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.

Bellinghausen motioned, Bruns seconded, to approve the consent agenda consisting of the agenda, minutes from the July 18th regular meeting, and the summary list of claims below. All Ayes, MC.

Tyler Johnston and his family addressed the council with a request to vacate 5th St. that runs on the north side of his property. CA Wood will get the proper request forms to the Johnston’s and move forward with the request. Troy and Denise Whipkey addressed the council with the ruling from the judge on their recent court case against the city regarding zoning code enforcement.

CA Wood thanked all the volunteers for helping with the clean-up day on July 30th, and let the council know the City of Lake City and Nick and Linn Block have received a Community Catalyst Grant for the remodeling of the former Harris Drug Building.

Council member Gorden discussed ordering the picnic tables for the City Square and the possibility of a homeowner donating a portion of their property to place the Fire Escape on the Community Building.

There being no further business, Bellinghausen motioned, Wilson seconded, to adjourn at 6:07 p.m. All Ayes, MC.

The next council meeting is scheduled for August 15, 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** | **08-01-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | ADMIN COPIER LEASE  | $337.47 |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $843.60 |
| ARAMARK  | ADMIN RUGS  | $55.00 |
| BROWN SUPPLY  | WATER SUPPLIES  | $870.50 |
| COLLECTION SERVICES CENTER  | CHILD SUPPORT  | $200.00 |
| EFTPS  | FED/FICA TAX  | $5,830.41 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $865.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $75.90 |
| GREENER BY THE YARD  | FERTILIZING PROGRAM  | $485.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $600.00 |
| IA DEPT OF NATURAL RESOURCES  | FY 22/23 NPDES  | $210.00 |
| IA ONE CALL  | ONE CALL  | $32.50 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $228.96 |
| IMWCA  | WORKER'S COMPENSATION  | $2,408.00 |
| INFINITY TRUST  | VISION INSURANCE  | $317.46 |
| IPERS  | IPERS  | $7,154.56 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| MID AMERICA PUBLISHING  | LEGALS  | $165.83 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,047.40 |
| RUETER'S EQUIPMENT  | EQUIPMENT  | $38,950.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,895.00 |
| VISA  | SUPPLIES  | $1,211.32 |
| WELLMARK  | HEALTH INSURANCE  | $13,757.07 |
| ERIC WOOD  | REIMBURSEMENT  | $12.84 |
| Accounts Payable Total  |   | $77,618.82 |
| Payroll Checks  |   | $22,783.42 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $100,402.24 |
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