These minutes are as recorded by the City Administrator / Clerk and are subject to council approval at the next council meeting.

Gorden motioned, Filmer seconded to appoint Tami Green as Mayor Pro-Tem for the meeting. All Ayes, MC.

The City Council of Lake City met in regular session at 6:00 p.m. with Mayor Pro-Tem Tami Green presiding and the following members present: Gorden, Daniel and Filmer. Mayor Holm and Council Member Bellinghausen were absent. *Pledge of Allegiance was recited.*

Filmer motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the May 18, 2020 Regular Meeting, the summary list of bills below, and a Class B Beer permit and Outdoor Service for the Top Rail Saddle Club. All Ayes, MC.

Jan Dougherty addressed the council with concerns and about the Aquatic Center not opening for the season. Jan presented a list of ideas to consider in regard to the opening the pool. The Council will continue to monitor the situation and if the Governor lifts some of her restrictions and guards can be found will reconsider their decision.

Darcy Maulsby addressed the Council in regard to the Central School partnering with the City of Lake City on a Dog Park to be located at Central School. CA Wood will contact the city’s insurance carrier to see what the liability insurance would cost.

Jason Miller from MSA updated the Council on the Disadvantaged Community Report they are ready to file with the Iowa DNR and cost estimated for upgrades to the lagoon and lift station.

Filmer motioned, Daniel seconded to approve Resolution #2020-19 Approval of the 2019-2020 Year End Fund Transfers. Roll Call Vote: Daniel-Aye, Gorden-Aye, Bellinghausen-Absent, Filmer-Aye, Green-Aye. All Ayes, MC.

Gorden motioned, Filmer seconded, to approve the Fence Permit for 719 N Illinois St. Daniel abstained, All Ayes, MC.

Filmer motioned, Daniel seconded, to approve the Fence Permit for 319 N Illinois St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the contract with MIDAS to administrate the next round of housing rehabilitation grants. All Ayes, MC.

Gorden motioned, Daniel seconded, to approve the Building Permit for a storage building at 1202 N Garfield Ave. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve a Building Permit for a new house at 207 N Central St. All Ayes, MC.

Filmer motioned, Daniel seconded, for a Chicken Permit at 420 S Hughitt. All Ayes, MC.

Filmer motioned, Gorden seconded to approve the Payment to Paul Iverson for materials for the Community Building renovation. All Ayes, MC.

After lengthy discussion Daniel motioned, Filmer seconded to table the HVAC Bids and to contact Drees Company. All Ayes, MC.

Filmer motioned, Daniel seconded to approve Dustin Smith for the open public works position. All ayes, MC.

CA Wood asked the council to table discussion on Denmark Street until he receives a recommendation from the City Attorney. CA Wood informed the council that habitual property violation nuisance homeowners will need to appear before the council in July to explain why they have not fixed their properties. Owners that do not show up will be referred to the City attorney for possible municipal code infraction enforcement. The City did not receive any bids for the lot on Illinois St.

Filmer motioned, Gorden seconded, to accept the Bid from Vermeer for a Mini-Excavator. All Ayes, MC.

There being no further business, Daniel motioned, Gorden seconded, to adjourn at 8:25 p.m. All Ayes MC.

The next council meeting is scheduled for June 15, 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** | **06-01-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $315.93 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $38.50 |
| LISA BATZ  | REIMBURSEMENT  | $150.00 |
| MIKE BEST  | REIMBURSEMENT  | $203.30 |
| BOMGAARS SUPPLY  | CLOTHING ALLOWANCE  | $213.99 |
| LYNN BOYD  | REIMBURSEMENT  | $150.00 |
| BROWN SUPPLY  | SPLIT SUPPLIES  | $166.24 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY  | $3,974.50 |
| CENTRAL IA DISTRIBUTING  | POOL SUPPLIES  | $685.90 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $136.35 |
| CCI TECHNOLOGIES LLC  | TECH SERVICES | $1,730.00 |
| CORNWELL, FRIDERES, MAHER  | BALANCE OF 2019 AUDIT  | $2,160.00 |
| DAISY HAULING  | MAY 667  | $9,871.60 |
| BECKY DANIEL  | REIMBURSEMENT  | $15.00 |
| EFTPS  | FED/FICA TAX  | $5,078.51 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $80.45 |
| FELD FIRE  | FIRE SUPPLIES  | $25.00 |
| HEARTLAND BACKFLOW INC.  | BACKFLOW TESTING  | $321.25 |
| HILDRETH COMPANY, INC.  | JET SEWER  | $450.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IOWA LEAGUE OF CITIES  | SUBSCRIPTION  | $50.00 |
| IA ONE CALL  | ONE CALL  | $45.10 |
| IA SMALL ENGINE  | CEMETERY SUPPLIES  | $7.16 |
| IMWCA  | WORKER'S COMPENSATION  | $4,023.00 |
| INFINITY TRUST  | VISION INSURANCE  | $279.59 |
| IPERS  | IPERS  | $10,105.79 |
| JIM JANSSEN  | REIMBURSEMENT  | $150.00 |
| JANSSEN ZACH  | REIMBURSEMENT  | $150.00 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| RANDY KENT  | REIMBUSEMENT  | $50.00 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $123.51 |
| MILT RINGGENBERG  | REIMBURSEMENT  | $160.50 |
| BOBBY RIST  | REIMBURSEMENT  | $16.76 |
| JIM SEIBERT  | REIMBURSEMENT  | $171.20 |
| LOIS SMITH  | TREASURER CONTRACT  | $125.00 |
| TREASURER STATE OF IOWA  | STATE TAX  | $2,376.00 |
| UMB BANK, N.A.  | PRINCIPAL & INTEREST 2014  | $192,825.00 |
| US CELLULAR  | CELLULAR SERVICE  | $278.49 |
| VISA  | SUPPLIES  | $936.26 |
| WELLMARK  | HEALTH INSURANCE  | $11,039.72 |
| ERIC WOOD  | REIMBURSEMENT  | $150.00 |
| Accounts Payable Total  |   | $250,624.06 |
| Payroll Checks  |   | $15,640.28 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $266,264.34 |

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