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, Filmer, and Bellinghausen. *Pledge of Allegiance was recited.*

Filmer motioned, Bellinghausen seconded, to approve the consent agenda consisting of the Agenda, Minutes from the April 19, 2021 Regular Meeting, and the Summary List of Claims below. All Ayes, MC.

Ilene Becke addressed the council with concerns about a parcel of land the city is selling to Jim and Pat Fonken. The council asked her to come back during the public hearing for that parcel on land on May 17th.

Gorden motioned, Bellinghausen seconded, to approve Resolution 2021-06: Setting the Public Hearing date for the Sale of Real Estate to Jim and Pat Fonken for May 17th at 6:00 pm. Roll Call Vote: Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Motion Passed.

Gorden motioned, Filmer seconded, to approve the contract with Jim Hirschberg to DJ/Announce for RAGBRAI. All Ayes, MC.

Filmer motioned, Bellinghausen seconded, to approve the building permit for a shed at 210 N Llyod St. All Ayes, MC

Green motioned, Daniel seconded, to approve a fence permit for 122 S Superior. All Ayes, MC, Filmer abstained.

Filmer motioned, Green seconded, to approve the contract with the Iowa DOT for maintenance ad repair of roads within Lake City. All Ayes, MC.

Daniel motioned, Bellinghausen seconded, to approve the purchase of a potholer from Vermeer Manufacturing. All Ayes, MC.

CA Wood updated the Council on the status of the USDA Grant being used to purchase a new chassis for the Ford Water Wagon for the Lake City Fire Department. Wood also updated the council on preparations for RAGBRAI this summer.

There being no further business, Daniel motioned, Bellinghausen seconded, to adjourn at 6:50 p.m. All Ayes, MC.

The next council meeting is scheduled for May 17, 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** | **05-03-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | ADMIN COPIER LEASE | $496.48 |
| AUCA CHICAGO LOCKBOX | RUGS | $44.28 |
| BATZ ENTERPRISES | DOWNTOWN STREET REPAIRS | $200.00 |
| BLUE MARBLE ENVIRONMENTAL | STREET PAINTING | $3,812.50 |
| BOMGAARS SUPPLY | YARD WASTE SITE SUPPLIES | $304.16 |
| BROWN SUPPLY | WATER SUPPLIES | $751.60 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY | $563.73 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| DAISY HAULING | APRIL 682 | $10,093.60 |
| EFTPS | FED/FICA TAX | $5,019.25 |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $60.40 |
| GRELL ROOFING, LLC | COMMUNITY BUILDING ROOF REPAIR | $29,300.00 |
| HILDRETH COMPANY, INC. | JET SEWER | $250.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IA LAW ENFORCEMENT ACADEMY | POLICE CERTIFICATION | $125.00 |
| IA ONE CALL | ONE CALL | $323.40 |
| IA SMALL ENGINE | CEMETERY EQUIPMENT | $279.95 |
| INFINITY TRUST | VISION INSURANCE | $262.80 |
| IPERS | IPERS | $10,007.88 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| LAUVER LAW | ADMIN LEGAL FEES | $120.00 |
| MACKE MOTORS | POLICE VEHICLE MAINTENANCE | $53.42 |
| MPH INDUSTRIES, INC. | POLICE EQUIPMENT | $1,308.98 |
| MSA PROFESSIONAL SERVICES | CEMETERY MAPPING | $551.75 |
| OFFICE ELEMENTS | ADMIN OFFICE SUPPLIES | $3.64 |
| POLK COUNTY SHERIFF | GARNISHMENT | $814.12 |
| THE SNARE SHOP | POLICE AMMO | $52.24 |
| TREASURER STATE OF IOWA | STATE TAX | $2,407.00 |
| VISA | SUPPLIES | $3,519.46 |
| WELLMARK | HEALTH INSURANCE | $10,121.09 |
| Accounts Payable Total |  | $82,716.19 |
| Payroll Checks |  | $14,448.01 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $97,164.20 |