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, Green seconded, to approve the consent agenda consisting of the agenda, minutes from the September 20, 2021, regular meeting, the summary list of claims below, and a Class C Beer Permit for Dollar General. All Ayes, MC.

Tyler Anderson addressed the council discussing a Public Forum for City Council candidates on October 26th from 6-8 p.m. at the South Central Calhoun High School Auditorium in Lake City.

Filmer motioned, Daniel seconded, to approve Resolution 2021-12, The naming of Official Depositories for the City of Lake City. Roll Call Vote: Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Aye. MC.

Bellinghausen motioned, Daniel seconded, to approve Resolution 2021-13, Transfer of Funds. Roll Call Vote: Green-Aye, Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye. MC.

Daniel motioned, Bellinghausen seconded, to approve Change order #2 for the South St Project. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, to approve the Certificate of Substantial Completion for the South St Project. All Ayes, MC.

Bellinghausen motioned, Green seconded, to approve Change Order #1 for the Garfield Water Main Project. All Ayes, MC.

Filmer motioned, Green seconded, to approve the Certificate of Substantial Completion for the Garfield Water Main Project. All Ayes, MC.

Filmer motioned, Green seconded, to approve the Building Permit for 1893 E Main St. All Ayes, MC.

Ca Wood informed the council that the Housing Rehabilitative Grant Program for this fall was closed by the Federal Government due to lack of funding. It will reopen in the spring. Applicants that were on the list for this fall will still be eligible in the spring. Trick or Treat is scheduled for 5-7 p.m. for October 30th again this year. CA Wood discussed preliminary audit findings from the audit conducted in September. Mayor Holm updated the council on the progress of the Committee working on getting an Assisted Living Facility built in Lake City.

Green motioned, Gorden seconded, at 5:30 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.

Bellinghausen motioned, Daniel seconded, to adjourn the closed session at 6:45 p.m. Roll Call Vote: Filmer-Aye, Bellinghausen-Aye, Green-Aye, Daniel-Aye, Gorden-Aye. MC.

Police staffing and hours of duty were discussed after the closed session.

There being no further business, Filmer motioned, Daniel seconded, to adjourn at 7:05 p.m. All Ayes, MC.

The next council meeting is scheduled for October 18, 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** | **10-04-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | ADMIN COPIER LEASE  | $322.52 |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $301.60 |
| AXON ENTERPRISE, INC.  | POLICE SUPPLIES  | $177.79 |
| B & S TILING AND EXCAVATION  | SOUTH STREET RECONSTRUCTION  | $11,255.81 |
| BROWN SUPPLY  | WATER SUPPLIES  | $1,683.00 |
| BUSY BEE CONSTRUCTION, LLC  | GARFIELD WATER MAIN LOOP  | $6,984.87 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| DAISY HAULING  | SEP 2021 - 679  | $10,049.20 |
| EFTPS  | FED/FICA TAX  | $4,601.87 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $60.40 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA DEPT OF NATURAL RESOURCES  | 2022 IA WATER USE PERMIT  | $95.00 |
| IMWCA  | WORKER'S COMPENSATION  | $2,560.00 |
| INFINITY TRUST  | VISION INSURANCE  | $262.80 |
| J PETTIECORD  | ADMIN TORNADO CLEANUP  | $13,200.00 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| KIRKWOOD COMMUNITY COLLEGE  | WASTEWATER TRAINING  | $260.00 |
| LAKE CITY HARDWARE, INC.  | STREET SUPPLIES  | $40.14 |
| MACKE MOTORS  | POLICE VEHICLE MAINTENANCE  | $53.42 |
| MORROW'S STANDARD SERVICE  | STREET VEHICLE REPAIR  | $803.00 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $7,776.00 |
| POSTMASTER  | POSTAGE  | $280.34 |
| TROPHIES PLUS, INC.  | POLICE SUPPLIES  | $150.00 |
| VISA  | SUPPLIES  | $2,471.90 |
| VOTE ELECTRIC LLC  | PARK REPAIR  | $6,110.17 |
| WEBSTAURANTSTORE  | CB EQUIPMENT  | $20,972.68 |
| WELLMARK  | HEALTH INSURANCE  | $8,588.32 |
| Accounts Payable Total  |   | $100,930.29 |
| Payroll Checks  |   | $15,146.88 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $116,077.17 |

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