The City Council of Lake City met in regular session at 6:00 p.m. with Mayor Holm presiding and the following members present: Bellinghausen, Filmer, Gorden and Schleisman. Green was absent. *Pledge of Allegiance was recited.*

Motion by Filmer, second by Schleisman, to approve the consent agenda consisting of the agenda, minutes from the February 5th regular meeting, summary list of claims below, Treasurer’s Report for January, 2018, and a Class B, C, E, & Sunday Sales Liquor License for Casey’s General Store. All Ayes, MC.

Jon Judisch was on hand to discuss donating some money from Hoop-it-Up to improve the basketball hoops at Goins Park. After some discussion the council directed the CA to get some quotes for new basketball hoops and told Dr. Judisch the city will foot the bill so the money from Hoop-it-Up can be used for something else for the kids.

Lisa Batz addressed the council with an update on the Lake City Betterment activities.

Motion by Bellinghausen, second by Gorden to set March 5, 2018 at 6:00 p.m. here in the council chambers for the Public Hearing on the FY 2018-19 Budget. All Ayes, MC.

CA Wood updated the council on the progress of getting quotes for City Hall renovations, CA Wood will be advertising soon for mowing bids for the cemetery and Goins Park and lifeguards for the pool. CA Wood gave an update on derelict properties in town. The city is currently working on tearing down two more houses and acquiring a commercial property to get it resold. CA Wood informed the council of receiving a Calhoun County Foundation Grant to help repair the roof of the community building, and one for the Lake City Fire Department for new air bottles for the SCBA the firefighters wear. A representative from Maguire Iron will be visiting the council on March 19, 2018 to present a repair proposal to the council for painting the Water Tower and fixing some issues with the Stand Pipe.

A resident entered the council meeting to discuss a neighbor dumping some snow on her property. The council directed the resident to talk to her neighbor and work it out because the only ordinance the city has is against moving snow back in the street to delay traffic.

The next council meeting is scheduled for March 5, 2018.

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

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **2-19-18 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $247.01 |
| AL'S CORNER  | FUEL  | $83.75 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $715.02 |
| BRODART CO.  | LIBRARY MATERIALS  | $290.88 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $116.70 |
| CALHOUN CO. RECORDER  | FILING FEE  | $32.00 |
| CENGAGE LEARNING - GALE  | LIBRARY MATERIALS  | $42.88 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $65.26 |
| CITY OF LAKE CITY  | POSTAGE  | $23.55 |
| COMMUNITY OIL FLEET PROGRAM  | FUEL  | $1,975.82 |
| DAILY TIMES HEARLD  | LIBRARY MATERIALS  | $107.00 |
| DAISY HAULING  | JANUARY HAULING  | $165.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $4,021.40 |
| FELD FIRE  | EXTINGUISHER INSPECTION | $75.00 |
| GREENER BY THE YARD  | SNOW REMOVAL  | $100.00 |
| IAMU  | 2018-19 WATER MEMBER DUES  | $666.45 |
| L-TRON CORPORATION  | POLICE OFFICE SUPPLIES  | $65.68 |
| L.C. PUBLIC LIBRARY  | POSTAGE  | $15.86 |
| MACKE MOTORS  | TAHOE  | $89.71 |
| MANGOLD ENVIRONMENTAL TESTING | SEWER TEST  | $42.00 |
| THE MESSENGER  | LIBRARY MATERIALS  | $228.80 |
| MID AMERICAN ENERGY  | UTILITIES  | $6,684.07 |
| MID AMERICA PUBLISHING  | LEGALS  | $159.13 |
| OFFICE ELEMENTS  | ADMIN OFFICE SUPPLIES  | $1.70 |
| REDENIUS ENTERPRISES LLC  | BRICK & MORTAR LOAN  | $9,968.00 |
| SWEET THINGS  | ADMIN REFRESHMENTS  | $93.24 |
| SYMBOLOGY INC  | LIBRARY OFFICE SUPPLIES  | $142.55 |
| WELLMARK  | HEALTH INSURANCE  | $15,455.92 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WESTRUM LEAK DETECTION  | LEAK DETECTING  | $522.50 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $584.44 |
| TOTAL ACCOUNTS PAYABLE  |   | $42,851.32 |
| PAYROLL CHECKS  |   | $13,181.27 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $56,032.59 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $56,032.59 |