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 5:00 p.m. with Mayor Holm presiding and the following members present: Gorden, Green, Filmer, Bellinghausen and Daniel. *Pledge of Allegiance was recited.*

Filmer motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the October 4, 2021, regular meeting, the summary list of claims below, and the Treasurer’s Report for September 2021 All Ayes, MC

Gorden motioned, Bellinghausen seconded, to Approve the Friends of the Community Building Foundation Board members. All Ayes, MC

Filmer motioned, Bellinghausen seconded, to approve the fence Permit for 505 W Jefferson St. All Ayes, MC.

Gorden motioned, Daniel seconded, to approve the Fence Permit for 915 N Woodlawn Ave. All Ayes, MC.

Gorden motioned, Filmer seconded, to approve the Building Permit for 114 N Michigan St. All Ayes, MC.

Daniel motioned, Bellinghausen seconded, to approve the Sign Permit for the Lake City Country Club. All Ayes, MC.

CA Wood presented the Council with the health insurance renewal for 2022. The Council also discusses stop signs at the intersection of South St. and Earl St. CA Wood will get an Ordinance ready for approval at the next regular council meeting. Acting Police Chief Steinborn updated the Council with their activities with his Call for Service report.

Filmer motioned, Gorden seconded, at 5:15 p.m. to move into a closed session under Code of Iowa 21.5 a proposed closed session is being considered to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered, and when necessary to prevent needless and irreparable injury to that individual’s reputation, and that person requested a closed session. Roll Call Vote: Green-Aye, Bellinghausen-Aye, Filmer-Aye, Gorden-Aye, Daniel Aye. MC.

Daniel motioned, Green seconded, to adjourn the closed session at 6:51 p.m. Roll Call Vote: Filmer-Aye, Bellinghausen-Aye, Green-Aye, Daniel-Aye, Gorden-Aye. MC.

Council member Green updated the Council on the progress of the Community Building renovations.

There being no further business, Daniel motioned, Green seconded, to adjourn at 6:51 p.m. All Ayes, MC.

The next council meeting is scheduled for November 1, 2021, at 5:00 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** | **10-18-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | LIBRARY COPIER LEASE | $225.28 |
| AUCA CHICAGO LOCKBOX | RUGS | $54.99 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $447.61 |
| BYWATER SOLUTIONS | LIBRARY PROGRAM | $2,700.00 |
| CALHOUN CO. REMINDER | ADMIN ADS | $108.00 |
| CARROLL CO. SOLID WASTE | SEP 2021 RECYCLING FEES | $447.35 |
| CARROLL HYDRAULICS CO | STREET VEHICLE REPAIR | $23.67 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $540.13 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $298.43 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $1,522.02 |
| CREATIVE PRODUCT SOURCE, INC. | LIBRARY PROGRAM | $192.23 |
| CRYSTAL CLEAR WINDOWS | ADMIN WINDOWS | $195.00 |
| DAISY HAULING | SEP 2021 HAULING | $165.00 |
| DANIEL CONSTRUCTION SUPPLY | STREET SUPPLIES | $1.48 |
| JEFF DESART | C.B. RENOVATION | $3,463.00 |
| DON'S PEST CONTROL | COMMUNITY BUILDING | $45.00 |
| EFTPS | FED/FICA TAX | $5,044.19 |
| FUSEBOX MARKETING | WEBSITE MAINTENANCE | $42.50 |
| GOD'S WOOD | C.B. RENOVATION | $30,555.00 |
| GREENER BY THE YARD | FERTILIZING PROGRAM | $655.00 |
| HALEY EQUIPMENT CO | STREET EQUIPMENT REPAIR | $656.57 |
| MARK HUNGATE | CLOTHING REIMBURSEMENT | $284.67 |
| I & S GROUP, INC. | STREET/WATER PROJECTS | $4,716.92 |
| IA SMALL ENGINE | CEMETERY EQUIPMENT REPAIR | $99.71 |
| IA WORKFORCE DEVELOPMENT | QUARTERLY UNEMPLOYMENT TAX | $759.44 |
| ICE TECHNOLOGIES, INC. | C.B. COMPUTER | $3,035.83 |
| INGRAM LIBRARY SERVICES | LIBRARY MATERIALS | $329.67 |
| INTOXIMETERS | POLICE EQUIPMENT | $256.65 |
| KEITH LAMPE | MOWING | $1,428.58 |
| LAKE CITY FIRE COMPANY | 2021 FIRE PROTECTION | $5,000.00 |
| LAKE CITY HARDWARE, INC. | LIBRARY OFFICE SUPPLIES | $3.19 |
| L.C. PUBLIC LIBRARY | LIBRARY POSTAGE | $19.05 |
| MACKE MOTORS | POLICE VEHICLE REPAIR | $1,543.84 |
| MID AMERICA PUBLISHING | ADS & LEGALS | $425.04 |
| MIDAMERICAN ENERGY COMPANY | UTILITIES | $6,347.17 |
| MUNICIPAL SUPPLY | WATER SUPPLIES | $11,714.42 |
| NAPA AUTO PARTS | SPLIT SUPPLIES | $119.91 |
| OFFICE ELEMENTS | SPLIT SUPPLIES | $29.86 |
| STATE HYGIENIC LABORATORY | WATER TEST | $291.00 |
| STOREY KENWORTHY-MATT PARROTT | LASER CHECKS | $261.64 |
| TREASURER - STATE OF IOWA | SALES / WET TAX | $1,351.00 |
| TRUCK EQUIPMENT | STREET SUPPLIES | $302.60 |
| WESTERN IA SOFT WATER | C.B. SOFTENER RENTAL | $25.00 |
| WINDSTREAM IA COMMUNICATI | TELEPHONE/INTERNET | $586.94 |
| Accounts Payable Total |  | $86,753.04 |
| Payroll Checks |  | $16,155.76 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $102,908.80 |

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