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: Wilson, Bellinghausen, Bruns, and Daniel. Council Member Gorden arrived at 5:02 p.m. Pledge of Allegiance was recited.

Daniel motioned, Bellinghausen seconded, to approve the consent agenda consisting of the agenda, minutes from the February 21st and March 1st meetings, the summary list of claims below, the Treasurer’s Report for February 2022, and a Class C Beer Permit for Sparky’s One Stop.

Tiffany Blair addressed the council with a request for an exemption to the chicken ordinance in town for approximately 8 weeks this summer. Calhoun County 4-H is partnering with the local food banks in Calhoun County to provide fresh poultry to those in need in Calhoun County. Currently the chicken permit in Lake City is for the maximum of owning six chickens. Tiffany asked the council for a one-time exemption so the 4-H members could raise up to ten for the summer, exhibit them at the Calhoun County Expo, and then donate them to the local food banks. Wilson motioned, Gorden seconded, to allow the exemption to the chicken permit for the summer for the 4-H project. All Ayes, MC.

Gorden motioned, Daniel seconded to set the Public Hearing date for March 21st at 5:00 p.m. for the USDA Application for a Police Vehicle. All Ayes, MC.

Bruns motioned, Wilson seconded, to approve the request for a chicken permit at 607 W Main St. All Ayes, MC.

Bellinghausen motioned, Daniel seconded, to approve the hiring of Jason Gray as a Police Officer. All Ayes, MC.

CA Wood discussed the recent meeting with John Panning from Dobson Organ, and representatives from Corn Belt Power Cooperative and Calhoun County REC. Dobson Organ is looking to break ground on their new building in the fall of 2022. Council Member Gorden addressed the Easter Egg hunt this spring scheduled for April 16th at either Goins Park or the City Square. CA Wood reminded the council of the EMS meeting scheduled for Wednesday night in Manson at the MAC Center, and discussed receiving 2 Calhoun County Foundation grants, one for police computers and one for equipment for the new Fire Department Water Wagon.

There being no further business, Daniel motioned, Bellinghausen seconded, to adjourn at 5:20 p.m. All Ayes, MC.

The next council meeting is scheduled for March 21st, 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** | **03-07-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| AUCA CHICAGO LOCKBOX  | RUGS  | $54.99 |
| LISA BATZ  | CELL REIMBURSEMENT  | $150.00 |
| BOMGAARS SUPPLY  | SHOP SUPPLIES  | $137.59 |
| BOOT BARN, INC.  | WA/SE/ST CLOTHING  | $552.00 |
| CARROLL CLEANING SUPPLY  | CB SUPPLIES  | $6.50 |
| CARROLL CO. SOLID WASTE  | FEB 2022 RECYCLING FEES  | $447.35 |
| DAISY HAULING  | FEB 2022 - 669  | $10,066.20 |
| DANIEL CONSTRUCTION SUPPLY  | STREET SUPPLIES  | $2.76 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $5,538.07 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $66.55 |
| ESRI | ARCGIS LICENSE  | $500.00 |
| FUSEBOX MARKETING  | WEBSITE ENHANCEMENT  | $45.00 |
| GALLS  | POLICE CLOTHING  | $144.29 |
| STEPHEN HALE  | CELL REIMBURSEMENT  | $75.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IOWA DEPT OF PUBLIC HEALTH  | 2022 REGISTRATION RENEWAL  | $70.00 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $1,461.28 |
| JANSSEN ZACH  | CELL REIMBURSEMENT  | $150.00 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| LAWSON PRODUCTS  | SHOP SUPPLIES  | $287.15 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $88.31 |
| MORROW'S STANDARD SERVICE  | POLICE VEHICLE REPAIR  | $86.50 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $12,584.00 |
| NAPA AUTO PARTS  | WATER SUPPLIES  | $117.14 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $970.92 |
| POSTMASTER  | POSTAGE  | $274.58 |
| DAN SCHAFFER  | CELL REIMBURSEMENT  | $150.00 |
| DUSTIN SMITH  | CELL REIMBURSEMENT  | $150.00 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $27.00 |
| TOM STEINBORN  | CELL REIMBURSEMENT  | $150.00 |
| SWEET THINGS  | SNOW BREAKFASTS  | $35.90 |
| TREASURER - STATE OF IOWA  | SALES / WET TAX  | $1,111.00 |
| VISA  | SUPPLIES  | $1,841.84 |
| VOTE ELECTRIC LLC  | SHOP REPAIR  | $840.74 |
| WEBSTER-CALHOUN COOP  | TELEPHONE / INTERNET  | $516.13 |
| ERIC WOOD  | CELL REIMBURSEMENT  | $150.00 |
| Accounts Payable Total  |   | $40,324.79 |
| Payroll Checks  |   | $17,266.34 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $57,591.13 |