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, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the July 26th special meeting, the August 1st regular meeting, the August 11th special meeting the August 12th special meeting, the summary list of claims below, and the Treasurer’s Report for July 2022. All Ayes, MC.

Bellinghausen motioned, Bruns seconded, to open the Public Hearing on the Environmental Impact of Phase 1 of the Lagoon Project. No comments written or oral were received. Dan Molini from MSA Engineering gave a summary of the project to date. Bellinghausen motioned, Bruns seconded, to close the Public Hearing at 6:11 p.m. All Ayes, MC

Darcy Maulsby addressed the council with a request to block off a road around Central School to have “Touch A Truck” on the hard surface instead of the grass at Central School. Public Works Director mark Hungate will get some street barriers for the display.

Todd Green addressed the council with several concerns about minutes not being approved and posted on the website, requesting copies of the Treasurer’s Report each month, and a perceived conflict of interest with the mayor.

Mayor Holm recused the chair and Mayor Pro-Tem Bellinghausen took over the chair. City Attorney Mary Lauver read a response letter from the council concerning the recent court case, Troy, and Denice Whipkey v City of Lake City. Gorden motioned, Wilson seconded to approve the letter with the change from 90 days compliance was due to 30 days. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to approve the sign permit for 913 E Main St. All Ayes, MC.

Bellinghausen motioned, Wilson seconded, to approve Alysia Marken as a replacement for Pam Dial as a Library Trustee, All Ayes, MC.

CA Wood discussed a request for a stop sign at the corner of South Superior and St Claire St, talked about the requirements to become an official newspaper for the city, reminded to council of the Freightliner and JCB Skid loader delivery and reminded everyone that Stephan Hale graduates from the ILEA Academy this Friday the 19th.

Council Member Gorden discussed the amount of money spent by the city on the lawsuit, and the Community Building Fire Escape and Fire Alarms.

Council Member Wilson discussed the numerous complaints he has received about the pool this year. He suggested a swim test for each child to swim in the deep end.

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

The next council meeting is scheduled for September 6, 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** | **08-15-2022 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $1,245.40 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $50.67 |
| KENDRA BREITSPRECHER  | ADMIN LEGAL PUBLICATIONS  | $21.22 |
| BRODART CO.  | LIBRARY MATERIALS  | $120.84 |
| BRUNER, BRUNER, REINHART & MOR | ADMIN LEGAL FEES  | $338.00 |
| CALHOUN CO. PHOENIX  | LIBRARY MATERIALS  | $50.00 |
| CALHOUN CO. REMINDER  | ROTARY CALENDAR  | $35.00 |
| CARROLL CO. SOLID WASTE  | JUL 2022 RECYCLING FEES  | $28.70 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $49.38 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $47.94 |
| COLLECTION SERVICES CENTER  | CHILD SUPPORT  | $200.00 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $2,458.59 |
| DAISY HAULING  | JUL 2022 - 680  | $11,725.00 |
| BECKY DANIEL  | PARK RENT REIMBURSEMENT  | $25.00 |
| DELUHERY MICHELE  | LIBRARY REIMBURSEMENT  | $158.78 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $47.00 |
| EFTPS  | FED/FICA TAX  | $6,065.38 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $539.00 |
| GRAHAM TIRE  | CLEANUP DAY DISPOSAL  | $330.00 |
| GROWMARK FS  | LP TANK RENT  | $75.00 |
| STEPHEN HALE  | REIMBURSEMENT  | $236.25 |
| HERALD PUBLISHING COMPANY  | ADS  | $671.71 |
| IA RURAL WATER ASSOCIATIO  | IRWA TRAINING  | $340.00 |
| ICE TECHNOLOGIES, INC.  | TECH SERVICES  | $1,278.50 |
| JOHNSTON HY-VEE  | ILEA MEALS  | $2,122.72 |
| KELLY LUMBER CO.  | STREET SUPPLIES  | $115.76 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $210.78 |
| LANDUS  | SPRING AGRONOMY  | $963.24 |
| LAUVER LAW  | ADMIN LEGAL FEES  | $640.00 |
| MID AMERICA PUBLISHING  | LEGALS  | $338.45 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $8,047.18 |
| MOHR SAND & GRAVEL - CONCRETE  | STREET CONCRETE  | $2,283.50 |
| MORROW'S STANDARD SERVICE  | FUEL  | $726.49 |
| NAPA AUTO PARTS  | SUPPLIES  | $1,284.20 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,130.86 |
| NW IA LEAGUE OF CITIES  | 2022-23 DUES  | $25.00 |
| GARRET ORTNER  | CEMETERY/PARK MOWING  | $1,733.34 |
| OVERDRIVE, INC.  | LIBRARY MATERIALS  | $663.51 |
| POSTMASTER  | POSTAGE  | $309.80 |
| SENSUS USA INC.  | REPAIR READER  | $807.18 |
| DUSTIN SMITH  | MEAL REIMBURSEMENT  | $24.77 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $98.50 |
| TREASURER - STATE OF IOWA  | WATER SERVICE EXCISE TAX  | $1,640.32 |
| TRUCK CENTER COMPANIES  | FIRE TRUCK  | $70,515.00 |
| VERMEER SALES AND SERVICE INC. | CHIPPER REPAIR  | $532.13 |
| WEBSTER-CALHOUN COOP  | TELEPHONE / INTERNET  | $535.19 |
| WESTERN IA SOFT WATER  | LIBRARY MAINTENANCE  | $22.00 |
| Accounts Payable Total  |   | $120,907.28 |
| Payroll Checks  |   | $24,264.67 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $145,171.95 |

Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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