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

Filmer motioned, Green seconded, to approve the consent agenda consisting of the Agenda, Minutes from the March 15, 2021 Regular Meeting, the Summary List of Claims below, and the Treasurer’s Report for March, 2021. All Ayes, MC.

Jeanne Devine and Marilyn Collis from the Monday Club addressed the council about planting a new tree in the park to replace one that went down in a windstorm. The Monday Club will work with Council Member Gorden and once the old tree is removed, they will plant a new one.

Wes Preston from the National Service Line Company joined the meeting via telephone to give the council some information on a program to offer insurance to homeowners for their water and sewer lines in Lake City. The program is endorsed by the National League of Cities and the Iowa League of Cities.

Jim Luhring and Erin Blair appeared before the council to address any concerns about the status of the Library. Since the Library has returned to being open full-time, no concerns have been noted.

Gorden motioned, Daniel seconded, to approve the Fence Permit for 613 N Illinois St. All Ayes, MC.

Gorden motioned, Bellinghausen seconded, to approve the Building Permit for a shed at 613 N Illinois St. All Ayes, MC.

Daniel motioned, Gorden seconded, to approve the Building Permit for a shed at 613 N Edna St. All Ayes, MC.

Green motioned, Filmer seconded, to approve the marketing agreement with National Service Line to market service line insurance to residents of Lake City. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve the bid from Keith Lampe to mow the cemetery and Goins Park for the 2021 season. All Ayes, MC.

Green motioned, Filmer seconded, to approve the bid from Grell Roofing to repair the north and south roofs of the Community Building. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, to approve the permanent easement with the Becke Family. All Ayes, MC.

Green motioned, Gorden seconded, to set the Public Hearing Date on the Sale of Real Estate to Jim and Pat Fonken for May 3, 2021. All Ayes, MC.

CA Wood discussed a Salary Committee meeting that will be scheduled soon with the Salary Committee members. Since RAGBRAI is coming through on July 26th, it was recommended to move City Wide Clean-up day to July 31st, 2021. CA Wood discussed the partnership between the Leadership Class at SCC High School and the City allowing them to use the Sally Port to sort cans and bottles for the Kid’s Spot. CA Wood recommended that the 2021 Aquatic Center prices return to the pre-COVID prices of 2019. Kelly Evans from ISG Engineering joined the meeting and discussed the upcoming Lanesboro Water Line Project with the council.

Police Officer Aaron Alspach addressed the council and asked for an extension until August, 2021 to attend the ILEA Academy. Green motioned to not let Officer Alspach attend the Academy in August and hold him to the original agreement to attend in May. That motion died for a lack of a second. Bellinghausen motioned, Filmer seconded, to postpone the decision until the next council meeting. Gorden, Daniel, Bellinghausen and Filmer - Aye, Green - Nay. MC.

Council Member Green gave an update on the progress of the Community Building renovations.

Julie Wilson addressed the council with concerns over a neighbor that has been driving around town without a license and working late at night making noise in his yard. The Police Department is aware of the situation and will monitor it.

There being no further business, Daniel motioned, Filmer seconded, to adjourn at 7:28 p.m. All Ayes, MC.

The next council meeting is scheduled for April 19, 2021 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** | **4-5-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $468.66 |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $527.12 |
| AUCA CHICAGO LOCKBOX | RUGS | $44.28 |
| BOMGAARS SUPPLY | CLOTHING ALLOWANCE | $273.73 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY | $2,530.36 |
| CARROLL CO. SOLID WASTE | MAR 2021 RECYCLING FEES | $447.35 |
| CARROLL GLASS COMPANY | POLICE KEYS | $18.00 |
| CCI TECHNOLOGIES LLC | TECH SERVICES | $424.96 |
| CENTRAL STATES LAB LLC | STREET PAINT | $1,074.18 |
| CLEANING SPECIALISTS, INC. | COMMERCIAL CLEANING | $1,769.88 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $876.92 |
| CRYSTAL CLEAR WINDOWS | ADMIN WINDOWS | $195.00 |
| DAISY HAULING | GARBAGE SERVICES | $10,288.20 |
| DANIEL CONSTRUCTION SUPPLY | STREET SUPPLIES | $70.99 |
| EFTPS | FED/FICA TAX | $9,230.60 |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $64.40 |
| GALLS | POLICE EQUIPMENT | $902.66 |
| HALEY EQUIPMENT CO | STREET EQUIPMENT | $2,650.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| IOWA DEPT OF PUBLIC HEALTH | 2021 REGISTRATION RENEWAL | $70.00 |
| IA DEPT OF PUBLIC SAFETY | ON LINE WARRANTS | $300.00 |
| INFINITY TRUST | VISION INSURANCE | $262.80 |
| IPERS | IPERS | $6,659.48 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $114.75 |
| MID AMERICA PUBLISHING | PUBLICATIONS | $298.34 |
| MUNICIPAL SUPPLY | WATER EQUIPMENT | $2,605.38 |
| NAPA AUTO PARTS | SUPPLIES | $520.96 |
| OFFICE ELEMENTS | SUPPLIES | $50.91 |
| POLK COUNTY SHERIFF | GARNISHMENT | $673.80 |
| POSTMASTER | POSTAGE | $239.25 |
| REDENIUS CHIROPRACTIC PLC | FITNESS CENTER MEMBERSHIPS | $769.50 |
| TONY SNYDER | REIMBURSEMENT | $1,152.98 |
| TREASURER - STATE OF IOWA | WATER SERVICE EXCISE / SALES TAX | $1,239.00 |
| TREASURER STATE OF IOWA | STATE TAXES | $1,525.00 |
| VISA | SUPPLIES | $1,088.91 |
| WELLMARK | HEALTH INSURANCE | $9,667.08 |
| WESTERN IA SOFT WATER | C.B. SOFTENER RENTAL | $25.00 |
| Accounts Payable Total |  | $60,551.43 |
| Payroll Checks |  | $29,394.64 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $89,946.07 |