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, Daniel. Filmer and Bellinghausen. *Pledge of Allegiance was recited.*

Green motioned, Bellinghausen seconded, to approve the consent agenda consisting of the agenda, minutes from the July 6, 2021, regular meeting, Treasurer’s Report for June 2020, a Class B Liquor License for the Top Rail Saddle Club, Class C License for the Lake City Country Club and Wine on Wheels. All Ayes, MC.

Julie Wilson addressed the council with concerns about her neighbors.

Bellinghausen motioned, Filmer seconded, to approve the building permit for shed/house at 801 S Woodlawn Ave. All Ayes, MC.

Filmer motioned, Green seconded, to approve the cemetery rules change about keeping dogs on a leash while in the cemetery. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, the approve the 2019-2020 Fiscal Year Audit. All Ayes, MC.

Green motioned, Daniel seconded, to approve the first reading and waive the second and third reading of Ordinance No. 395, an Ordinance amending the City of Lake City Title lll, Chapter 7, regarding peddlers, solicitors, and transient merchants. Roll Call Vote: Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Aye, Gorden-Aye. All Ayes, MC.

Council Member Green gave the council an update on the search for a Community Building Manager. CA Wood informed the council of the Iowa DNR’s approval of the City’s application for Disadvantaged Community Status to get more time to work on the lagoon problems. City Wide clean-up is scheduled for July 31st from 8-11. The Public Works crew have recently upgraded the bathrooms at Goins Park. CA Wood also updated the council on preparations for RAGBRAI, and thanked the Mayor, the Public Works crew, the Fire Department, Mid-American Energy Company, and the many volunteers that came to Lake City to help with the clean-up after the recent tornado. It was amazing to witness the efforts of many people that helped in the clean-up.

Council Member Daniel addressed the council with concerns from homeowners that surround the trailer court about the condition of the trailers and the activities that happen there.

Council Member Green gave the council an update on the fund-raising efforts for the Community Building renovations.

There being no further business, Daniel motioned, Green seconded, to adjourn at 6:50 p.m. All Ayes, MC.

The next council meeting is scheduled for August 2, 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** | **07-19-2021 COUNCIL MEETING** | |  | |
| **VENDOR** | **REFERENCE** | | **AMOUNT** | |
| ACCESS | LIBRARY COPIER LEASE | | $138.69 | |
| ACCO UNLIMITED CORP | WATER SUPPLIES | | $496.04 | |
| AL'S CORNER OIL COMPANY | FIRE FUEL / SUPPLIES | | $360.65 | |
| BAKER & TAYLOR | LIBRARY MATERIALS | | $1,116.00 | |
| KRYSTAL BRAUCKMAN | CB RENT REFUND | | $175.00 | |
| BROWN SUPPLY | WATER SUPPLIES | | $563.00 | |
| CARROLL CO. SOLID WASTE | JUN 2021 RECYCLING FEES | | $447.35 | |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | | $605.87 | |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | | $923.28 | |
| COLLECTION SERVICES CENTER | GARNISHMENT | | $438.46 | |
| COMMUNITY OIL COMPANY, INC. | CEMETERY DYED FUEL | | $274.68 | |
| COMMUNITY OIL FLEET PROGRAM | FUEL | | $1,565.93 | |
| CRYSTAL CLEAR WINDOWS | ADMIN WINDOWS | | $195.00 | |
| DAISY HAULING | JUNE 690 | | $10,377.00 | |
| DANIEL CONSTRUCTION SUPPLY | STREET SUPPLIES | | $73.78 | |
| DELUHERY MICHELE | REIMBURSEMENT | | $117.68 | |
| DON'S PEST CONTROL | COMMUNITY BUILDING | | $45.00 | |
| EFTPS | FED/FICA TAX | | $5,808.21 | |
| GRELL ROOFING, LLC | CB ROOF REPAIR | | $60,000.00 | |
| HACH COMPANY | WATER SUPPLIES | | $109.28 | |
| HOPKINS & HUEBNER, P.C. | ADMIN LEGAL FEES | | $200.00 | |
| I & S GROUP, INC. | PROJECT 19-22749 | | $20,833.73 | |
| IA DEPT OF NATURAL RESOURCES | ANNUAL WATER SUPPLY FEE, FY22 | | $196.81 | |
| IA WORKFORCE DEVELOPMENT | QUARTERLY UNEMPLOYMENT TAX | | $1,225.52 | |
| INGRAM LIBRARY SERVICES | LIBRARY MATERIALS | | $556.71 | |
| LANDON KRAUSE | REIMBURSEMENT | | $76.97 | |
| LC FOOD CENTER | POOL CONCESSIONS | | $14.97 | |
| LC PUBLIC LIBRARY | LIBRARY POSTAGE | | $25.76 | |
| MACKE MOTORS | POLICE VEHICLE MAINTENANCE | | $211.64 | |
| MIDAMERICAN ENERGY COMPANY | UTILITIES | | $6,975.87 | |
| NORTHERN LIGHTS | POOL CONCESSIONS | | $1,125.85 | |
| OFFICE ELEMENTS | SPLIT SUPPLIES | | $161.21 | |
| OUTLAW SIGNS | CITY CLOTHING | | $137.00 | |
| PEPSI | POOL CONCESSIONS | | $242.78 | |
| POSTMASTER | POSTAGE | | $241.15 | |
| QUILL CORPORATION | LIBRARY SUPPLIES | | $98.95 | |
| STATE HYGIENIC LABORATORY | WATER TEST | | $198.50 | |
| ALLISON STREUFERT | REIMBURSEMENT | | $39.32 | |
| TREASURER - STATE OF IOWA | WATER SERVICE EXCISE TAX | | $2,837.00 | |
| VAN-WALL EQUIPMENT, INC. | LAWN MOWER | | $6,800.00 | |
| WELLMARK | HEALTH INSURANCE | | $9,667.08 | |
| WESTERN IA SOFT WATER | POOL SERVICE | | $85.00 | |
| WINDSTREAM IA COMMUNICATI | TELEPHONE/INTERNET | | $605.80 | |
| Accounts Payable Total |  | | $136,388.52 | |
| Payroll Checks |  | | $22,041.62 | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | | $158,430.14 | |
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