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 May 2nd meeting, the summary list of claims below, the Treasurer’s Report for April 2022, and a Cigarette Permit for Dollar General and Casey’s. All Ayes, MC.

Wilson motioned, Bellinghausen seconded, to open the public hearing on the Budget Amendment #1 for the 2021-2022 Fiscal Year. CA Wood explained the four areas of the budget that were being amended. Bellinghausen motioned, Gorden seconded, to close the public hearing. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve Resolution 2022-05: Budget Amendment #1 for the 2021-2022 Fiscal Year. Roll Call Vote: Wilson-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Bruns-Aye, MC.

Daniel motioned, Bellinghausen seconded, to approve the Community Building Manager position moving from full-time to part-time. All Ayes, MC.

Gorden motioned, Bruns seconded, to approve the Fence Permit for 113 Horseshoe Drive. All Ayes, MC.

Council member Gorden discussed the four picnic tables to be placed in the park. Council member Gorden is paying for the concrete for the tables to sit on and would like to offer the community the chance to donate a table in memory of a loved one. More information on how to donate and how much will be forthcoming. Please pay attention to Lake City’s Facebook page for further information.

There being no further business, Daniel motioned, Bellinghausen seconded, to adjourn at 6:11 p.m. All Ayes, MC.

The next council meeting is scheduled for June 6, 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** | **05-16-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | LIBRARY MAINTENANCE  | $155.98 |
| ACCO UNLIMITED CORP  | PARK EQUIPMENT  | $326.35 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $346.07 |
| CARROLL CO. SOLID WASTE  | APR 2022 RECYCLING FEES  | $447.35 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $66.07 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $261.20 |
| COLLECTION SERVICES CENTER  | CHILD SUPPORT  | $200.00 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $2,308.43 |
| DAISY HAULING  | APR 2022 HAULING  | $165.00 |
| DANIEL CONSTRUCTION SUPPLY  | STREET SUPPLIES  | $35.34 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $5,027.47 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $22.50 |
| GALLS  | POLICE EQUIPMENT/CLOTHING  | $228.91 |
| GREENER BY THE YARD  | PARK MAINTENANCE  | $3,634.50 |
| HOPKINS & HUEBNER, P.C.  | ADMIN LEGAL FEES  | $300.00 |
| IA DEPT OF NATURAL RESOURCES  | WASTEWATER CONSTRUCTION PERMIT  | $100.00 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $727.25 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS  | $173.17 |
| LAUVER LAW  | LEGAL FEES  | $140.00 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $46.92 |
| L.C. PUBLIC LIBRARY  | LIBRARY POSTAGE  | $3.63 |
| LEVI ELLIS  | MOWING  | $75.00 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $355.76 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $6,130.60 |
| MORROW'S STANDARD SERVICE  | FUEL / SUPPLIES  | $257.52 |
| NAPA AUTO PARTS  | SUPPLIES  | $40.43 |
| O'HALLORAN INTERNATIONAL  | STREET VEHICLE REPAIR  | $749.11 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $312.42 |
| ORTNER GARRET  | CEMETERY/PARK MOWING  | $1,733.34 |
| POLK COUNTY SHERIFF  | GARNISHMENT  | $545.48 |
| QUILL CORPORATION  | LIBRARY SUPPLIES / PROGRAM  | $38.78 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $203.50 |
| UNITYPOINT CLINIC-OCCUPATIONAL | DRUG TEST  | $42.00 |
| VOTE ELECTRIC LLC  | C.B. RENOVATION  | $41,866.04 |
| WEBSTER-CALHOUN COOP  | TELEPHONE / INTERNET  | $527.98 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $250.27 |
| Accounts Payable Total  |   | $67,889.37 |
| Payroll Checks  |   | $16,882.54 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $84,771.91 |

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