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

Bellinghausen motioned, Filmer seconded, to approve the consent agenda consisting of the Agenda, Minutes from the May 3, 2021 Regular Meeting, the Summary List of Claims below, and the Treasurer’s Report for April 2021. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, to open the Public Hearing on the Budget Amendment for the 2020-2021 Fiscal Year at 6:01 p.m. All Ayes, MC. No comments, verbal or written were received. Bellinghausen motioned, Green seconded, to close the Public Hearing at 6:02 p.m. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve the Fiscal Year 2020-2021 Budget Amendment. All Ayes, MC

Bellinghausen motioned, Gorden seconded, to approve the Pool Staff for the 2021 Season. All Ayes, MC.

Filmer motioned, Bellinghausen seconded, to approve the Fence Permit for 600 N Center St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the Building Permit for a shed at 521 N Michigan St. All Ayes, Green abstained.

CA Wood updated the council on the funds Lake City is scheduled to receive under the American Recovery Act. The funds will go towards improvements to the flow monitoring equipment at the lagoons and more radio reads for water meters in town. CA Wood also led a discussion on water and sewer rates.

At this time, Jill Heisterkamp, Calhoun County Economic Corporation Director arrived with Nate Stamp from Principal Homes. Nate presented a short program on how he can turn vacant lots in Lake City into new business, residential and commercial development options. Jill Heisterkamp also presented some information on Homeward Inc. Housing Trust Fund.

Paul Iverson, Dwight Dial, Patrick Vanderheiden, and Tami Green presented the council with their current progress on the Community Building renovations and their fund-raising efforts. The group asked the City to loan them the money to do the finish work on the recently discovered balcony space to increase the capacity of the occupancy rate once the building is finished and being rented out for use. Filmer motioned, Bellinghausen seconded, to loan the money to the committee to finish the balcony space. All Ayes, MC.

There being no further business, Bellinghausen motioned, Filmer seconded, to adjourn at 7:31 p.m. All Ayes, MC.

The next council meeting is scheduled for June 7, 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** | **05-17-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $258.00 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $537.10 |
| BRUNER, BRUNER, REINHART & MOR | LEGAL FEES  | $2,492.00 |
| BUENA VISTA COUNTY ENVIRONMENT | 2021 FOOD LICENSE  | $150.00 |
| CALHOUN COUNTY ENGINEER'S OFFC | GRAVEL  | $640.00 |
| CALHOUN COUNTY TREASURER  | PROPERTY TAX  | $161.00 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $447.35 |
| CCI TECHNOLOGIES LLC  | BLOCK / BACKUP / AEM  | $330.00 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $601.10 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $290.45 |
| CENTRAL IA DISTRIBUTING  | SPLIT SUPPLIES  | $487.50 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,305.88 |
| DAISY HAULING  | APR 2021 HAULING  | $165.00 |
| DOBSON PIPE ORGAN BUILDERS LTD | RAGBRAI PRINTING  | $107.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $5,709.22 |
| FELD FIRE  | EXTINGUISHER INSPECTIONS | $1,225.00 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $85.00 |
| GREENER BY THE YARD  | CITY LANDSCAPING  | $2,019.44 |
| HOPKINS & HUEBNER, P.C.  | LEGAL FEES  | $840.00 |
| IA DEPT OF NATURAL RESOURCES  | OPERATOR CERTIFICATION  | $120.00 |
| IA SMALL ENGINE  | CEMETERY SUPPLIES  | $8.51 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS & PROGRAM  | $693.16 |
| JANSSEN ZACH  | REIMBURSEMENT  | $21.71 |
| KEITH LAMPE  | MOWING  | $1,428.58 |
| LANDUS  | SPRING AGRONOMY  | $112.45 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $421.23 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $244.49 |
| ALBERT MEYERS  | UTILITY DEPOSIT REFUND  | $55.77 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $571.39 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $5,398.69 |
| MORROW'S STANDARD SERVICE  | FUEL  | $311.11 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $193.13 |
| NAPA AUTO PARTS  | SUPPLIES  | $239.60 |
| OFFICE ELEMENTS  | ADMIN OFFICE SUPPLIES  | $0.90 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $1,433.82 |
| POSTMASTER  | POSTAGE  | $239.49 |
| RIESBERG AUDIO AND DETAILING  | C.B. RENOVATION  | $2,076.48 |
| SCHOLASTIC, INC.  | LIBRARY PROGRAM  | $326.00 |
| DUSTIN SMITH  | REIMBURSEMENT  | $75.50 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $105.00 |
| TREASURER - STATE OF IOWA  | SALES TAX | $1,265.00 |
| VERMEER SALES AND SERVICE INC. | EQUIPMENT  | $17,000.00 |
| VOTE ELECTRIC LLC  | C.B. RENOVATION  | $12,000.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $596.76 |
| Accounts Payable Total  |   | $63,298.27 |
| Payroll Checks  |   | $15,039.01 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $78,337.28 |

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