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, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the December 17, 2021, regular meeting, and the summary list of claims below. A Class C Liquor License for Jalisco Restaurant and a Class B Native Wine Permit for Lake City Flowers. All Ayes, MC.

Daniel motioned, Bruns seconded, to approve the list of Lake City Boards and Commissions for 2022. All Ayes, MC.

Bellinghausen motioned, Daniel seconded, to approve the Police Department scheduling changes. All Ayes, MC.

Wilson motioned, Bruns seconded, to approve the Capital Improvement Plan for 2022. All Ayes, MC.

Police Chief Dan Schaffer reminded the council about the Police Department Open Forum scheduled for January 4th at 7:00 p.m. in the Community Building. CA Wood reminded the council about the EMS Essential Meeting scheduled for January 11th from 5-6:30 p.m. at the Rockwell City Community Building. CA Wood also discussed the problems Webster Calhoun Telephone Company was having with Windstream to port over the existing phone lines. Consequently, City Hall will have new phone numbers beginning on January 6th, 2022. The new phone numbers will be posted on the City Website, Facebook Page and in the Graphic-Advocate.

There being no further business, Bellinghausen motioned, Bruns seconded, to adjourn at 5:21 p.m. All Ayes, MC.

The next council meeting is scheduled for January 17th, 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** | **01-03-2022 COUNCIL MEETING** |  | | |
| **VENDOR** | **REFERENCE** | **AMOUNT** | | |
| ACCESS | ADMIN COPIER LEASE | $322.52 | | |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $258.00 | | |
| BRUNER, BRUNER, REINHART & MOR | ADMIN LEGAL FEES | $331.50 | | |
| CALHOUN TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 | | |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 | | |
| DAISY HAULING | DEC 2021 - 669 | $9,901.20 | | |
| DREES CO. | F.D. BUILDING MAINTENANCE | $4,292.81 | | |
| EFTPS | FED/FICA TAX | $5,699.80 | | |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 | | |
| ELM GROVE TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 | | |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $58.80 | | |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 | | |
| IA ONE CALL | ONE CALL | $26.10 | | |
| IA PRISON INDUSTRIES | STREET SIGNS | $253.17 | | |
| ICE TECHNOLOGIES, INC. | TECH SERVICES | $273.52 | | |
| IMWCA | WORKER'S COMPENSATION | $2,560.00 | | |
| INFINITY TRUST | VISION INSURANCE | $158.13 | | |
| IPERS | IPERS | $7,336.85 | | |
| JACKSON TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 | | |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 | | |
| LAKE CREEK TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 | | |
| LAUVER LAW | ADMIN LEGAL FEES | $947.36 | | |
| LEVI ELLIS | MOWING | $275.00 | | |
| MID AMERICA PUBLISHING | SUBSCRIPTION | $43.00 | | |
| MUNICIPAL SUPPLY | WATER SUPPLIES | $7,825.84 | | |
| OFFICE ELEMENTS | ADMIN SUPPLIES | $29.45 | | |
| POSTMASTER | POSTAGE | $275.72 | | |
| SECURE SHRED SOLUTIONS LLC | QUARTERLY SHREDDING | $44.00 | | |
| STOREY KENWORTHY-MATT PARROTT | UTILITY BILLS | $1,330.35 | | |
| TREASURER - STATE OF IOWA | WATER SERVICE EXCISE TAX | $1,208.00 | | |
| TREASURER STATE OF IOWA | STATE TAXES | $1,893.00 | | |
| VISA | SUPPLIES | $1,346.32 | | |
| WELLMARK | HEALTH INSURANCE | $10,257.09 | | |
| WESTRUM LEAK DETECTION INC. | LEAK DETECTION | $522.50 | | |
| Accounts Payable Total |  | $59,343.49 | | |
| Payroll Checks |  | $19,362.91 | | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $78,706.40 | | |
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