

## Lake City Council Proceedings December 20, 2021

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

Green motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the December 6, 2021, regular meeting, and the summary list of claims below. All Ayes, MC.

Renee Stauter from Mid-Iowa Insurance presented the council with the property and equipment insurance renewal for 2022.

Green motioned, Daniel seconded, to approve the fence permit for 101 S Superior St. All Ayes, MC.

Paul Iverson and Tami Green provided updates for the Community Building along with a breakdown of the current expenses to be paid for by the council and the Community Building Foundation Board. Daniel motioned, Gorden seconded, to approve the Community Building Operating Board members, Dwight Dial, Tami Green, Paul Iverson, Doug Filmer, Lou Blanchfield, Steve Streeter, Lana Hucka, Nick Gorden, and Ad Hoc members Jayme Quirk and Eric Wood. All Ayes, MC.

Police Chief Dan Schaffer discussed the upcoming Police Department Forum on January 4<sup>th</sup> at 7:00 p.m. at the Community Building.

Nick Gorden and Mayor Tyler Holm thanked Doug Filmer and Tami Green for their service to the community by serving on the City Council.

There being no further business, Green motioned, Filmer seconded, to adjourn at 5:39 p.m. All Ayes, MC.

The next council meeting is scheduled for January 3<sup>rd</sup>, 2022, at 5:00 p.m. in the City Hall Chambers.

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Tyler Holm, Mayor

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Eric Wood, City Administrator/Clerk

### CLAIMS REPORT

#### VENDOR

ACCESS  
ACCO UNLIMITED CORP  
AUCA CHICAGO LOCKBOX  
AXON ENTERPRISE, INC.  
BAKER & TAYLOR  
BRODART CO.  
CENGAGE LEARNING - GALE  
CENTER POINT LARGE PRINT  
CITY OF LAKE CITY  
COLLECTION SERVICES CENTER

### 12-20-2021 COUNCIL MEETING

#### REFERENCE

LIBRARY COPIER LEASE  
WATER SUPPLIES  
RUGS  
POLICE SUPPLIES  
LIBRARY MATERIALS  
LIBRARY MATERIALS  
LIBRARY MATERIALS  
LIBRARY MATERIALS  
ADMIN PETTY CASH  
GARNISHMENT

#### AMOUNT

\$155.98  
\$279.80  
\$54.99  
\$3,278.36  
\$421.01  
\$315.61  
\$273.69  
\$95.88  
\$38.37  
\$438.46

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COMMUNITY OIL FLEET PROGRAM	FUEL	\$1,386.75
DREES CO.	F.D. BUILDING MAINTENANCE	\$4,850.00
EFTPS	FED/FICA TAX	\$5,426.36
GOD'S WOOD	C.B. RENOVATION	\$30,000.00
HACH COMPANY	WATER SUPPLIES	\$341.63
HOPKINS & HUEBNER, P.C.	ADMIN LEGAL FEES	\$240.00
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS	\$300.00
IA LAW ENFORCEMENT ACADEMY	POLICE EVALUATION	\$150.00
IOWA LEAGUE OF CITIES	MUNICIPAL LEADERSHIP HANDBOOKS	\$120.00
ICE TECHNOLOGIES, INC.	TECH SERVICES	\$561.50
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$154.90
JANSSEN ZACH	REIMBURSEMENT	\$39.14
JR'S UNLOCK SERVICE	ADMIN BUILDING REPAIR	\$146.00
KEN'S PHONE STORE, LLC	POLICE TRAINING	\$70.00
MACKE MOTORS	POLICE VEHICLE MAINTENANCE	\$103.64
MID IOWA INSURANCE	2022 INSURANCE	\$58,642.99
MID AMERICA PUBLISHING	ADS/LEGALS/BUSINESS CARDS	\$684.13
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$4,971.98
MOHR SAND & GRAVEL - CONCRETE	WATER CONCRETE	\$264.00
PRENGER'S FLOORING AMERICA	C.B. RENOVATION	\$22,371.07
QUILL CORPORATION	LIBRARY SUPPLIES	\$165.40
RIESBERG AUDIO AND DETAILING	C.B. RENOVATION	\$18,388.30
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
DUSTIN SMITH	STREET REIMBURSEMENT	\$228.00
STATE HYGIENIC LABORATORY	WATER TEST	\$229.00
STOREY KENWORTHY-MATT PARROTT	SUPPLIES	\$53.26
U.S. POSTAL SERVICE	STAMPED ENVELOPES	\$354.25
UMB BANK, N.A.	GO BONDS	\$250.00
VERMEER SALES AND SERVICE INC.	STREET SUPPLIES	\$310.86
WESTERN IA SOFT WATER	C.B. SOFTENER SALT	\$95.00
WINDSTREAM IA COMMUNICATI	TELEPHONE/INTERNET	\$586.40
Accounts Payable Total		\$156,866.71
Payroll Checks		\$17,343.99
***** REPORT TOTAL *****		\$174,210.70

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