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 6:00 p.m. with Mayor Holm presiding and the following members present: Wilson, Bellinghausen, Bruns, Gorden and Daniel. Pledge of Allegiance was recited.

Bellinghausen motioned, Bruns seconded, to approve the consent agenda consisting of the agenda, minutes from the April 4th meeting, the summary list of claims below, The Treasurer’s Report for March 2022, and a Class E Liquor License for the Lake City Food Center. All Ayes, MC.

Ann Wilson from the Carroll Times-Herald addressed the council with the option to use the Carroll paper as an official paper in case the Graphic-Advocate closes. Tyler Anderson formerly of the Graphic-Advocate addressed the council with what he knew about the situation. Wilson motioned, Gorden seconded, to approve the Carroll Times-Herald as the official newspaper in case the Lake City Graphic-Advocate closes. All Ayes, MC.

Bellinghausen motioned, Wilson seconded, to approve the building permit for a garage addition at 200 W Madison St. All Ayes, MC.

CA Wood addressed the council with a concern about the budget deficit the Community Building will have at the end of this fiscal year on June 30th. He will be doing a budget amendment in May for the current fiscal year and wanted the council to know the Community Building by itself will have a deficit of over $100,000 dollars. The full-time position of Community Building Manager needs to be addressed soon because the building is not being booked for enough paying events to support the full-time position. Several community members spoke in favor of the keeping the full-time position and focusing everyone’s attention on doing a better job of marketing the building. The operating committee of the Community Building will bring ideas back to the council at their next meeting on how they are going to market the building.

CA Wood then presented the council with the current list of nuisance properties in Lake City. Letters will be going to individual property owners in the next two weeks.

Council Member Gorden stated the Easter Egg hunt in the City Park went well despite the cold temperatures, with 115 children in attendance.

There being no further business, Daniel motioned, Bellinghausen seconded, to adjourn at 6:55 p.m. All Ayes, MC.

The next council meeting is scheduled for May 2, 2022, at 6:00 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** | **04-18-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| 3E ELECTRICAL ENGINEERING & EQ | GENERATOR SERVICE  | $1,232.30 |
| ACCESS  | LIBRARY COPIER LEASE  | $269.14 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $321.54 |
| BROWN SUPPLY  | STREET SUPPLIES  | $1,696.80 |
| CALHOUN CO. REMINDER  | ADMIN ADS  | $306.00 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $951.76 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $175.00 |
| COLLECTION SERVICES CENTER  | CHILD SUPPORT  | $221.53 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $2,093.81 |
| CREATIVE PRODUCT SOURCE, INC.  | LIBRARY PROGRAM  | $215.61 |
| CRYSTAL CLEAR WINDOWS  | ADMIN WINDOWS  | $195.00 |
| DAISY HAULING  | MAR 2022 HAULING  | $165.00 |
| IA DEPT OF NATURAL RESOURCES  | WASTEWATER TREATMENT I  | $60.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $4,861.60 |
| GALLS  | POLICE EQUIPMENT  | $359.70 |
| GROWMARK FS  | LP  | $1,020.00 |
| HILDRETH COMPANY, INC.  | JET SEWER  | $400.00 |
| HOPKINS & HUEBNER, P.C.  | ADMIN LEGAL FEES  | $1,120.00 |
| IA PRISON INDUSTRIES  | STREET SIGNS  | $225.50 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $1,087.03 |
| INGRAM LIBRARY SERVICES  | LIBRARY PROGRAM/MATERIALS  | $427.37 |
| ZACH JANSSEN  | MEAL REIMBURSEMENT  | $14.17 |
| LAKE CITY HARDWARE, INC.  | LIBRARY MISC  | $5.99 |
| MACKE MOTORS  | POLICE VEHICLE MAINTENANCE  | $5,936.34 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $388.82 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $7,321.11 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $461.13 |
| QUILL CORPORATION  | LIBRARY OFFICE SUPPLIES  | $129.19 |
| ROD BRADLEY  | POLICE TECH SERVICES  | $40.15 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $27.00 |
| WEBSTER-CALHOUN COOP  | TELEPHONE / INTERNET  | $522.17 |
| Accounts Payable Total  |   | $32,295.76 |
| Payroll Checks  |   | $16,181.78 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $48,477.54 |
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