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, and Gorden. Daniel was absent. Pledge of Allegiance was recited.

Bellinghausen motioned, Bruns seconded, to approve the consent agenda consisting of the agenda, minutes from the March 21st and 29th meetings, and the summary list of claims below. All Ayes, MC.

Robin Batz, Calhoun County Assessor addressed the council with an election site agreement for the Community Building. Wilson motioned, Bellinghausen seconded, to approve the Election Site Agreement with Calhoun County for the Community Building as a voting site for Lake City. All Ayes, MC.

Marshall Sherwood addressed the council with his plans for Lincoln School. He wants to turn it into apartments, storage units, and a spot for an Assisted Living Facility. The council wished him well and thanked him for his efforts to fix up the property. At the same time the council approved his building permit for a garage at 215 E Madison St. Bellinghausen motioned, Bruns seconded, to approve the building permit. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to accept the bid from Garret Ortner for mowing the Cemetery and Goins Park for the 2022 mowing season. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve the residential property tax abatement application for 3561 Kingsley Ave. All Ayes, MC.

Public Works Supervisor Mark Hungate gave the council a quarterly report on activities within the Public Works Department.

Police Chief Dan Schaffer gave the council a quarterly report on activities within the Police Department.

CA Wood discussed he latest updates EMS discussions happening in Calhoun County.

There being no further business, Bellinghausen motioned, Wilson seconded, to adjourn at 6:40 p.m. All Ayes, MC.

The next council meeting is scheduled for April 18th, 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** | **04-04-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $322.52 |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $345.80 |
| ARAMARK | RUGS / LINENS | $84.17 |
| BOMGAARS SUPPLY | WATER CLOTHING / SUPPLIES | $61.15 |
| BROWN SUPPLY | STREET SUPPLIES | $804.50 |
| CARROLL CO. SOLID WASTE | MAR 2022 RECYCLING FEES | $447.35 |
| CENTRAL STATES LAB LLC | STREET SUPPLIES | $2,402.87 |
| CITY OF LAKE CITY | ADMIN PETTY CASH | $38.07 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $221.53 |
| DAISY HAULING | MAR 2022 - 667 | $9,871.60 |
| EFTPS | FED / FICA TAX | $4,783.73 |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $74.30 |
| FRIENDS OF THE COMMUNITY BUILD | REIMBURSEMENT | $12,500.00 |
| GALLS | POLICE CLOTHING / EQUIPMENT | $1,749.29 |
| GREENER BY THE YARD | PARK SNOW REMOVAL | $65.00 |
| HILDRETH COMPANY, INC. | JET SEWER | $400.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| MARK HUNGATE | WATER CLOTHING | $160.47 |
| IA DEPT OF JUSTICE | FORFEITURE | $12.50 |
| IA DEPT OF PUBLIC SAFETY | ON LINE WARRANTS | $300.00 |
| IA SMALL ENGINE | PARK SUPPLIES | $134.95 |
| INFINITY TRUST | VISION INSURANCE | $268.16 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| KEN'S PHONE STORE, LLC | ADMIN PHONE REPAIR | $160.00 |
| KIRKWOOD COMMUNITY COLLEGE | WASTEWATER TRAINING | $260.00 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $106.87 |
| MORROW'S STANDARD SERVICE | CHIPPER / POLICE VEHICLE REP | $364.65 |
| MUNICIPAL SUPPLY | WATER SUPPLIES | $2,350.00 |
| NAPA AUTO PARTS | SUPPLIES | $366.82 |
| POLK COUNTY SHERIFF | GARNISHMENT | $402.29 |
| POSTMASTER | POSTAGE | $275.32 |
| RANGEMASTERS TRAINING CENTER | POLICE SUPPLIES | $717.09 |
| SECURE SHRED SOLUTIONS LLC | QUARTERLY SHREDDING | $44.00 |
| TREASURER - STATE OF IOWA | STATE TAX | $1,179.44 |
| TRUCK EQUIPMENT | STREET SUPPLIES | $638.52 |
| VISA | SUPPLIES | $2,247.99 |
| WELLMARK | HEALTH INSURANCE | $11,090.89 |
| Accounts Payable Total |  | $56,682.84 |
| Payroll Checks |  | $16,461.47 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $73,144.31 |