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 June 6th, regular meeting, and the summary list of claims below. All Ayes, MC.

Steve Macke addressed the council with a request to build a chapel at the Lake City Cemetery. The council was in favor of his idea, and it will be put on the agenda for approval at the next meeting if Mr. Macke wants to continue with the project.

Curt Snyder from Carroll Refuse addressed the Council with a proposal for Solid Waste Hauling. Mr. Snyder will be submitting a bid via email to CA Wood on June 21st.

Community Building Manager Nicholle Winter was on hand to provide an update for the Community Building activities. The council directed CA Wood to request Paul Iverson to attend the next meeting to discuss projects not being completed.

Discussion was held over Ordinance #397: Minors. The council made changes to the Ordinance and will be taking it up again at the next meeting.

Gorden motioned, Wilson seconded, to approve the Fence Permit Application for 207 N Central. All Ayes, MC.

CA Wood updated the council on the progress of clearing up derelict and nuisance properties. He also extended the council an invitation to attend the Calhoun County Economic Development Corporation’s Annual Meeting scheduled for this Thursday the 23rd to be held at the newly renovated DX Station in Lohrville. CA Wood also discussed mosquito spraying for the summer, and plans to set up a pickleball court on the old tennis courts.

There being no further business, Bellinghausen motioned, Daniel seconded, to adjourn at 7:24 p.m. All Ayes, MC.

The next council meeting is scheduled for July 5, 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** | **06-20-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| A1 MIST SPRAYERS | STREET EQUIPMENT | $5,800.00 |
| ACCESS | LIBRARY MAINTENANCE | $155.98 |
| ACCO UNLIMITED CORP | POOL CHEMICALS | $1,151.85 |
| AMAZON CAPITAL SERVICES, INC. | LIBRARY MATERIALS/PROGRAM | $5,280.12 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $330.55 |
| BLANK PARK ZOO | LIBRARY PROGRAM | $191.12 |
| BRODART CO. | LIBRARY MATERIALS | $220.20 |
| BROWN SUPPLY | WATER SUPPLIES | $225.00 |
| BRUNER, BRUNER, REINHART & MOR | ADMIN LEGAL FEES | $52.00 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $428.38 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $620.99 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | $200.00 |
| COMMUNITY OIL COMPANY, INC. | DYED FUEL | $443.70 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $1,823.80 |
| D.A. DAVIDSON & CO. | PROJECT 22 264 CDC0 SS | $500.00 |
| DAILY TIMES HEARLD | LEGALS | $225.17 |
| DAISY HAULING | MAY 2022 HAULING | $165.00 |
| DREES CO. | LIBRARY MAINTENANCE | $304.00 |
| EFTPS | FED/FICA TAX | $5,731.12 |
| GALLS | POLICE EQUIPMENT | $1,510.28 |
| HACH COMPANY | WATER SUPPLIES | $457.33 |
| STEPHEN HALE | REIMBURSEMENT | $405.41 |
| STEPHANIE HENNINGSEN | LIFEGUARD LESSONS | $1,120.00 |
| IA DEPT OF PUBLIC SAFETY | ON LINE WARRANTS | $300.00 |
| IOWA LEAGUE OF CITIES | 2022-2023 DUES | $1,258.00 |
| IA PRISON INDUSTRIES | STREET SIGNS | $40.90 |
| ICE TECHNOLOGIES, INC. | TECH SERVICES | $78.75 |
| KRUDICO, INC. | PARK MAINTENANCE | $19.89 |
| LAKE CITY FIRE COMPANY | REIMBURSE FOR DRAPERIES PLUS | $925.00 |
| LEVI ELLIS | MOWING | $195.00 |
| LEXIPOL LLC | POLICE TRAINING | $3,249.00 |
| MIDAMERICAN ENERGY COMPANY | UTILITIES | $5,451.74 |
| MORROW'S STANDARD SERVICE | FUEL | $1,072.00 |
| NORTHERN LIGHTS | POOL CONCESSIONS | $2,176.06 |
| GARRET ORTNER | CEMETERY/PARK MOWING | $1,733.34 |
| PEPSI | POOL CONCESSIONS | $4.75 |
| QUILL CORPORATION | LIBRARY SUPPLIES/PROGRAM | $94.93 |
| REDENIUS CHIROPRACTIC PLC | 24 HOUR FITNESS MEMBERSHIP | $182.00 |
| ST MARY'S CATHOLIC CHURCH | CC REIMBURSEMENT | $150.00 |
| STATE HYGIENIC LABORATORY | WATER TEST | $185.00 |
| SYMBOLARTS | POLICE BADGES | $380.00 |
| TREASURER - STATE OF IOWA | SALES/WET TAX | $1,756.31 |
| U.S. POSTAL SERVICE | STAMPED ENVELOPES | $354.95 |
| UMB BANK, N.A. | GO BONDS - ACCT 185403359 | $250.00 |
| VOTE ELECTRIC LLC | PARK REPAIR | $3,914.73 |
| WELLMARK | HEALTH INSURANCE | $11,747.95 |
| WESTERN IA SOFT WATER | POOL SALT | $362.25 |
| Accounts Payable Total |  | $63,224.55 |
| Payroll Checks |  | $21,479.35 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $84,703.90 |
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