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 5:00 p.m. with Mayor Holm presiding and the following members present: Gorden, Green, Daniel, Bellinghausen and Filmer. *Pledge of Allegiance was recited.*

Green motioned, Filmer seconded to approve the Consent agenda consisting of the agenda, minutes from the December 21, 2020 regular meeting and the summary list of claims below. all Ayes, MC.

Green motioned, Bellinghausen seconded to approve the list of Boards and Committees for 2021 with the addition of Jessica Daniel to the Library Board. All Ayes, MC.

CA Wood discussed with the council that no officer made it into this current Iowa Law Enforcement Academy class. The City was on a waiting list and no openings came up. The next academy class is scheduled to start May 3, 2021. The Council discussed remodeling the upstairs bathroom to get a shower installed for the officers. CA Wood will get bids for the project. CA Wood also discussed with the Council the opportunity in the future to provide water service to a nearby community. Council member Green also discussed with the Council a conversation she had with the Library Director about their plan to reopen in the future.

There being no further business, Filmer motioned, Bellinghausen seconded, to adjourn at 5:23 p.m. All Ayes MC.

The next council meeting is scheduled for January 18, 2021 at 5:00 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** | **01-04-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $468.66 |
| BOMGAARS SUPPLY | WATER CLOTHING | $127.37 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY | $345.15 |
| CALHOUN TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| CALIBER CONCRETE LLC | DOWNTOWN STREET PROJECT | $70,871.92 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $317.58 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| DAISY HAULING | DECEMBER 680 | $10,064.00 |
| DE LAGE LANDEN PUBLIC FINANCE | REF # 500-50115967 | $6,631.28 |
| DREES CO. | CB FURNACE SYSTEM | $92,357.00 |
| EFTPS | FED/FICA TAX | $4,802.03 |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 |
| ELM GROVE TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $72.70 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IA ONE CALL | ONE CALL | $32.60 |
| IMWCA | WORKER'S COMPENSATION | $1,724.00 |
| INFINITY TRUST | VISION INSURANCE | $293.52 |
| IPERS | IPERS | $3,076.78 |
| JACKSON TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| LAKE CREEK TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| MID AMERICA PUBLISHING | SUBSCRIPTION | $42.00 |
| POSTMASTER | POSTAGE | $233.66 |
| REDENIUS CHIROPRACTIC PLC | 24 HOUR FITNESS MEMBERSHIP | $1,620.00 |
| SOUTH CENTRAL CALHOUN | REIMBURSEMENT | $150.00 |
| SWEET THINGS | SNOW BREAKFASTS | $43.21 |
| TREASURER STATE OF IOWA | STATE TAX | $726.00 |
| VISA | SPLIT SUPPLIES | $905.05 |
| WELLMARK | HEALTH INSURANCE | $10,575.10 |
| Accounts Payable Total |  | $207,353.07 |
| Payroll Checks |  | $16,749.51 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $224,102.58 |

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