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, Daniel, Bellinghausen, Wilson and Bruns. Pledge of Allegiance was recited.

Bellinghausen motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the January 3, 2021, regular meeting, the summary list of claims below, and the Treasurer’s Report for December 2021. All Ayes, MC.

Bellinghausen motioned, Daniel seconded, to approve the date for the Max Tax Levy Public Hearing for February 3rd at 5:00 p.m. at City Hall. All Ayes, MC.

CA Wood discussed the EMS advisory meeting that was held in Rockwell City on January 11th.

Council Member Gorden discussed the Lake City Annual Betterment meeting to be held on January 29th, 2022, at the Lake City Country Club.

There being no further business, Daniel motioned, Bruns seconded, to adjourn at 5:17 p.m. All Ayes, MC.

The next council meeting is scheduled for February 3, 2022, 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** | **01-17-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| 3E ELECTRICAL ENGINEERING & EQ | GENERATOR SERVICE  | $1,229.18 |
| ACCESS  | LIBRARY MAINTENANCE  | $206.57 |
| AL'S CORNER OIL COMPANY  | FIRE FUEL  | $17.32 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $54.99 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $338.51 |
| BROWN SUPPLY  | STREET SUPPLIES  | $1,315.00 |
| CALHOUN COUNTY AUDITOR  | 2021 CITY/SCHOOL ELECTION  | $1,426.89 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $447.35 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $298.27 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $47.94 |
| PRODUCTIVITY PLUS ACCOUNT  | STREET VEHICLE REPAIR  | $275.85 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,549.92 |
| CRYSTAL CLEAR WINDOWS  | ADMIN WINDOWS  | $195.00 |
| DAISY HAULING  | DEC 2021 HAULING  | $165.00 |
| DANIEL CONSTRUCTION SUPPLY  | STREET SUPPLIES  | $289.07 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| ECHO GROUP INC  | LIBRARY REPAIR  | $360.36 |
| EFTPS  | FED/FICA TAX  | $5,399.14 |
| GROWMARK FS  | LP TANK RENT  | $50.00 |
| HOPKINS & HUEBNER, P.C.  | ADMIN LEGAL FEES  | $80.00 |
| IA WORKFORCE DEVELOPMENT  | QUARTERLY UNEMPLOYMENT TAX  | $548.70 |
| ICAP  | REIMBURSEMENT  | $282.15 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $2,645.44 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS  | $329.67 |
| JANSSEN ZACH  | MEAL REIMBURSEMENT  | $10.05 |
| JRG VETERINARY SUPPLY  | WATER SUPPLIES  | $38.35 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $416.63 |
| L.C. PUBLIC LIBRARY  | LIBRARY POSTAGE  | $11.60 |
| LEXIPOL LLC  | POLICE TRAINING  | $1,624.50 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $7,053.01 |
| MORROW'S STANDARD SERVICE  | WATER SUPPLIES  | $40.00 |
| NAPA AUTO PARTS  | SUPPLIES  | $1,614.87 |
| QUILL CORPORATION  | LIBRARY SUPPLIES  | $61.34 |
| REDENIUS CHIROPRACTIC PLC  | 24 HOUR FITNESS MEMBERSHIP  | $2,184.00 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $27.00 |
| SYMBOLOGY INC  | LIBRARY MATERIALS  | $124.67 |
| UNITED BANK OF IOWA  | STOP PAYMENT FEE  | $35.00 |
| WEBSTER-CALHOUN COOP  | INTERNET  | $276.53 |
| WILLIS LAW OFFICE  | ADMIN LEGAL FEES  | $250.00 |
| Accounts Payable Total  |   | $31,803.33 |
| Payroll Checks  |   | $17,298.07 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $49,101.40 |

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