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 Tyler Holm presiding and the following members present: Gorden, Bellinghausen, Schleisman, Filmer and Green. *Pledge of Allegiance was recited.*

Motion by Green, second by Gorden, to approve the consent agenda consisting of the agenda, minutes from the March 4, 2019 meeting, Treasurer’s Report for February, 2019, and the summary list of claims below. All Ayes, MC.

Bellinghausen motioned, Schleisman seconded, to approve Mark Wilkins to serve on the Planning and Zoning Committee. All Ayes, MC.

Bellinghausen motioned, Gorden seconded, to not approve the Bricks and Mortar Loan application for Redenius Chiropractic. All Ayes, MC.

CA Wood updated the council on the court hearings scheduled for the current derelict and nuisance property cases in litigation right now. CA Wood reported to the council that telescoping and cleaning of the sewer lines running underneath the two blocks of Center St that are being replaced has been completed. Interviews for the Public Works openings are scheduled for March 28th. The new playground equipment has arrived and is being stored in Nick Gorden’s warehouse until installation this spring.

There being no further business, Bellinghausen motioned, Green seconded to adjourn at 5:27 p.m.

The next council meeting is scheduled for April 1, 2019 at the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **03-18-2019 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCO UNLIMITED CORP  | WATER SUPPLIES  | $436.76 |
| AL'S CORNER  | FUEL  | $67.25 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $72.55 |
| BAKER & TAYLOR  | LIBRARY MATERIALS  | $229.21 |
| CARROLL CLEANING SUPPLY  | LIBRARY SUPPLIES  | $70.03 |
| CARROLL CO. SOLID WASTE  | RECYCLING FEES  | $155.60 |
| CARROLL GLASS COMPANY  | LIBRARY REPAIR  | $95.00 |
| CENTER POINT LARGE PRINT  | LIBRARY MATERIALS  | $46.74 |
| COMMUNITY OIL FLEET PROGRAM  | STREET FUEL  | $3,113.36 |
| COMPUTER CONCEPTS  | BACKUP ASSIST SOFTWARE  | $100.00 |
| CORNWELL, FRIDERES, MAHER  | BALANCE OF 2018 AUDIT  | $2,020.00 |
| D.A. DAVIDSON & CO.  | PROJECT: 19 264 CDC0 SS  | $500.00 |
| DON'S PEST CONTROL  | COMMUNITY BUILDING  | $45.00 |
| EFTPS  | FED/FICA TAX  | $4,171.45 |
| FERGUSON ENTERPRISES INC #1657 | WATER SUPPLIES  | $126.52 |
| FUSEBOX MARKETING  | WEBSITE MAINTENANCE  | $85.00 |
| GREENER BY THE YARD  | LIBRARY MAINTENANCE  | $395.00 |
| GRUHN LAW FIRM, P.C.  | LEGAL FEES  | $583.82 |
| HALEY EQUIPMENT CO  | STREETS VEHICLE REPAIR  | $1,253.03 |
| HENDERSON PRODUCTS, INC.  | STREETS VEHICLE REPAIR  | $198.50 |
| MARK HUNGATE  | WATER REIMBURSEMENT  | $18.51 |
| I & S GROUP, INC.  | CONSULTING  | $1,117.00 |
| IA DEPT OF PUBLIC HEALTH  | 2019 REGISTRATION RENEWAL  | $70.00 |
| JRG VETERINARY SUPPLY  | CLOTHING  | $198.00 |
| L.C. PUBLIC LIBRARY  | PETTY CASH  | $43.80 |
| MACKE MOTORS  | TAHOE  | $62.61 |
| MID AMERICAN ENERGY  | UTILITIES  | $6,285.31 |
| MID AMERICA PUBLISHING  | ADS & LEGALS  | $342.55 |
| NYEMASTER GOODE PC  | LEGAL FEES  | $260.00 |
| OFFICE ELEMENTS  | SUPPLIES  | $772.99 |
| POTTAWATTAMIE COUNTY SHERIFF  | GARNISHMENT  | $297.12 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $40.00 |
| TREASURER - STATE OF IOWA  | SALES TAX  | $1,243.00 |
| WESTERN IA SOFT WATER  | C.B. SOFTENER RENTAL  | $25.00 |
| WESTRUM LEAK DETECTION INC.  | LEAK DETECTION  | $522.50 |
| WILKINS NAPA PARTS  | SUPPLIES  | $288.29 |
| WINDSTREAM IA COMMUNICATI  | TELEPHONE/INTERNET  | $665.77 |
| TOTAL ACCOUNTS PAYABLE  |   | $26,017.27 |
| PAYROLL CHECKS  |   | $13,060.68 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $39,077.95 |

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