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 6:00 p.m. with Mayor Holm presiding and the following members present: Gorden, Green, Filmer, and Bellinghausen. Daniel was absent. *Pledge of Allegiance was recited.*

Bellinghausen motioned, Filmer seconded, to approve the consent agenda consisting of the agenda, minutes from the September 7, 2021 regular meeting, and the summary list of claims below, All Ayes, MC.

Mayor Holm introduced the new Community Building Manager, Jayme Quirk, to the council and the citizens in attendance.

Stacey Corey and Stephanie Corey Patterson addressed the council about setting up a Pickleball court on the existing tennis court site. The council agreed and is in favor of future development of the site for an actual court.

Lee Vogt along with Judy Schleisman and Joyce Schleisman addressed the council with a request to form a committee for the purpose of attracting a company to build an Assisted Living Facility here in Lake City. The mayor along with couple of council members and concerned community members will begin to meet and form a plan to attract a facility to be built here in Lake City.

Filmer motioned, Green seconded, to approve the Administrative/Reuse Plan for the 2021 CDBG Housing Rehabilitation Grant from MIDAS. All Ayes, MC.

Green motioned, Bellinghausen seconded, to approve the RFP for Technical Services for the Housing Rehabilitation Grant from MIDAS. All Ayes, MC.

Gorden motioned, Filmer seconded, to approve the Fence Permit for 120 E Hanson St. All Ayes, MC.

CA Wood informed the council the audit for the 2019-2020 Fiscal Year begins tomorrow on the 21st for three days. There will be an exit interview on Thursday the 23rd. ICAP, the City’s insurance carrier will pay to chip up the tree debris from the tornado this summer that was taken to Kendall Holm’s pasture. CA Wood will place the ad for a Police Chief in the paper this week. A discussion was held on the future of the Lake City Betterment Association and plans for the future.

Mayor Holm indicated Jim Luhring would be resigning from the Calhoun County Foundation Board and is actively seeking a replacement. Council Member Green gave an update on the progress of fundraising for the Community Building.

There being no further business, Bellinghausen motioned, Filmer seconded, to adjourn at 6:50 p.m. All Ayes, MC.

The next council meeting is scheduled for October 4, 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** | **09-20-2021 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | LIBRARY COPIER LEASE  | $149.27 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $54.99 |
| AXON ENTERPRISE, INC.  | POLICE SUPPLIES  | $3,278.36 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $511.11 |
| BRUNER, BRUNER, REINHART & MOR | ADMIN LEGAL FEES  | $127.50 |
| CALHOUN CO. SHERIFF  | CITY SHARE COMMUNICATION  | $2,000.00 |
| CARROLL CO. SOLID WASTE  | C.B. HAULING  | $66.15 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $586.39 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $147.42 |
| CENTRAL IA DISTRIBUTING  | SPLIT SUPPLIES  | $77.00 |
| COLLECTION SERVICES CENTER  | GARNISHMENT  | $438.46 |
| COMMUNITY OIL FLEET PROGRAM  | SPLIT FUEL  | $1,599.84 |
| EFTPS  | FED/FICA TAX  | $4,437.84 |
| GOD'S WOOD  | C.B. RENOVATION  | $30,000.00 |
| HILDRETH COMPANY, INC.  | PUMPER TRUCK USE  | $400.00 |
| HOPKINS & HUEBNER, P.C.  | ADMIN LEGAL FEES  | $1,580.00 |
| I & S GROUP, INC.  | PROJECT 19-22749  | $4,612.12 |
| IA DEPT OF PUBLIC SAFETY  | ON LINE WARRANTS  | $300.00 |
| IA LAW ENFORCEMENT ACADEMY  | POLICE ACADEMY  | $6,875.00 |
| INGRAM LIBRARY SERVICES  | LIBRARY MATERIALS  | $226.17 |
| IPERS  | IPERS  | $6,404.65 |
| KEITH LAMPE  | MOWING  | $1,428.58 |
| LANDUS  | STREET / PARK SUPPLIES  | $1,149.30 |
| LAUVER LAW  | ADMIN LEGAL FEES  | $420.00 |
| LC FOOD CENTER  | POOL CONCESSIONS  | $28.97 |
| L.C. PUBLIC LIBRARY  | LIBRARY POSTAGE  | $14.28 |
| MANSON PUBLIC LIBRARY  | LIBRARY MATERIALS  | $70.80 |
| MID AMERICA PUBLISHING  | LEGALS  | $267.92 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES  | $7,494.24 |
| MIDWEST RADAR & EQUIPMENT  | RADAR CALIBRATION  | $80.00 |
| MUNICIPAL SUPPLY  | WATER SUPPLIES  | $27,655.58 |
| OVERDRIVE, INC.  | LIBRARY MATERIALS  | $610.86 |
| QUANDT AUTO SALVAGE  | CLEAN UP DAY 2021  | $2,800.00 |
| QUILL CORPORATION  | LIBRARY SUPPLIES  | $97.14 |
| RIESBERG AUDIO AND DETAILING  | C.B. RENOVATION  | $802.99 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $40.00 |
| DUSTIN SMITH  | REIMBURSEMENT  | $180.81 |
| THE SNARE SHOP  | POLICE SUPPLIES  | $186.20 |
| STATE HYGIENIC LABORATORY  | WATER TEST  | $157.00 |
| STOPSTICK, LTD.  | POLICE SUPPLIES  | $987.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,595.00 |
| VERMEER SALES AND SERVICE INC. | EQUIPMENT  | $4,350.00 |
| VOTE ELECTRIC LLC  | GARFIELD WATER MAIN PROJECT  | $659.99 |
| WELTER LOCK & SAFE INC.  | C.B. RENOVATION  | $262.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $605.70 |
| Accounts Payable Total  |   | $115,841.63 |
| Payroll Checks  |   | $14,734.41 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $130,576.04 |

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