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

Filmer motioned, Green seconded, to approve the consent agenda consisting of the Agenda, Minutes from the April 5, 2021 Regular Meeting, the Summary List of Claims below, and a cigarette permit for Sparky’s One Stop and Casey’s. All Ayes, MC.

Janelle Kent from the Lake City Swim Team asked the Council for a donation of family season pool passes to help raise funds for a new lane timer system. Gorden motioned, Filmer seconded, to donate 6 family pool passes for auction to the Lake City Swim Team. All Ayes, MC.

Dan Molini and Chris Janson from MSA addressed the council with updates on the Lagoon Project. They recommended the Council apply for a Planning and Design Loan from the State Revolving Fund (SRF) to be used for Phase 1 Flow Monitoring Equipment of the Lagoon Project. A P & D Loan is an interest free three-year loan that can be rolled into a construction loan later. Filmer motioned, Daniel seconded, to approve the recommendation to apply for a P & D loan. All Ayes, MC.

Filmer motioned, Green seconded, to approve the building permit for a garage at 1400 N Garfield Ave. All Ayes, MC.

Daniel motioned, Gorden seconded, to approve the Top Rail Saddle Club’s request for a firework display during Western Days. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve a fence permit for 202 S Woodlawn Ave. All Ayes, MC.

Green motioned, Filmer seconded, to approve a building permit for an addition to a garage at 303 S West St. All Ayes, MC.

Daniel motioned, Gorden seconded, to approve a building permit for new entryways at 705 N Douglas St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve a building permit for a deck at 102 Circle Drive. All Ayes, MC.

Green motioned, Daniel seconded, to set the public hearing date for the 2020-2021 Budget Amendment for May 17, 2021. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve a chicken permit for 230 S Woodlawn Ave. all Ayes, MC.

Filmer motioned, Daniel seconded, to approve Resolution 2021-09: Police Officer Employment, with the addition that Officer Alspach will take a Bi-weekly Physical Training test to be administered by CA Wood or Acting Chief Steinborn. Roll Call Vote: Filmer-Aye, Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Absent. MC.

Green motioned, Filmer seconded, to approve Resolution 2021-10: Salaries for the 21-22 Fiscal Year. Roll Call Vote: Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Absent, Filmer-Aye. MC.

CA Wood updated the Council on preparations for RAGBRAI. He is still looking for volunteers for the day it comes to Lake City.

There being no further business, Daniel motioned, Green seconded, to adjourn at 6:34 p.m. All Ayes, MC.

The next council meeting is scheduled for May 3, 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** | **4-5-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $468.66 |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $527.12 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $44.28 |
| BOMGAARS SUPPLY  | CLOTHING ALLOWANCE  | $273.73 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY  | $2,530.36 |
| CARROLL CO. SOLID WASTE  | MAR 2021 RECYCLING FEES  | $447.35 |
| CARROLL GLASS COMPANY  | POLICE KEYS  | $18.00 |
| CCI TECHNOLOGIES LLC  | TECH SERVICES | $424.96 |
| CENTRAL STATES LAB LLC  | STREET PAINT  | $1,074.18 |
| CLEANING SPECIALISTS, INC.  | COMMERCIAL CLEANING  | $1,769.88 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $876.92 |
| CRYSTAL CLEAR WINDOWS  | ADMIN WINDOWS  | $195.00 |
| DAISY HAULING  | GARBAGE SERVICES | $10,288.20 |
| DANIEL CONSTRUCTION SUPPLY  | STREET SUPPLIES  | $70.99 |
| EFTPS  | FED/FICA TAX  | $9,230.60 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $64.40 |
| GALLS  | POLICE EQUIPMENT  | $902.66 |
| HALEY EQUIPMENT CO  | STREET EQUIPMENT  | $2,650.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IOWA DEPT OF PUBLIC HEALTH  | 2021 REGISTRATION RENEWAL  | $70.00 |
| IA DEPT OF PUBLIC SAFETY  | ONLINE WARRANTS  | $300.00 |
| INFINITY TRUST  | VISION INSURANCE  | $262.80 |
| IPERS  | IPERS | $6,659.48 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $114.75 |
| MID AMERICA PUBLISHING  | PUBLICATIONS  | $298.34 |
| MUNICIPAL SUPPLY  | WATER EQUIPMENT  | $2,605.38 |
| NAPA AUTO PARTS  | SUPPLIES  | $520.96 |
| OFFICE ELEMENTS  | SUPPLIES  | $50.91 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $673.80 |
| POSTMASTER  | POSTAGE  | $239.25 |
| REDENIUS CHIROPRACTIC PLC  | FITNESS CENTER MEMBERSHIPS  | $769.50 |
| TONY SNYDER  | REIMBURSEMENT  | $1,152.98 |
| TREASURER - STATE OF IOWA  | WATER SERVICE EXCISE / SALES TAX  | $1,239.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,525.00 |
| VISA  | SUPPLIES  | $1,088.91 |
| WELLMARK  | HEALTH INSURANCE  | $9,667.08 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| Accounts Payable Total  |   | $60,551.43 |
| Payroll Checks  |   | $29,394.64 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $89,946.07 |