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 Holm presiding and the following members present: Gorden, Daniel, Bellinghausen, Green and Filmer. *Pledge of Allegiance was recited.*

Council Member Green read a letter from Jennifer Redenius regarding concerns she had about a recent visit to the Lake City Library and concerns over the past year on how the library has operated. After the letter was read, and discussion by the Council, Bellinghausen motioned, Filmer seconded, to contact the Iowa League of Cities for advice on what the cities rights are when it comes to affecting changes at the library, also to suspend funding for the budget year 21-22 of any further new employee hiring, library materials, and office supplies until the council’s and patron’s concerns are addressed by the employees of the library and the Library Board of Trustees. All Ayes, MC.

Gorden motioned, Daniel seconded, to approve the consent agenda consisting of the Agenda, Minutes from the March 1, 2021 Regular Meeting, the Summary List of Claims below, the Treasurer’s Report for February 2021, and a Class B Wine and Class C Beer Permit for Morrow’s Standard. All Ayes, MC.

Green motioned, Bellinghausen seconded, to open the Public Hearing on the Fiscal Year 2021-2022 Budget at 5:20 p.m. CA Wood introduced an email received from Virginia and Henry Sheffield about concerns in raising property taxes for the upcoming fiscal year. Receiving no other comments, Bellinghausen motioned, Filmer seconded, to close the Public Hearing at 5:25 p.m. All ayes, MC

Kelly Evens and Brooke Sievers from ISG Engineering addressed the council with the upcoming project to sell water to the town of Lanesboro. Kelly represents the interests of Lanesboro, and Brooke represents the interests of Lake City, in the upcoming negotiations and throughout the project completion.

Bellinghausen motioned, Gorden seconded, to approve Resolution 2021-08: Fiscal Year 2021-2022 Budget Adoption. Roll Call Vote: Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Aye, Gorden-Aye, MC.

Bellinghausen motioned, Filmer seconded to adopt Ordinance #394 and amended version of the Snow Ordinance and waive the next 2 readings. Roll Call Vote: Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-aye, Filmer-Aye, MC.

Green motioned, Filmer seconded to approve the Top Rail Saddle Club request for a street closure on June 25th for the Street Dance and Beer Garden. All ayes, MC.

Filmer motioned, Green seconded to approve the agreement with RAGBRAI for this summer. All ayes, MC.

Bellinghausen motioned, Daniel seconded, to approve the application for a building permit at 419 West Monroe. All Ayes, MC.

CA Wood discussed the upcoming search for a new Calhoun County Economic Development Director since Jill Heisterkamp is leaving the area. The car show on July 11th was discussed, and Council Member Green gave the update on the Community Building. Filmer motioned, Green seconded to approve the bid from Riesburg Audio and Detailing for electronic equipment for the Community Building. All Ayes, MC

There being no further business, Daniel motioned, Bellinghausen seconded, to adjourn at 6:20 p.m. All Ayes MC.

The next council meeting is scheduled for April 5, 2021 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** | **3-15-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $268.90 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $44.28 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $509.00 |
| BRODART CO.  | LIBRARY MATERIALS  | $305.89 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $447.35 |
| CCI TECHNOLOGIES LLC  | TECH SERVICES  | $320.00 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $1,424.14 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $215.25 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $2,302.34 |
| CREATIVE PRODUCT SOURCE, INC.  | LIBRARY PROGRAM  | $202.39 |
| D.A. DAVIDSON & CO.  | LEGAL SERVICES | $500.00 |
| DAISY HAULING  | GARBAGE SERVICES | $10,214.20 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| DREES CO.  | FURNACE REPAIR | $2,021.00 |
| EFTPS  | FED/FICA TAX  | $4,929.39 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $42.50 |
| GREENER BY THE YARD  | PARK SNOW REMOVAL  | $550.00 |
| I & S GROUP, INC.  | PROFESSIONAL SERVICES | $4,789.25 |
| IA DEPT OF NATURAL RESOURCES  | STORMWATER DISCHARGE PERMIT  | $175.00 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $375.00 |
| JANSSEN ZACH  | MEAL REIMBURSEMENT  | $58.44 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $50.20 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $433.10 |
| MID AMERICA PUBLISHING  | LEGALS  | $305.73 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $6,781.96 |
| NAPA AUTO PARTS  | SUPPLIES  | $592.39 |
| OPPORTUNITY LIVING  | DONATION  | $5,000.00 |
| POSTMASTER  | POSTAGE  | $240.72 |
| QUILL CORPORATION  | OFFICE SUPPLIES  | $54.05 |
| RADIO TIME BILLING  | ADMIN RADIO AD  | $237.00 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $40.00 |
| DUSTIN SMITH  | STREET REIMBURSEMENT  | $166.76 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $27.00 |
| TREASURER - STATE OF IOWA  | TAXES  | $1,325.00 |
| TRITECH SOFTWARE SYSTEMS  | POLICE SOFTWARE  | $1,073.85 |
| VOTE ELECTRIC LLC  | C.B. RENOVATION  | $25,000.00 |
| WESTERN IA NETWORKS  | C.B. SOFTENER RENTAL  | $25.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $596.67 |
| Accounts Payable Total  |   | $72,127.21 |
| Payroll Checks  |   | $15,925.04 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $88,052.25 |
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