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

Filmer motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the November 1, 2021, regular meeting, the summary list of claims below, and the Treasurer’s Report for October 2021. All Ayes, MC.

Dan Molini from MSA gave the council an update on the Phase 1 Flow monitoring System for the Lagoon project.

CA Wood confirmed the meeting on November 18th between the Council and Stewart Memorial Community Hospital.

Council Member Daniel asked for a replacement member as liaison to the library board because of the difficulty in attending their Board meetings.

Paul Iverson and Dwight Dial gave an update on the Community Building Rededication Ceremony conducted on November 13th questions on the repayment schedule to the City will be later when Council Member Green is in attendance.

There being no further business, Bellinghausen motioned, Daniel seconded, to adjourn at 5:27 p.m. All Ayes, MC.

The next council meeting is scheduled for December 6, 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** | **11-15-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $377.90 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $54.99 |
| CALHOUN CO. ECONOMIC DEVELOPME | 2021-22 CCEDC CONTRIBUTION  | $2,596.50 |
| CALHOUN CO. REMINDER  | ADMIN ADS  | $108.00 |
| CARROLL CLEANING SUPPLY  | C.B. SUPPLIES  | $90.00 |
| CARROLL CO. SOLID WASTE  | OCT 2021 RECYCLING FEES  | $447.35 |
| CNA SURETY  | BOND PREMIUM  | $197.20 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $2,464.31 |
| CRYSTAL CLEAR WINDOWS  | LIBRARY MAINTENANCE  | $180.00 |
| DAISY HAULING  | OCT 2021 HAULING  | $165.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| DREES CO.  | C.B. REPAIRS / MAINTENANCE  | $9,449.00 |
| EFTPS  | FED/FICA TAX  | $4,778.42 |
| gWorks  | LICENSE / SUPPORT FEE  | $5,287.97 |
| HOPKINS & HUEBNER, P.C.  | ADMIN LEGAL FEES  | $1,480.00 |
| IA RURAL WATER ASSOCIATIO  | 2022 DUES  | $275.00 |
| ICE TECHNOLOGIES, INC.  | C.B. COMPUTER  | $23.52 |
| IMWCA  | WORKER'S COMP | $9,630.00 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $156.31 |
| MACKE MOTORS  | POLICE VEHICLE REPAIR  | $770.82 |
| MED COMPASS  | FIRE DEPARTMENT PHYSICALS  | $4,375.00 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $364.91 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $4,338.70 |
| MORROW'S STANDARD SERVICE  | FUEL / REPAIR  | $100.99 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $350.31 |
| NAPA AUTO PARTS  | SUPPLIES  | $72.86 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $85.00 |
| SYMBOLARTS  | POLICE BADGES  | $587.75 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $1,253.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WESTERN IOWA TOURISM REGION  | C.B. MEMBERSHIP  | $150.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $602.23 |
| Accounts Payable Total  |   | $51,321.50 |
| Payroll Checks  |   | $15,154.20 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $66,475.70 |

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