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.*

Gorden motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the March 23, 2020 regular meeting, Treasurer’s Report for March, 2020, the summary list of bills below, and a Class C Beer permit for Morrow’s Standard. All Ayes, MC.

Paul Iverson addressed the council with the idea of the City providing some short-term loans / grants to local businesses in order to survive the difficult times they are in right now.

Filmer motioned, Daniel seconded, to approve Resolution #2020-13 - Authorizing and approving a certain loan agreement, providing for the issuance of $2,525,000 General Obligation Corporate Purpose and Refunding Bonds, Series 2020, and providing for the levy of taxes to pay the same. Roll Call Vote: Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye. MC.

Green motioned, Daniel seconded, to accept the bid from Steve Stauter for the seasonal mowing of the cemetery and Goins Park. All Ayes, MC.

Filmer motioned, Green seconded, to approve the fence permit for 522 N Woodlawn. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, to table the application for a fence permit at 722 N Woodlawn until the resident completes his other fence on the south side of town. All Ayes, MC.

Daniel motioned, Bellinghausen seconded, to approve the use of fireworks at Western Days this summer. All Ayes, MC.

The Council decided not to forgo any naming rights to rooms at Stewart Memorial during their reconstruction phase. CA Wood informed the council that the governor has closed all indoor and outdoor parks until further notice.

There being no further business, Bellinghausen motioned, Filmer seconded, to adjourn at 6:40 p.m. All Ayes MC.

The next council meeting is scheduled for April 20, 2020 at 6:00 p.m. in the City Hall Chambers.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

|  |  |  |
| --- | --- | --- |
| **CLAIMS REPORT** | **04-06-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $904.36 |
| AL'S CORNER  | POLICE FUEL  | $102.40 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $38.50 |
| CENTRAL STATES LAB LLC  | STREET PAINT  | $7,983.67 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| CCI TECHNOLOGIES LLC  | TECH SERVICES | $90.00 |
| CRYSTAL CLEAR WINDOWS  | ADMIN WINDOWS  | $195.00 |
| DAISY HANDYMAN  | FIRE STATION REPAIR  | $169.45 |
| DAISY HAULING  | GARBAGE HAULING | $9,977.40 |
| DANIEL CONSTRUCTION SUPPLY  | STREETS SUPPLIES  | $63.17 |
| EFTPS  | FED/FICA TAX  | $4,827.76 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $80.45 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $127.50 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| HOOD INSPECTIONS  | SEWER REPAIR | $200.00 |
| I & S GROUP, INC.  | PROFESSIONAL SERVICES | $12,810.32 |
| IA PRISON INDUSTRIES  | STREET SIGNS  | $64.70 |
| IA WORKFORCE DEVELOPMENT  | QUARTERLY UNEMPLOYMENT TAX  | $1,014.18 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| LAURIE BLUM DESIGNS  | COMMUNITY BUILDING REMODEL  | $2,682.73 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $136.11 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $555.62 |
| MOHR SAND & GRAVEL - CONCRETE  | ROAD STONE  | $1,251.80 |
| MORROW'S STANDARD SERVICE  | CHIPPER FUEL  | $109.37 |
| NAPA AUTO PARTS  | SUPPLIES  | $1,236.12 |
| OUTLAW SIGNS  | POLICE VEHICLE  | $685.00 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $426.30 |
| POSTMASTER  | POSTAGE  | $234.67 |
| TREASURER - STATE OF IOWA  | WET TAX  | $1,109.00 |
| TS ELECTRIC  | WATER TOWER MAINTENANCE  | $471.97 |
| US CELLULAR  | CELLULAR SERVICE  | $286.65 |
| USA BLUE BOOK  | SEWER SUPPLIES  | $239.71 |
| VISA  | SUPPLIES  | $2,957.14 |
| WESTRUM LEAK DETECTION INC.  | LEAK DETECTION  | $1,300.00 |
| NICHOLLE WINTER  | REIMBURSEMENT  | $43.98 |
| Accounts Payable Total  |   | $54,169.49 |
| Payroll Checks  |   | $15,347.47 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $69,516.96 |