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

Bruns motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the July 5th regular meeting, the summary list of claims below, the Treasurer’s Report for June 2022, and Class C Liquor License for the Wright Place. All Ayes, MC.

Dan Schaffer, Police Chief, and Mark Hungate, Public Works Supervisor gave the council their quarterly reports.

Bellinghausen motioned, Bruns seconded, to approve the first reading of Ordinance # 398 Amending Solid Waste Fees, and waive the second and third readings. Roll Call Vote: Bellinghausen-Aye, Bruns-Aye, Wilson-Aye, Daniel-Aye, Gorden-Aye, MC.

Bellinghausen motioned, Bruns seconded, to approve the Fence Permit for 320 W Jefferson St. All Ayes, MC.

Bruns motioned, Bellinghausen seconded, to set the date for a public hearing on the State Revolving Fund for the Phase 1 Lagoon Project for 8-15-22. All Ayes, MC.

Daniel motioned, Wilson seconded, to approve the two new Planning and Zoning Committee members, Beth Stauter, and Jeff Claiborne. All Ayes, MC.

CA Wood provided the council with a copy of the new EMS Advisory Council Bylaws, distributed a flyer from the Lake City Library about activities the library has continued to provide during the pandemic, and discussed City-Wide Clean-up on July 30th.

Council Member Gorden informed the council he has booked a band for a July 29th concert at the Community Building.

There being no further business, Bellinghausen motioned, Daniel seconded, to adjourn at 6:17 p.m. All Ayes, MC.

The next council meeting is scheduled for August 1, 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** | **07-18-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | LIBRARY MAINTENANCE | $254.49 |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $780.90 |
| ARAMARK | C.B. LINENS | $45.10 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $392.78 |
| BRODART CO. | LIBRARY MATERIALS | $112.50 |
| CALHOUN CO. DEPT. OF HEALTH | POOL INSPECTION | $445.00 |
| CARROLL CO. SOLID WASTE | JUN 2022 RECYCLING FEES | $447.35 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $216.21 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $95.88 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | $200.00 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $2,729.90 |
| CREATIVE PRODUCT SOURCE, INC. | LIBRARY MATERIALS | $717.67 |
| CRYSTAL CLEAR WINDOWS | ADMIN WINDOWS | $195.00 |
| DAISY HAULING | JUN 2022 HAULING | $165.00 |
| DON'S PEST CONTROL | COMMUNITY BUILDING | $47.00 |
| EFTPS | FED/FICA TAX | $6,203.88 |
| THE GRAPHIC ADVOCATE | LEGALS | $21.22 |
| STEPHEN HALE | POLICE REIMBURSEMENT | $78.75 |
| I & S GROUP, INC. | PROJECT 22-27063 | $400.00 |
| IA DEPT OF NATURAL RESOURCES | ANNUAL WATER SUPPLY FEE, FY 23 | $190.66 |
| IA WORKFORCE DEVELOPMENT | QUARTERLY UNEMPLOYMENT TAX | $1,098.16 |
| ICAP | REIMBURSEMENT | $188.10 |
| ICE TECHNOLOGIES, INC. | TECH SERVICES | $779.75 |
| INGRAM LIBRARY SERVICES | LIBRARY MATERIALS | $514.46 |
| JRG VETERINARY SUPPLY | PARK SUPPLIES | $59.50 |
| KELLY LUMBER CO. | STORM SEWER SUPPLIES | $51.70 |
| LAKE CITY FLOWERS | PARK FLOWERS | $62.06 |
| LAKE CITY FOOD CENTER | SUPPLIES/CONCESSIONS | $37.01 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $358.66 |
| LANDUS | SPRING AGRONOMY | $1,119.52 |
| LAWSON PRODUCTS | SHOP SUPPLIES | $18.50 |
| LEVI ELLIS | MOWING | $230.00 |
| MACKE MOTORS | POLICE VEHICLE REPAIR | $231.40 |
| MIDAMERICAN ENERGY COMPANY | UTILITIES | $9,500.01 |
| NAPA AUTO PARTS | SUPPLIES | $280.68 |
| NORTHERN LIGHTS | POOL CONCESSIONS | $550.15 |
| GARRET ORTNER | CEMETERY/PARK MOWING | $1,733.34 |
| PEPSI | POOL CONCESSIONS | $627.87 |
| RADIO TIME BILLING | SUMMER AUTO SAFETY AD | $237.00 |
| STATE HYGIENIC LABORATORY | WATER TEST | $198.50 |
| TREASURER - STATE OF IOWA | SALES / WET TAX | $2,099.59 |
| VERMEER SALES AND SERVICE INC. | CHIPPER REPAIR | $819.58 |
| WEBSTER-CALHOUN COOP | TELEPHONE / INTERNET | $530.99 |
| Accounts Payable Total |  | $35,065.82 |
| Payroll Checks |  | $24,449.12 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $59,514.94 |

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