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 5:00 p.m. with Mayor Pro-Tem Gary Bellinghausen presiding and the following members present: Gorden, Filmer, and Green. Daniel was absent. *Pledge of Allegiance was recited.*

Filmer motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the February 3, 2020 Regular Meeting, the February 7, 2020 Special Meeting, the Treasurer’s Report for January 2020, and a Class C Liquor License for Cielito Lindo Restaurant. All Ayes, MC

Gorden moved, Filmer seconded to open the Public Hearing on the Proposed Fiscal year 2020-21 Maximum Property Tax Levy Rate. One Lake City resident approached the council with questions and concerns. Gorden motioned, Filmer seconded to close the Hearing at 5:07 p.m.

Green motioned, Filmer seconded, to Approve Resolution #2020-03 Adopting the Maximum Property Tax Levy Rate for the 2020-21 Fiscal Year. Roll Call Vote: Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Absent, Gorden-Aye, MC.

Filmer motioned, Green seconded, to set the Public Hearing Date for the Adoption of the 2020-2021 Fiscal Budget for March 23, 2020, All Ayes, MC

Green motioned, Filmer seconded, to Adopt Resolution #2020-05 Authorizing the use of a preliminary official statement for the sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2020. Roll Call Vote: Green-Aye, Daniel-Absent, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, MC.

Filmer motioned, Green seconded to approve the hiring of Joel Doolittle for the vacant Police Officer position. All Ayes, MC

CA Wood introduced a copy of a new snow ordinance for discussion with the council. An update on a nuisance property on S. Michigan St was presented, and Webster/Calhoun Telephone Company has reached a verbal agreement to purchase half of a vacant lot to place their building on in Lake City. A discussion on Hotel/Motel tax was discussed as a way to help pay for downtown street improvements.

There being no further business, Filmer motioned, Green seconded, to adjourn at 5:41 p.m. All Ayes MC.

The next council meeting is scheduled for March 9, 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** | **2-17-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORPORATION  | CPO/CEU TRAINING  | $565.00 |
| AL'S CORNER  | POLICE FUEL  | $34.00 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $38.50 |
| AUGUST ENTERPRISES LLC  | ASBESTOS INSPECTION  | $925.00 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $55.73 |
| BROWN SUPPLY  | FIRE SUPPLIES  | $787.76 |
| CRIME PREV. SPECIAL PROJ. FUND | ANNUAL DRUG TEST FEE  | $200.00 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $124.10 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $46.74 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $2,586.05 |
| DAISY HAULING  | JANUARY HAULING  | $165.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| ECHO GROUP INC  | SPLIT SUPPLIES  | $146.82 |
| EFTPS  | FED/FICA TAX  | $4,996.80 |
| DANNETTE ELLIS  | REIMBURSEMENT  | $74.25 |
| EQUIPMENT BLADES INC  | STREET EQUIPMENT  | $1,599.00 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $21.25 |
| GALLS  | POLICE CLOTHING  | $460.91 |
| I & S GROUP, INC.  | STREETS CONSULTING  | $18,222.00 |
| IAMU  | 2020-21 WATER MEMBER DUES  | $707.00 |
| IA LAW ENFORCEMENT ACADEMY  | POLICE TRAINING  | $125.00 |
| JRG VETERINARY SUPPLY  | CLOTHING  | $99.00 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $230.56 |
| M & M CONSTRUCTION  | SEWER REPAIR  | $1,853.50 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $123.67 |
| MANGOLD ENVIRONMENTAL TESTING | SEWER TEST  | $42.00 |
| MID AMERICA PUBLISHING  | LEGALS  | $435.18 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $6,230.60 |
| MORROW'S STANDARD SERVICE  | STREET SUPPLIES  | $268.00 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $770.75 |
| NAPA AUTO PARTS  | SUPPLIES  | $675.07 |
| NYEMASTER GOODE PC  | ADMIN LEGAL FEES  | $436.50 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $30.28 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $634.38 |
| QUILL CORPORATION  | LIBRARY SUPPLIES  | $79.47 |
| SARGENT DRILLING  | LED MODULE  | $137.00 |
| STAR ENERGY  | GENERATOR CB & FS  | $329.33 |
| STOKES AND ASSOCIATES LLC  | POLICE TESTING  | $350.00 |
| SWEET THINGS  | SNOW BREAKFASTS  | $32.97 |
| WELLMARK  | HEALTH INSURANCE  | $10,335.30 |
| WESTERN IA SOFT WATER  | SOFTENER SALT  | $55.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $528.10 |
| Accounts Payable Total  |   | $56,041.03 |
| Payroll Checks  |   | $15,263.41 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $71,304.44 |

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