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 Pro-Tem Bellinghausen presiding and the following members present: Gorden, Green, Daniel, and Filmer. *Pledge of Allegiance was recited.* Mayor Holm arrived at 5:03 pm.

Green motioned, Daniel seconded, to approve the consent agenda consisting of the agenda, minutes from the September 21, 2020 regular meeting, the summary list of claims below, A Class C Liquor License and Brew Pub for the Wagon Wheel, A Class B Native Wine Permit and Sunday Sales for Rhonda’s Country Retreat, and the Treasurer’s Report for September 2020. All Ayes, MC.

Calhoun County Attorney Tina Meth-Farrington was on hand to discuss with the council her concerns over the Police Department.

Jeff Redenius met with the Council to discuss the future of Harris Drug.

Chris Janson from MSA discussed with the council the additional Wastewater Analysis Study the Iowa DNR is requiring the City to do before approving their Disadvantaged Community Application. Bellinghausen motioned, Gorden seconded to approve the contract with MSA to do the Wastewater Analysis Study. All Ayes, MC.

Filmer motioned, Green seconded, to approve Resolution #2020-28: Transfer of Funds: Roll Call Vote: Bellinghausen-Aye, Filmer-Aye, Green-Aye, Daniel-Aye, Gorden-Aye, All Ayes, MC.

Bellinghausen motioned, Gorden seconded to amend the Deer Hunting regulations for the City of Lake City: Permission to hunt deer may be granted to a property owner with a minimum of 5 acres within city limits, and 2 more people. Property owners with more than 25 acres within the city limits have permission to hunt with an unspecified number of other hunters at the Council’s discretion on a case by case basis. Permission to hunt will only be granted if hunting can be conducted at least 200 yards from occupied buildings. All Ayes, MC.

Gorden moved, Bellinghausen motioned, to approve the Deer hunting application for 299 W Franklin.

CA Wood discussed that the Calhoun County Burn Ban will effectively eliminate yard waste burning this fall in Lake City. CA Wood brought up the wages for the Public Works Department personnel. The Council directed CA Wood to make a comparison of wages and benefits from like-sized communities and bring that information back to the council. Council member Green gave an update on the Community Building progress.

There being no further business, Bellinghausen motioned, Daniel seconded, to adjourn at 6:10 pm. All Ayes MC.

The next council meeting is scheduled for October 19, 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** | **10-05-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $308.93 |
| B & S TILING AND EXCAVATION  | SOUTH STREET RECONSTRUCTION  | $96,113.70 |
| BOUND TREE MEDICAL, LLC  | POLICE SUPPLIES  | $217.98 |
| BRUNER, BRUNER, REINHART & MOR | DERELICT PROPERTY  | $1,977.40 |
| CALIBER CONCRETE LLC  | DOWNTOWN STREET IMPROVEMENTS  | $435,457.26 |
| CCI TECHNOLOGIES LLC  | BLOCK / AEM / BACKUP  | $465.00 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| DAISY HAULING  | SEPTEMBER 675  | $9,990.00 |
| DANIEL CONSTRUCTION SUPPLY  | STREET SUPPLIES  | $55.18 |
| EFTPS  | FED/FICA TAX  | $6,167.36 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $64.95 |
| FUSEBOX MARKETING  | WEBSITE ENHANCEMENT  | $63.75 |
| GREENER BY THE YARD  | FERTILIZING PROGRAM  | $2,145.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA DEPT OF NATURAL RESOURCES  | 2021 ANNUAL WATER USE FEE  | $95.00 |
| IA ONE CALL  | ONE CALL  | $67.10 |
| IMWCA  | WORKER'S COMPENSATION  | $1,724.00 |
| INFINITY TRUST  | VISION INSURANCE  | $297.57 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| KELTEK INCORPORATED  | POLICE EQUIPMENT  | $86.88 |
| LAKE CITY HARDWARE, INC.  | SUPPLIES  | $378.93 |
| MUNICIPAL SUPPLY  | WATER EQUIPMENT  | $6,340.80 |
| NAPA AUTO PARTS  | SUPPLIES  | $852.35 |
| POSTMASTER  | POSTAGE  | $237.08 |
| RADIO TIME BILLING  | 1ST RESPONDER/MILITARY SALUTE  | $237.00 |
| STEVE STAUTER  | MOWING  | $1,666.67 |
| TREASURER - STATE OF IOWA  | WATER SERVICE EXCISE / SALES TAX  | $1,472.00 |
| US CELLULAR  | CELLULAR SERVICE  | $253.22 |
| VISA  | SPLIT SUPPLIES  | $1,338.85 |
| WELLMARK  | HEALTH INSURANCE  | $11,600.65 |
| Accounts Payable Total  |   | $581,544.07 |
| Payroll Checks  |   | $18,326.25 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $599,870.32 |

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