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, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the April 18th meeting, the summary list of claims below, and a Cigarette Permit for Sparky’s One Stop. All Ayes, MC.

Dan Molini and Chris Janssen from MSA gave the council on the Phase 1 Flow Monitoring Lagoon project.

Jayme Quirk, Community Building Manager gave the council an update on the marketing ideas and upcoming events for the Community Building.

Bellinghausen motioned, Wilson seconded, to set the Public Hearing Date for the FY 21-22 Budget Amendment for May 16, 2022. All Ayes, MC.

Bellinghausen motioned, Bruns seconded, to approve Resolution 2022-04: FY 2022-23 Salaries. Roll Call Vote: Bruns-Aye, Wilson-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, MC.

Daniel motioned, Gorden seconded, to approve the sign permit for Woodlawn Christian Church. All Ayes, MC.

CA Wood presented the council with a list of pool personnel for the 2022 season, and asked the council that rates stay the same again this year. Bellinghausen motioned, Daniel seconded, to approve the Aquatic Center Staff for the 2022 season and have rates stay the same. All Ayes, MC.

There being no further business, Daniel motioned, Bellinghausen seconded, to adjourn at 6:33 p.m. All Ayes, MC.

The next council meeting is scheduled for May 16, 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** | **05-02-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $322.52 |
| ACCO UNLIMITED CORP | SUPPLIES | $1,655.90 |
| ARAMARK | ADMIN RUGS | $55.00 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | $200.00 |
| DAISY HAULING | APR 2022 - 665 | $9,842.00 |
| IA DEPT OF NATURAL RESOURCES | WASTEWATER TREATMENT I | $60.00 |
| EFTPS | FED/FICA TAX | $4,741.44 |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $74.30 |
| GREENER BY THE YARD | PARK SNOW REMOVAL | $65.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| ICE TECHNOLOGIES, INC. | TECH SERVICES | $286.01 |
| INFINITY TRUST | VISION INSURANCE | $268.16 |
| IPERS | IPERS | $10,460.85 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| JOHNSTON HY-VEE | ILEA MEALS | $2,121.12 |
| KEN'S PHONE STORE, LLC | ADMIN PHONE REPAIR | $50.00 |
| LAWSON PRODUCTS | SHOP SUPPLIES | $425.38 |
| POLK COUNTY SHERIFF | GARNISHMENT | $402.29 |
| POSTMASTER | POSTAGE | $275.75 |
| STANARD & ASSOCIATES, INC. | TESTING FORMS | $87.50 |
| TREASURER STATE OF IOWA | STATE TAXES | $2,592.00 |
| VISA | SUPPLIES | $2,645.20 |
| WELLMARK | HEALTH INSURANCE | $16,220.53 |
| Accounts Payable Total |  | $54,281.95 |
| Payroll Checks |  | $16,229.93 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $70,511.88 |

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