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 om January 4th 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 3rd, 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** | **12-20-2021 COUNCIL MEETING** | |  | | |
| **VENDOR** | **REFERENCE** | | **AMOUNT** | | |
| ACCESS | LIBRARY COPIER LEASE | | $155.98 | | |
| ACCO UNLIMITED CORP | WATER SUPPLIES | | $279.80 | | |
| AUCA CHICAGO LOCKBOX | RUGS | | $54.99 | | |
| AXON ENTERPRISE, INC. | POLICE SUPPLIES | | $3,278.36 | | |
| BAKER & TAYLOR | LIBRARY MATERIALS | | $421.01 | | |
| BRODART CO. | LIBRARY MATERIALS | | $315.61 | | |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | | $273.69 | | |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | | $95.88 | | |
| CITY OF LAKE CITY | ADMIN PETTY CASH | | $38.37 | | |
| COLLECTION SERVICES CENTER | GARNISHMENT | | $438.46 | | |
| 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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