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

Filmer motioned, Gorden seconded, to approve the consent agenda consisting of the agenda, minutes from the October 5, 2020 regular meeting, and the summary list of claims below, All Ayes, MC.

Gorden motioned, Green seconded, to open the Public Hearing on the CDBG Housing Rehabilitation Grant. CA Wood explained the RFP from MIDAS for Administrative and Technical assistance, the Housing Survey, and the Administrative Plan for the Grant process. Green motioned, Filmer seconded to close the Public Hearing at 5:05 pm. All Ayes, MC.

Michael Murphy from Larson Engineering addressed the council about the possibility of draining storm water from Stewart Memorial Community Hospital into an abandoned sanitary sewer line. The City has an ordinance that specifically prohibits anyone from doing this because of the increased load at the lagoons. Chris Janson from MSA was also on hand the present how the increased load would adversely affect the lagoon capacity. The Council gave Mr. Murphy some options but declined to let him use the sewer line for storm water runoff.

Filmer motioned Green seconded to approve the RFP/Contract for Administrative and Technical support with MIDAS for the CDBG Housing Rehabilitation Grant. All Ayes, MC

Filmer motioned, Daniel seconded, to approve the Deer Hunting application for 1701 N Center St. All Ayes, MC.

Gorden motioned, Filmer seconded, to approve the Deer Hunting application for 1670 E Main St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the Deer Hunting application for LWG Trust. All Ayes, MC.

Gorden motioned, Daniels seconded, to approve the Deer Hunting application for 610 W Franklin with one person on the list not being allowed to hunt. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the Deer Hunting application for 1100 S West St. All Ayes, MC.

Filmer motioned, Gorden seconded, to approve the Deer Hunting application for 500 N Hancock. All Ayes, MC.

Daniel motioned, Filmer seconded, to approve the Deer Hunting application for 935 N Center St. All Ayes, MC.

Daniel motioned, Filmer seconded, to approve the Chicken Permit for 300 N 37th Rd. All Ayes, MC.

Filmer motioned, Daniel seconded, to approve the Fence Permit for 620 E North St. All Ayes, MC.

Daniel motioned, Filmer seconded, to approve the Fence Permit for 300 N 37th Rd. All Ayes, MC.

CA Wood informed the council of an upcoming Planning and Zoning meeting scheduled for October 21st. CA Wood also discussed with the council the recent letter homeowners received from WEB-CAL Cooperative Telephone asking permission to drop fiber to their homes/properties. He reiterated that it was important homeowners did this now because in the future it would cost for the hook up.

There being no further business, Daniel motioned, Green seconded, to adjourn at 5:42 pm. All Ayes MC.

The next council meeting is scheduled for November 2, 2020 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** | **10-19-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| AL'S CORNER OIL COMPANY  | FUEL  | $57.10 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $44.28 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $70.77 |
| CARROLL CO. SOLID WASTE  | SEPTEMBER RECYCLING FEES  | $447.35 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $426.25 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $146.74 |
| CENTRAL IA DISTRIBUTING  | SPLIT SUPPLIES  | $329.90 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $953.67 |
| CRYSTAL CLEAR WINDOWS  | ADMIN WINDOWS  | $195.00 |
| DAISY HAULING  | SEPTEMBER HAULING  | $165.00 |
| DON'S PEST CONTROL  | PEST CONTROL | $140.00 |
| DREES CO.  | LIBRARY MAINTENANCE  | $304.00 |
| EFTPS  | FED/FICA TAX  | $5,380.47 |
| GALLS  | POLICE CLOTHING  | $276.28 |
| GOD'S WOOD  | COMMUNITY BUILDING RENOVATION  | $30,000.00 |
| HEARING UNLIMITED  | POLICE SCREENING  | $70.00 |
| HOBBS FOUNTAINS LLC  | FOUNTAIN REPAIR  | $1,786.50 |
| I & S GROUP, INC.  | STREET PROJECTS | $24,691.07 |
| IA PRISON INDUSTRIES  | STREET SIGNS  | $146.08 |
| IA WORKFORCE DEVELOPMENT  | QUARTERLY UNEMPLOYMENT TAX  | $954.62 |
| JRG VETERINARY SUPPLY  | SPLIT SUPPLIES  | $67.44 |
| L.C. PUBLIC LIBRARY  | LIBRARY POSTAGE  | $11.00 |
| MACKE MOTORS  | POLICE VEHICLE MAINTENANCE  | $70.32 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST  | $78.00 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $340.85 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $5,488.43 |
| MOHR SAND & GRAVEL - CONCRETE  | STREETS CONCRETE / GRAVEL  | $3,091.60 |
| MORROW'S STANDARD SERVICE  | CHIPPER / STREETS FUEL  | $131.26 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $10.99 |
| POSTMASTER  | 2021 P1 PERMIT FEE  | $240.00 |
| QUILL CORPORATION  | LIBRARY SUPPLIES | $18.08 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $125.00 |
| STEVE STAUTER  | MOWING  | $1,666.67 |
| WELLMARK  | HEALTH INSURANCE  | $8,258.05 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $580.71 |
| Accounts Payable Total  |   | $87,226.94 |
| Payroll Checks  |   | $16,076.45 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $103,303.39 |

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