The City Council of Lake City met in work session at 5:30 p.m. with Mayor Holm presiding and the following members present: Gorden, Green, Schleisman, Bellinghausen and Filmer. *Pledge of Allegiance was recited.*

Jake Dugger from Maguire Iron was on hand to present to the council a Maintenance Contract for the Standpipe and Water tower. Jake gave an overview of the current work to be done to the towers and how the payment will be spread over a number of years.

Regular Session began at 6:20 p.m.

Motion by Green, second Filmer, to approve the consent agenda consisting of the agenda, minutes from the March 5th regular meeting, and summary list of claims below. All Ayes, MC.

Bellinghausen motioned, Filmer seconded to approve the use of the Aquatic Center’s Showers for Relay Iowa. All Ayes, MC

Filmer moved, and Green seconded to approve the contract with Maguire Iron. All Ayes, MC

Gorden motioned, Bellinghausen seconded to approve the Fence Permit for 609 N Douglas St. All Ayes, MC

CA Wood updated the council on the Community Building roof repair and renovations. The Betterment is ready to move ahead with a new vendor for the joint website with the city. They will be present at the April 2 meeting to discuss this with the council. CA Wood is working with the Planning and Zoning Chairperson Barry Stevens and Mayor Holm to begin the process of recodification of the city’s zoning ordinances. Discussion was held on Pool Staffing for the summer and the need to find more guards. Right now we have 7 confirmed guards for the summer and need at least 5 more to have normal working hours. The council directed CA Wood to once again take bids on the lots at 514 E Washington and 421 S West St.

The next council meeting is scheduled for April 2, 2018.

There being no further business, Green motioned, Schleisman seconded, to adjourn at 7:03 p.m.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **03-19-2018 MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCO UNLIMITED CORP | WATER SUPPLIES | $233.00 |
| AL'S CORNER | FUEL | $80.30 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $62.25 |
| BROWN SUPPLY | WATER SUPPLIES | $440.84 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $116.70 |
| CENGAGE LEARNING | LIBRARY MATERIALS | $248.69 |
| CENTER POINT | LIBRARY MATERIALS | $44.34 |
| COMMUNITY OIL FLEET | FUEL | $1,852.84 |
| DAILY TIMES HEARLD | ADMIN RENEWAL | $107.00 |
| DAISY HAULING | FEBRUARY HAULING | $165.00 |
| DANIEL CONSTRUCTION SUPPLY | DUMP TRUCK REPAIR | $24.45 |
| DON'S PEST CONTROL | COMMUNITY BUILDING | $45.00 |
| EFTPS | FED/FICA TAX | $4,134.13 |
| FERGUSON ENTERPRISES | WATER SUPPLIES | $343.34 |
| GREENER BY THE YARD | SNOW REMOVAL | $90.00 |
| GRUHN LAW FIRM, P.C. | LEGAL FEES | $1,188.00 |
| IAMU | TRAINING | $280.00 |
| IA ONE CALL | ONE CALL | $23.70 |
| LAKE CITY HARDWARE | LIBRARY MAINTENANCE | $11.48 |
| L.C. PUBLIC LIBRARY | PETTY CASH | $12.53 |
| MACKE MOTORS | POLICE VEHICLE | $621.24 |
| MEYER'S PLUMBING | WATER HEATER | $732.73 |
| MID AMERICAN ENERGY | UTILITIES | $6,860.45 |
| MID AMERICA PUBLISHING | LEGALS | $348.24 |
| MSA PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | $1,270.78 |
| OFFICE ELEMENTS | OFFICE SUPPLIES | $6.49 |
| QUILL CORPORATION | OFFICE SUPPLIES | $108.08 |
| TREASURER - STATE OF IOWA | SALES TAX | $1,545.00 |
| TRUCK EQUIPMENT | GUTTER BROOMS | $400.00 |
| TS ELECTRIC | LIFT STATION REPAIR | $3,135.00 |
| WELLMARK | HEALTH INSURANCE | $12,816.64 |
| WESTERN IA SOFT WATER | C.B. SOFTENER MAINTENANCE | $120.00 |
| WESTRUM LEAK DETECTION | LEAK DETECTION | $522.50 |
| WINDSTREAM | TELEPHONE/INTERNET | $591.65 |
| TOTAL ACCOUNTS PAYABLE |  | $38,582.39 |
| PAYROLL CHECKS |  | $13,420.43 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $52,002.82 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $52,002.82 |