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: Gorden, Green, Filmer, and Bellinghausen. Daniel was absent. *Pledge of Allegiance was recited.*

Green motioned, Bellinghausen seconded, to approve the consent agenda consisting of the Agenda, Minutes from the June 7, 2021, and the Summary list of claims below. All Ayes, MC.

Gorden motioned, Bellinghausen seconded, to increase the Peddler Permit to $25.00 dollars a day and restrict setting up in the downtown area. All Ayes, MC.

Filmer motioned, Green seconded, to approve the Fence Permit for 110 N Illinois St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the Fence Permit for 116 N Illinois St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve Resolution 2021-11, End of Fiscal Year 19-20 Fund Transfers. Roll Call Vote: Daniel-Absent, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, MC.

Green motioned, Bellinghausen seconded, to approve the road closures for the Western Days activities. All Ayes, MC

CA Wood discussed the plan for the Car show on July 18th, and related street closures. The RAGBRAI route through Lake City will soon be published in the Graphic. Senator Grassley is visiting town On July 1st from 9:45 to 10:45. The meeting will be held at the Lake City Library. Discussion on the Dobson Fire and the damage to the Community Building roof was discussed. Filmer motioned, Bellinghausen seconded, to endorse the City of Lake City applying for an Emergency Community Catalyst Grant for Dobson Organ. All Ayes, MC. CA Wood reminded the council of the upcoming Calhoun County Economic Development Annual Meeting on the 24th at Twin Lakes Golf Club. Bellinghausen motioned, Green seconded that if Calhoun County is placed in a Burn Ban, then Fireworks would be prohibited in Lake City for the year. All Ayes, MC.

Council Member Green updated the council on the donations pledged and received, for the Community Building renovations. Troy Whipkey addressed the council with concerns about a neighbor running a business out of his home and parking commercial vehicles in a residential district.

There being no further business, Bellinghausen motioned, Filmer seconded, to adjourn at 7:00 p.m. All Ayes, MC.

The next council meeting is scheduled for July 5, 2021, 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** | **6-7-2021 COUNCIL MEETING** |  | |
| **VENDOR** | **REFERENCE** | **AMOUNT** | |
| ACCESS | COPIER LEASE | $461.21 | |
| ACCO UNLIMITED CORP | POOL CHEMICALS / SUPPLIES | $1,705.65 | |
| AL'S CORNER OIL COMPANY | POLICE FUEL | $44.70 | |
| AUCA CHICAGO LOCKBOX | RUGS | $44.28 | |
| BOK FINANCIAL | 2020 GO BONDS | $50,725.00 | |
| BOMGAARS SUPPLY | CLOTHING REIMBURSEMENT | $134.97 | |
| BROWN SUPPLY | WATER SUPPLIES | $7,949.39 | |
| BUSY BEE CONSTRUCTION, LLC | GARFIELD WATER MAIN LOOP | $41,259.42 | |
| CALHOUN COUNTY ENGINEER'S OFFC | GRAVEL | $960.00 | |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $447.35 | |
| CCI TECHNOLOGIES LLC | TECH SERVICES | $130.00 | |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 | |
| COMMUNITY OIL COMPANY, INC. | DYED FUEL | $289.10 | |
| DON'S PEST CONTROL | COMMUNITY BUILDING | $45.00 | |
| ECHO GROUP INC | POOL SUPPLIES | $332.66 | |
| EFTPS | FED/FICA TAX | $5,186.35 | |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 | |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $60.40 | |
| HACH COMPANY | WATER SUPPLIES | $1,023.81 | |
| HEARTLAND BACKFLOW INC. | BACKFLOW TESTING | $280.00 | |
| MARK HUNGATE | CLOTHING REIMBURSEMENT | $182.67 | |
| IA DEPT OF PUBLIC SAFETY | ON LINE WARRANTS | $300.00 | |
| IOWA DNR | OPERATOR CERTIFICATION | $60.00 | |
| IA LAW ENFORCEMENT ACADEMY | POLICE ACADEMY | $7,100.00 | |
| IOWA LEAGUE OF CITIES | SUBSCRIPTION | $50.00 | |
| IA ONE CALL | ONE CALL | $758.00 | |
| ICE TECHNOLOGIES, INC. | TECH SERVICES | $375.00 | |
| IMWCA | WORKER'S COMPENSATION | $5,977.00 | |
| INFINITY TRUST | VISION INSURANCE | $262.80 | |
| IPERS | IPERS | $7,144.98 | |
| JANSSEN ZACH | MEAL REIMBURSEMENT | $15.24 | |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $356.09 | |
| LWG TRUST | EASEMENT | $500.00 | |
| MSA PROFESSIONAL SERVICES | CEMETERY MAPPING | $729.00 | |
| MUNICIPAL SUPPLY | WATER SUPPLIES | $1,761.98 | |
| NAPA AUTO PARTS | SUPPLIES | $239.39 | |
| PEPSI | POOL CONCESSIONS | $465.82 | |
| POSTMASTER | POSTAGE | $241.22 | |
| RADIO TIME BILLING | ADMIN RADIO AD | $237.00 | |
| DUSTIN SMITH | CLOTHING REIMBURSEMENT | $143.25 | |
| TREASURER - STATE OF IOWA | SALES / WET TAX | $1,486.00 | |
| TREASURER STATE OF IOWA | WITHHOLDING TAX | $1,838.00 | |
| UMB BANK, N.A. | GO BONDS & INTEREST | $190,125.00 | |
| VISA | SUPPLIES | $3,995.59 | |
| WELLMARK | HEALTH INSURANCE | $9,213.07 | |
| ERIC WOOD | CLOTHING REIMBURSEMENT | $145.96 | |
| Accounts Payable Total |  | $346,070.81 | |
| Payroll Checks |  | $15,816.73 | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $361,887.54 | |
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