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

Green motioned, Gorden seconded, to approve the consent agenda consisting of the Agenda, Minutes from the June 21, 2021, Regular Meeting, and the Summary List of Claims below. All Ayes, MC.

Keith Lampe who has contracted to mow the Cemetery and Goins Park this season, addressed the council about the number of residents that let their dogs run free all over the cemetery and do not clean up after them. Since there is already a City Ordinance (Title IV, Chapter 1, 4-1-6) that states it is unlawful for the owner or custodian of any animal to fail to keep them from running at large within the corporate limits of the city, and since the cemetery is within the corporate limits, the police are directed to issue a ticket for a municipal infraction. The council also directed CA Wood to update the cemetery rules to reflect only service dogs are allowed in the cemetery while visiting and must be kept under a leash.

The Peddler Permit was addressed by the council. A couple of changes were suggested, and CA Wood will bring an updated ordinance to the next council meting for the first reading.

Gorden motioned, Green seconded, to approve the building permit for a garage at 920 N Douglas St. All Ayes, MC.

Gorden motioned, Daniel seconded, to approve the building permit for a shed at 122 N Dewey St. All Ayes, MC.

CA Wood shared a letter from Brooke Sieves at ISG giving the council an update on the Garfield Water Main, and South St Projects. CA Wood shared that Eric Peterson from the Lake City Food Center has invited the council to tour the Food Center to discuss the upgrades that have been happening there. Council Member Green shared an update on the search for a Community Building Manager.

There being no further business, Daniel motioned, Gorden seconded, to adjourn at 6:40 p.m. All Ayes, MC.

The next council meeting is scheduled for July 19, 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** | **07-06-2021 COUNCIL MEETING** |  | |
| **VENDOR** | **REFERENCE** | **AMOUNT** | |
| ACCESS | COPIER LEASE | $333.10 | |
| ACCO UNLIMITED CORP | SUPPLIES | $1,717.85 | |
| AUCA CHICAGO LOCKBOX | RUGS | $47.82 | |
| B & S TILING AND EXCAVATION | STREET PROJECT | $154,747.59 | |
| BROWN SUPPLY | WATER SUPPLIES | $100.00 | |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY | $714.00 | |
| BUSY BEE CONSTRUCTION, LLC | GARFIELD WATER MAIN LOOP | $126,833.03 | |
| CALHOUN CO. DEPT. OF HEALTH | POOL INSPECTION | $445.00 | |
| CCI TECHNOLOGIES LLC | B / BU / AEM / LIC / SUB | $433.40 | |
| CLOUSER PLUMBING TECHNOLOGIES | STORM SEWER REPAIR | $5,100.00 | |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 | |
| DE LAGE LANDEN PUBLIC FINANCE | REF # 500-50115967 | $6,631.28 | |
| DREES CO. | CB MAINTENANCE | $160.00 | |
| EFTPS | FED/FICA TAX | $6,716.85 | |
| DANNETTE ELLIS | CLEANING SERVICES | $850.00 | |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $60.40 | |
| GORDEN'S TREE SERVICE, LC | SOUTH STREET PROJECT | $7,100.00 | |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 | |
| IOWA LEAGUE OF CITIES | 2021-2022 DUES | $1,220.00 | |
| IA ONE CALL | ONE CALL | $109.80 | |
| IMWCA | INSTALLMENT 1 | $2,560.00 | |
| INFINITY TRUST | VISION INSURANCE | $262.80 | |
| IPERS | IPERS | $6,832.53 | |
| JOHN DEERE FINANCIAL | CEMETERY MOWER REPAIR | $113.67 | |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 | |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $572.30 | |
| MOHR SAND & GRAVEL - CONCRETE | STREET SUPPLIES | $344.00 | |
| MORROW'S STANDARD SERVICE | FUEL | $199.67 | |
| MUNICIPAL SUPPLY | WATER SUPPLIES | $38.74 | |
| NAPA AUTO PARTS | SUPPLIES | $151.33 | |
| NORTHERN LIGHTS | POOL CONCESSIONS | $2,290.10 | |
| PEPSI | POOL CONCESSIONS | $773.38 | |
| STEPHENSON CONST | PARK REPAIR | $334.00 | |
| SWEET THINGS | WORKING MEALS | $43.20 | |
| TREASURER STATE OF IOWA | STATE TAX | $1,683.00 | |
| UNITED BANK OF IOWA | SUPPLIES | $77.94 | |
| VISA | SUPPLIES | $4,170.59 | |
| WELLMARK | HEALTH INSURANCE | $9,667.08 | |
| WILLIS LAW OFFICE | ADMIN LEGAL FEES | $125.00 | |
| Accounts Payable Total |  | $344,578.91 | |
| Payroll Checks |  | $25,100.46 | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $369,679.37 | |
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