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

Bellinghausen motioned, Green seconded, to approve the consent agenda consisting of the agenda, minutes from the April 6, 2020 regular meeting, and the summary list of bills below. All Ayes, MC.

MSA Report was handed out by CA Wood.

Filmer motioned, Bellinghausen seconded, to approve Resolution #2020-03 Approval of the Maximum Property Tax Dollars for the 2020-21 Fiscal Year. Roll Call Vote: Daniel-Aye, Filmer-Aye, Green-Aye, Bellinghausen-Aye, Gorden-Aye, MC.

Gorden moved, Green seconded to approve a building permit for an addition to a garage at 604 S West St. All Ayes, MC.

Green motioned, Daniel seconded, to approve a Chicken Permit for 314 N Lincoln St. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve a building permit for a shed at 609 S West St. All Ayes, MC.

Filmer motioned, Gorden seconded to approve a fence permit for 407 N West St. All Ayes, MC.

Green motioned, Daniel seconded, to approve the bid from Nick Gorden for the tennis court fence for $500.00 dollars. All Ayes, MC, Gorden abstained.

CA Wood updated the council on the change to the city burn permits. There is just one burn permit for recreational and seasonal burning for $10.00 dollars a year. The City received a partial derelict building permit to abate the asbestos in the old Coyotes building downtown at 207 E Main St. The 2020-21 fiscal year salary committee will meet in May after the regular meeting on the 4th.

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

The next council meeting is scheduled for May 4, 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** | **04-20-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $90.25 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $2.99 |
| BRODART CO.  | LIBRARY MATERIALS  | $125.18 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $1,083.30 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $91.50 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,126.85 |
| CCI TECHNOLOGIES LLC  | ANNUAL BACKUP AUDIT  | $90.00 |
| EFTPS  | FED/FICA TAX  | $4,737.74 |
| GORDEN'S TREE SERVICE, LC  | TREE REMOVAL  | $1,400.00 |
| GREENER BY THE YARD  | SNOW/FERTILIZER  | $830.00 |
| IA DEPT OF PUBLIC SAFETY  | ON LINE WARRANTS  | $300.00 |
| IA PRISON INDUSTRIES  | STREET SIGNS  | $89.80 |
| IA SMALL ENGINE  | PARK SUPPLIES  | $87.80 |
| INFINITY TRUST  | VISION INSURANCE  | $279.59 |
| IPERS  | IPERS  | $6,595.64 |
| L.C. PUBLIC LIBRARY  | LIBRARY PETTY CASH  | $5.82 |
| L.C. VETERINARY CLINIC  | ANIMIAL CONTROL  | $320.00 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $508.34 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $120.00 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $5,662.97 |
| MSA PROFESSIONAL SERVICES  | CEMETERY MAPPING  | $3,610.93 |
| MUNICIPAL SUPPLY  | WATER/SEWER EQUIPMENT  | $5,250.00 |
| QUILL CORPORATION  | LIBRARY MISC  | $68.52 |
| SCHOOLLIFE  | LIBRARY PROGRAM  | $225.05 |
| STAN HOUSTON EQUIPMENT CO  | STREET VEHICLE REPAIR | $749.50 |
| TRADEBE ENVIRONMENTAL SERVICES | HAZARDOUS WASTE DISPOSAL  | $3,930.04 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,503.00 |
| TRUCK EQUIPMENT  | STREET SUPPLIES  | $505.57 |
| UMB BANK, N.A.  | GO BONDS  | $208.33 |
| VAN-WALL EQUIPMENT, INC.  | LAWN MOWER  | $6,800.00 |
| WELLMARK  | HEALTH INSURANCE  | $11,039.72 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER MAINTENANCE  | $120.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $510.58 |
| Accounts Payable Total  |   | $58,507.47 |
| Payroll Checks  |   | $15,140.85 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $73,648.32 |

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