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

Green motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the June 1, 2020 regular meeting, the summary list of bills below, the Treasurer’s Report for May, 2020 and a Class C Liquor License, Outdoor Service and Sunday Sales for the Wright Place. All Ayes, MC.

Jeff Sievers addressed the council on the number of trucks entering Lake City using Jake Brakes early in the morning. He also addressed a derelict property located near his rental house. The council directed CA Wood to address the Jake Brake problem with the Chief of Police and report back at the next council meeting.

Brooke Sievers from ISG updated the council on the Downtown, South St. and Garfield Water Main Projects. Gorden motioned, Daniel seconded, to move ahead with the change order for the Downtown Project to connect the storm sewer on Jefferson St to Monroe St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve a building permit for 304 S Michigan St. All Ayes, MC.

Gorden motioned, Green seconded, to approve a building permit for a garage and deck at 219 S West St. All Ayes, MC.

Filmer motioned, Green seconded, to approve a commercial property tax abatement for the Car Wash at 1005 E Main St. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve the list of staff, hours, and rates for the Lake City Aquatic Center, with the capacity capped at 125 people for the 2020 season. All Ayes, MC.

Filmer motioned, Green seconded to approve Resolution #2020-20 Setting the Public Hearing date for the sale of Real Estate to Dan Morrow for July 6, 2020 at 6:00 p.m. Roll Call Vote: Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Aye. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the bid for the police car from Tyler Holm for $800.00. All Ayes, MC.

CA Wood informed the council he is still awaiting a recommendation from the City Attorney on how to respond to a resident’s request for the city to reaffirm that Denmark St was vacated and deeded to the owner of the property in question. CA Wood also updated the council on a number of homeowners with chronic property maintenance violations, and that if the council does not hear from those owners in July on how they will abate their nuisances they will be turned over to the city attorney for prosecution of municipal infractions.

There being no further business, Bellinghausen motioned, Daniel seconded, to adjourn at 7:10 p.m. All Ayes MC.

The next council meeting is scheduled for July 6, 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** | **06-15-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $334.30 |
| AL'S CORNER OIL COMPANY | POLICE FUEL | $23.75 |
| AMAZON CAPITAL SERVICES, INC. | LIBRARY PROGRAM | $1,724.96 |
| AUGUST ENTERPRISES LLC | ASBESTOS REMOVAL | $4,950.00 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $773.60 |
| NICOLE BIXENSTINE | ADMIN EQUIPMENT | $100.00 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY | $105.23 |
| BUENA VISTA COUNTY ENVIRONMENT | 2020 FOOD LICENSE | $150.00 |
| CARROLL CO. SOLID WASTE | MAY RECYCLING FEES | $155.60 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $148.14 |
| CITY OF LAKE CITY | POOL START UP | $100.00 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $1,313.26 |
| CCI TECHNOLOGIES LLC | TECHNICAL SERVICES | $369.45 |
| CRYSTAL CLEAR WINDOWS | LIBRARY MAINTENANCE | $180.00 |
| D.A. DAVIDSON & CO. | PROJECT 20 264 CDC0 SS | $500.00 |
| DAISY HAULING | MAY HAULING | $165.00 |
| DANIEL CONSTRUCTION SUPPLY | STORM SEWER / FIRE SUPPLIES | $839.07 |
| DON'S PEST CONTROL | COMMUNITY BUILDING | $45.00 |
| DREES CO. | LIBRARY MAINTENANCE | $304.00 |
| EFTPS | FED/FICA TAX | $5,159.55 |
| LARRY & RITA FRANK | LIBRARY MAINTENANCE | $38.23 |
| FUSEBOX MARKETING | WEBSITE ENHANCEMENT | $21.25 |
| GOD'S WOOD | COMMUNITY BUILDING RENOVATION | $107,135.00 |
| HOBBS FOUNTAINS LLC | FOUNTAIN REPAIR | $3,146.80 |
| I & S GROUP, INC. | STREET PROJECTS | $19,128.16 |
| ICE TECHNOLOGIES, INC. | QUARTERLY BACKUP | $360.00 |
| INGRAM LIBRARY SERVICES | LIBRARY MATERIALS | $117.89 |
| JBS SANDBLASTING | PARKS MAINTENANCE | $4,638.80 |
| JESTER PUPPETS | LIBRARY PROGRAM | $250.00 |
| LANDUS | CEMETERY / STREET SUPPLIES | $18.73 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $607.12 |
| L.C. PUBLIC LIBRARY | LIBRARY POSTAGE | $20.35 |
| MACKE MOTORS | WATER SHIPPING | $16.87 |
| MANGOLD ENVIRONMENTAL TESTING, | SEWER TEST | $128.50 |
| MID AMERICA PUBLISHING | ADS & LEGALS | $790.44 |
| MIDAMERICAN ENERGY COMPANY | UTILITIES | $4,550.03 |
| MOHR SAND & GRAVEL - CONCRETE | STORM SEWER / PARK REPAIR | $1,283.88 |
| MORROW'S STANDARD SERVICE | FUEL | $77.04 |
| MSA PROFESSIONAL SERVICES | CEMETERY MAPPING | $158.00 |
| NAPA AUTO PARTS | SUPPLIES | $288.15 |
| POSTMASTER | POSTAGE | $233.00 |
| SCHOOLLIFE | LIBRARY PROGRAM | $247.61 |
| SECURE SHRED SOLUTIONS LLC | QUARTERLY SHREDDING | $40.00 |
| STEVE STAUTER | MOWING | $1,666.67 |
| TREASURER - STATE OF IOWA | WATER SERVICE EXCISE / SALES TAX | $1,228.00 |
| WESTERN IA SOFT WATER | C.B. SOFTENER RENTAL | $25.00 |
| KAREN WILLIS | LIBRARY MAINTENANCE | $125.50 |
| Accounts Payable Total |  | $164,220.39 |
| Payroll Checks |  | $16,717.96 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $180,938.35 |

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