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

 Bellinghausen motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the June 20th, regular meeting, and the summary list of claims below. All Ayes, MC.

Council member Bruns arrived at 5:04 p.m.

Tyler Anderson introduced Chris Nelson, the new owner of the Graphic-Advocate newspaper. Chris discussed how impressed he was with the citizens of Lake City and how the community supports the continuation of the local newspaper. The Graphic-Advocate is currently working out of the Community Building until it can secure a permanent brick and mortar building.

Paul Iverson was on hand to discuss the current state of the Community Building and answer questions from council members about the progress on finishing the building.

Steve Macke addressed the council with a couple of changes to the plan to place a chapel at the Lake City cemetery. Bruns motioned, Wilson seconded, to approve the request by Mr. Macke to build a chapel at the Lake City cemetery. All Ayes, MC.

Daniel motioned, Wilson seconded, to approve the five-year contract with Daisy Hauling for solid waste hauling in Lake City. All Ayes, MC.

Bellinghausen motioned, Bruns seconded, to approve the first reading and waive the second and third reading of Ordinance No. 397 Minors. Roll Call Vote: Wilson-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Bruns-Aye, MC.

Bruns motioned, Daniel seconded, to approve the building request for an addition at 420 S Hughitt. All Ayes, MC.

CA Wood and Police Chief Dan Schaffer discussed with the council the new ATV/UTV law in Iowa. CA Wood informed the council of the EMS Meeting scheduled for Thursday, July 7th at the Public Health Building in Rockwell City. CA Wood and Mayor Holm plan on attending the meeting.

There being no further business, Bruns motioned, Bellinghausen seconded, to adjourn at 7:10 p.m. All Ayes, MC.

The next council meeting is scheduled for July 18, 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** | **07-05-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $337.47 |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $2,136.70 |
| AMAZON CAPITAL SERVICES, INC.  | LIBRARY MATERIALS  | $441.75 |
| ARAMARK  | ADMIN RUGS  | $55.00 |
| LISA BATZ  | REIMBURSEMENT  | $150.00 |
| BROWN SUPPLY  | STREET EQUIPMENT  | $2,524.37 |
| CALHOUN CO. EMERGENCY MGMT  | SIREN BATTERIES  | $540.00 |
| CARROLL CLEANING SUPPLY  | C.B. SUPPLIES  | $33.25 |
| CITY OF LAKE CITY  | PETTY CASH  | $35.79 |
| COLLECTION SERVICES CENTER  | CHILD SUPPORT  | $200.00 |
| COMMUNITY OIL COMPANY, INC.  | DYED FUEL  | $451.25 |
| DAISY HAULING  | JUN 2022 - 677  | $10,019.60 |
| EFTPS  | FED/FICA TAX  | $6,297.91 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $68.15 |
| THE GRAPHIC ADVOCATE  | ADS & LEGALS  | $160.51 |
| STEPHEN HALE  | REIMBURSEMENT  | $228.75 |
| HILDRETH COMPANY, INC.  | BORE WATER  | $500.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $600.00 |
| IA ONE CALL  | ONE CALL  | $34.40 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $573.33 |
| IMWCA  | INSTALLMENT 1  | $2,408.00 |
| INFINITY TRUST  | VISION INSURANCE  | $268.16 |
| IPERS  | IPERS  | $7,018.25 |
| ZACH JANSSEN  | REIMBURSEMENT  | $150.00 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| MOHR SAND & GRAVEL - CONCRETE  | STREET GRAVEL / CONCRETE  | $1,125.57 |
| MORROW'S STANDARD SERVICE  | FUEL  | $78.58 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,782.72 |
| PEPSI  | POOL CONCESSIONS  | $631.35 |
| POLICE LEGAL SCIENCES  | TRAINING RENEWAL  | $580.00 |
| POSTMASTER  | POSTAGE  | $277.60 |
| DAN SCHAFFER  | REIMBURSEMENT  | $150.00 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $44.00 |
| DUSTIN SMITH  | REIMBURSEMENT  | $150.00 |
| LOIS SMITH  | TREASURER CONTRACT  | $125.00 |
| TOM STEINBORN  | REIMBURSEMENT  | $150.00 |
| SWEET THINGS  | POLICE MEETING REFRESHMENTS  | $47.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,821.00 |
| UNITYPOINT HEALTH TRINITY REG  | HEARING TESTS  | $57.00 |
| VISA  | SUPPLIES  | $5,446.15 |
| ERIC WOOD  | REIMBURSEMENT  | $150.00 |
| Accounts Payable Total  |   | $48,763.61 |
| Payroll Checks  |   | $25,949.30 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $74,712.91 |

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