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.*

Filmer motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the July 19, 2021, regular meeting, and the summary list of claims below, All Ayes, MC.

Brooke Sievers from ISG Engineering addressed the council with updates on the South St. the Garfield Water Main and Lanesboro Water Projects.

Filmer motioned, Green seconded to approve the fence permit for 915 N Woodlawn Ave.

The Water Main Agreement with Lanesboro was tabled until the August 16th meeting.

CA Wood discussed a resident’s request for a Stop Sign at the corner of South Earl St. and South St. The Police Department will focus on the street for the upcoming month and report back to the council on the need for a stop sign at that corner. CA Wood discussed RAGBRAI and City-wide clean-up and thanked the City Council, the Public Works crew, and all the volunteers that made each day a success. The Lake City Aq1uatic Center will be closing for the season on August 15th, with the annual Doggie Dip scheduled for that day. Before the next council meeting on August 16th the council will meet at 5:15 at the Lake City Food Center for a tour of the new upgrades Eric and Susan Peterson have done to the store. Congressman Randy Feenstra will be visiting on August 10th. “Touch A Truck” is scheduled for August 17th at Central School.

There being no further business, Daniel motioned, Filmer seconded, to adjourn at 6:30 p.m. All Ayes, MC.

The next council meeting is scheduled for August 16, 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** | **08-02-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $322.52 |
| ACCO UNLIMITED CORP  | POOL CHEMICALS  | $1,340.35 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $47.82 |
| B & S TILING AND EXCAVATION  | SOUTH STREET RECONSTRUCTION  | $186,431.49 |
| BOMGAARS SUPPLY  | WATER SUPPLIES  | $459.98 |
| BROWN SUPPLY  | SEWER SUPPLIES  | $300.00 |
| MATT BYRNE  | POLICE RAGBRAI  | $189.23 |
| CCI TECHNOLOGIES LLC  | BLOWOUT MAINTENANCE  | $6.67 |
| CENTRAL IA DISTRIBUTING  | RAGBRAI SUPPLIES  | $174.00 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| DAISY HAULING  | JULY 683  | $10,108.40 |
| EFTPS  | FED/FICA TAX  | $5,757.72 |
| ELECTRICAL ENGINEERING & EQUIP | SEWER / FD GENERATOR SERVICE  | $925.00 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $60.40 |
| JORDAN FELDHANS  | POLICE RAGBRAI  | $175.00 |
| GREENER BY THE YARD  | SOUTH STREET PROJECT  | $1,094.50 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA ONE CALL  | ONE CALL  | $45.20 |
| IA SMALL ENGINE  | CEMETERY EQUIPMENT REPAIR  | $7.57 |
| IMWCA  | WORKER'S COMPENSATION  | $2,560.00 |
| INFINITY TRUST  | VISION INSURANCE  | $262.80 |
| IPERS  | IPERS  | $6,595.88 |
| JIM HIRSCHBERG'S SOUND CO.  | RAGBRAI DJ  | $1,000.00 |
| JOHN DEERE FINANCIAL  | CEMETERY MOWER REPAIR  | $12.10 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| KEITH LAMPE  | MOWING  | $1,428.58 |
| LEVI ELLIS  | MOWING  | $75.00 |
| JOHN LIGHT  | POLICE RAGBRAI  | $175.00 |
| MACKE MOTORS  | POLICE VEHICLE MAINTENANCE  | $53.42 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $405.85 |
| NORTHERN LIGHTS  | POOL CONCESSIONS  | $1,207.14 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $281.15 |
| OVERHEAD DOOR CO.  | MAINTENANCE SHED REPAIR  | $502.40 |
| PATHFINDERS STRATEGIC PARTNERS | FY 2022 ANNUAL DUES  | $1,695.25 |
| PEPSI  | POOL CONCESSIONS  | $743.70 |
| THE SNARE SHOP  | SHOP SUPPLIES  | $294.46 |
| STAN HOUSTON EQUIPMENT CO  | STREET REPAIR  | $749.50 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,611.00 |
| TS ELECTRIC  | SEWER REPAIR  | $109.00 |
| VISA  | SPLIT SUPPLIES  | $1,844.77 |
| WESTRUM LEAK DETECTION INC.  | SURVEY  | $2,000.00 |
| Accounts Payable Total  |   | $232,922.31 |
| Payroll Checks  |   | $20,957.41 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $253,879.72 |

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