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.

Daniel motioned, Gorden seconded, to approve the consent agenda consisting of the agenda minutes from the regular meeting on October 18, and the special meeting on October 22, 2021. The summary list of claims below, a Class C with Sunday Sales, and Outdoor Service Liquor License for the Lake City Memorial Building, and a Class C Sunday Sales, Liquor License for the Carnegie Bistro.

Scott Bruns addressed the council with concerns he has over an election campaign letter that was sent out last week by a candidate for the City Council race.

Gorden motioned, Daniel seconded, to approve Ordinance #396, 3-way Stop Signs at the intersection of South Earl and South St. and North Edna at Pennsylvania St. and waive the second and third readings. Roll Call Vote: Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, MC.

Green motioned, Filmer seconded, to approve the Chief of Police contract with Dan Schaffer. All Ayes, MC.

Bellinghausen motioned, Daniel seconded, to approve the salary increase for the City Administrator at the same level as the new Police Chief. Ayes, Bellinghausen, Filmer, Daniel, and Gorden, Nay-Green. MC. Council Member Green also asked for an evaluation to be done on the City Administrator.

Filmer motioned, Daniel seconded, to approve the Notice of Acceptability for the Garfield Water Main Project and final payment of contract and to approve the Notice of Acceptability of work for the South St. project and final payment of contract. All Ayes, MC.

Green motioned, Gorden seconded, to approve Resolution 2021-14: Annual Street Report for Fiscal Year 20-21. Roll Call Vote: Daniel-Aye, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye. MC.

Gorden motioned, Filmer seconded, to approve the Brick-and-Mortar loan application for the Carnegie Bistro for a chair lift. All Ayes, MC.

CA Wood discussed the current situation between the Calhoun County and Stewart Memorial Community Hospital regarding staffing a full-time paramedic level crew in Lake City. Due to a lack of staff, EMS Director Kerrie Hull cannot guarantee 24 hours a day, 7 day a week, 365 days a year, coverage for Lake City per the agreement signed between the two entities. The Calhoun County Board of Supervisors are going to look for an outside consulting company to do an assessment of Calhoun County EMS to offer suggestions for the future. CA Wood has asked both entities to postpone any termination proceedings between the two until the City of Lake City and SMCH have time to meet and discuss a common vision they can create for the future, either with Calhoun County EMS, or starting another service. CA Wood also discussed how he and the new Police Chief Dan Schaffer and would like to advertise for another full-time Police Officer.

There being no further business, Green motioned, Daniel seconded, to adjourn at 5:27 p.m. All Ayes, MC.

The next council meeting is scheduled for November 15, 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** | **11-01-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | ADMIN COPIER LEASE  | $322.52 |
| B & S TILING AND EXCAVATION  | SOUTH STREET RECONSTRUCTION  | $33,335.30 |
| BOMGAARS SUPPLY  | SEWER CLOTHING ALLOWANCE  | $349.98 |
| BUSY BEE CONSTRUCTION, LLC  | GARFIELD WATER MAIN LOOP  | $9,214.60 |
| CARROLL CLEANING SUPPLY  | C.B. SUPPLIES  | $552.60 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| DAISY HAULING  | OCT 2021 - 678  | $10,034.40 |
| JEFF DESART  | C.B. RENOVATION  | $4,076.00 |
| DOUG'S TIRE & AUTOMOTIVE  | WRECKER FEES  | $225.00 |
| EFTPS  | FED/FICA TAX  | $7,135.54 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $850.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $66.55 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA ONE CALL  | ONE CALL  | $46.10 |
| INFINITY TRUST  | VISION INSURANCE  | $262.80 |
| IPERS  | IPERS  | $10,559.10 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| LAKE CITY MEMORIAL BUILDING  | START UP FOR ALCOHOL ACCOUNT  | $5,000.00 |
| LEVI ELLIS  | MOWING  | $100.00 |
| MID IOWA INSURANCE  | C.B. LIQUOR LIABILITY INS.  | $2,910.00 |
| MPH INDUSTRIES, INC.  | POLICE EQUIPMENT  | $1,308.98 |
| MSA PROFESSIONAL SERVICES  | FLOW MEASUREMENT  | $6,750.00 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $67.05 |
| OFFICE ELEMENTS  | SPLIT SUPPLIES  | $83.36 |
| POSTMASTER  | POSTAGE  | $542.66 |
| JAYME QUIRK  | SEMINAR REIMBURSEMENT  | $30.00 |
| SARGENT DRILLING  | WELL & PUMP TESTS  | $600.00 |
| TMC TECHNOLOGIES LLC  | SHARPEN CHIPPER BLADES  | $750.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $2,852.00 |
| VISA  | SUPPLIES  | $1,960.26 |
| WELLMARK  | HEALTH INSURANCE  | $9,127.70 |
| Accounts Payable Total  |   | $110,131.96 |
| Payroll Checks  |   | $20,352.37 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $130,484.33 |

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