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.*

Green motioned, Filmer seconded, to approve the consent agenda consisting of the agenda, minutes from the April 20, 2020 regular meeting, and the summary list of bills below. All Ayes, MC.

Filmer motioned, Bellinghausen seconded, to set the Public Hearing date for the 2019-20 Fiscal Year Budget Amendment on May 18, 2020 at 6:01 p.m. All Ayes, MC

Daniel motioned, Gorden seconded to approve a Building Permit for a shed at 120 E Hanson St. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve a Fence Permit for 722 N Woodlawn Ave. All Ayes, MC.

Green motioned, Bellinghausen seconded, to approve Resolution #2020-14 Fund Transfers. Roll Call Vote: Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, MC.

Gorden motioned, Filmer seconded, to approve Resolution #2020-15 Setting the Public Hearing Date for Sale of Real Estate to Lukas McCollough. Roll Call Vote: Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Aye, MC.

CA Wood updated the council on a zoning question for a property in Lake City. The bill-paying portal to pay city utilities on the City/Betterment website is almost ready to go online. Discussion was held on the graduation plans for SCC High School, more information will be available this week.

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

The next council meeting is scheduled for May 18, 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** | **05-04-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $296.58 |
| AARON ALSPACH  | REIMBURSEMENT  | $9.63 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $38.50 |
| BOK FINANCIAL  | 2020 GO BONDS  | $300.00 |
| BOMGAARS SUPPLY  | CLOTHING ALLOWANCE  | $181.89 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY  | $1,133.00 |
| CENTRAL IA DISTRIBUTING  | SPLIT SUPPLIES  | $65.50 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| CCI TECHNOLOGIES LLC  | TECH SERVICES | $157.50 |
| DAISY HAULING  | APRIL 668  | $9,886.40 |
| E-CONOLIGHT  | WATER BUILDING REPAIR  | $112.34 |
| EFTPS  | FED/FICA TAX  | $4,716.93 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $80.45 |
| FELD FIRE  | FIRE EQUIPMENT  | $927.27 |
| GOD'S WOOD  | PARK BUILDING REPAIR  | $125.00 |
| GOWRIE FAMILY CHIROPRACTIC  | POLICE PHYSICAL  | $25.00 |
| ALAN GRAY  | CB RENT REIMBURSEMENT  | $200.00 |
| NICKI HERBERT  | CB RENT REIMBURSEMENT  | $50.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| JOHN DEERE FINANCIAL  | CEMETERY MOWER REPAIR  | $427.43 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $659.67 |
| MSA PROFESSIONAL SERVICES  | CEMETERY MAPPING  | $1,736.37 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $55.00 |
| NAPA AUTO PARTS  | SUPPLIES  | $283.06 |
| OFFICE ELEMENTS  | SUPPLIES  | $37.40 |
| POSTMASTER  | POSTAGE  | $232.30 |
| SMITH & LOVELESS, INC.  | LIFT STATION SUPPLIES  | $532.30 |
| TREASURER - STATE OF IOWA  | WITHHOLDING TAX  | $2,768.00 |
| TS ELECTRIC  | COMMUNITY BUILDING REPAIR  | $7,254.45 |
| US CELLULAR  | CELLULAR SERVICE  | $286.49 |
| VISA  | SUPPLIES  | $72.29 |
| Accounts Payable Total  |   | $34,445.21 |
| Payroll Checks  |   | $15,482.73 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $49,927.94 |

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