roll Call Vote: Filmer-Aye, Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, MC.

Green motioned, Daniel seconded, to accept the resignation of Nicholle Winter as Meter Reader and approve Jane Janssen for the position All Ayes, MC.

Mayor Holm turned the discussion over to Council Member Gorden to discuss Halloween this year. After much discussion, the council decided to leave Halloween on October 30th from 5-7 pm as set by City Ordinance, and move Trunk or Treat to the 31st from 2-5 pm. CA Wood informed the council of some brush cutting in ditches the City of Lake City and Calhoun County will be doing in the near future. CA Wood then opened the discussion on the future of the Police Department. After much discussion, Daniel motioned, Filmer seconded, to increase Officer Steinborn’s wages as Acting Chief, All Ayes, MC. Green motioned, Bellinghausen seconded to approve the lateral transfer of Tony Snyder from the Public Works Department and hire Reserve Officer Aaron Alspach for the vacant Police Officer openings. All Ayes, MC. CA Wood was also directed to advertise for 2 more Reserve Officers. Green motioned, Daniel seconded, to purchase a membership to Wendel’s Weapons in Carroll for the Police Department to target shoot on the indoor range.

Items for the next council meeting include deer hunting within the city limits and fund transfers.

There being no further business, Daniel motioned, Bellinghausen seconded, to adjourn at 7:40 pm. All Ayes MC.

After adjournment, the Council was given a tour of the Community Building renovations from Paul Iverson.

The next council meeting is scheduled for October 5, 2020 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** | **09-21-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | CPO REGISTRATION  | $100.00 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $44.28 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $510.31 |
| BROWN SUPPLY  | WATER SUPPLIES  | $945.00 |
| CCI TECHNOLOGIES LLC  | LIBRARY MAINTENANCE  | $557.35 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $99.41 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $159.08 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,346.57 |
| DAISY HAULING  | AUGUST HAULING  | $165.00 |
| EFTPS  | FED/FICA TAX  | $5,034.87 |
| ELECTRIC MOTOR SERVICE  | PARK EQUIPMENT REPAIR  | $249.90 |
| KENDALL & TAMI HOLM  | CHIPPER FUEL REIMBURSEMENT  | $61.23 |
| ICE TECHNOLOGIES, INC.  | QUARTERLY BACKUP  | $360.00 |
| IPERS  | IPERS  | $6,594.23 |
| LANDUS  | SPRING AGRONOMY  | $4.00 |
| MACKE MOTORS  | WATER SHIPPING  | $69.05 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $58.00 |
| MANSON PUBLIC LIBRARY  | LIBRARY MATERIALS  | $106.20 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $6,466.96 |
| MIDWEST RADAR  | RADAR CALIBRATION  | $40.00 |
| MORROW'S STANDARD SERVICE  | CHIPPER FUEL  | $67.07 |
| NAPA AUTO PARTS  | SUPPLIES  | $338.46 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $67.88 |
| OVERDRIVE  | LIBRARY PROGRAM  | $548.86 |
| QUILL CORPORATION  | LIBRARY SUPPLIES  | $30.66 |
| SECRETARY OF STATE  | NOTARY RENEWAL  | $30.00 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $40.00 |
| STATE LIBRARY OF IOWA  | LIBRARY MATERIALS  | $128.62 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,685.00 |
| TS ELECTRIC  | STORM SEWER MAINTENANCE  | $618.75 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $634.45 |
| Accounts Payable Total  |   | $27,624.65 |
| Payroll Checks  |   | $16,179.32 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $43,803.97 |

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