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, and Schleisman. Bellinghausen and Filmer were absent. *Pledge of Allegiance was recited.*

A thank you was read by CA Wood from Jeff and Jenny Redenius thanking the council for their no interest loan to help repair the front of their business.

Motion by Schleisman, second Green, to approve the consent agenda consisting of the agenda, minutes from the February 19th regular meeting, summary list of claims below, Treasurer’s Report for February, 2018, a Class C Beer Permit and Sunday sales for Sparky’s One Stop, Class A Liquor License for Pheasants Forever, a Class C Liquor License for Cielito Lindo Mexican Restaurant, and a Class B, C, E License for Lake City Food Center, All Ayes, MC.

Green motioned, Schleisman seconded, to open the Public Hearing on the FY 18-19 Budget. No one was present for comments so Green motioned, and Schleisman seconded to close the hearing at 6:02 pm. All Ayes, MC

Green motioned, Gorden seconded to Approve Resolution 2018-01 the FY 2018-19 Budget. Roll Call Vote: Green-Aye, Schleisman-Aye, Gorden-Aye, Bellinghausen-Absent, Filmer-Absent, MC

Schleisman motioned, Gorden seconded to approve the Top Rail Saddle Club use of fireworks on Western Days. All Ayes, MC

Green motioned, Gorden seconded to leave the 2018 pool season passes as the same as last year. All Ayes, MC.

CA Wood updated the council on a visit from Maguire Iron representative at the next council meeting to explain the painting of the water tower and repairs to the Stand pipe. CA Wood updated the council on some repair issues with the current skid loader; he will have more information soon. There is a meeting scheduled for 4:00 pm with the Betterment on March 7 to continue to discuss updating the joint website. MIDAS did not receive any bids to rehab the houses in town for our CDBG grant, so they will bid the project again in April. CA Wood is going ahead with plans to start work on recodification of our zoning ordinances.

The next council meeting is scheduled for March 19, 2018.

There being no further business, Green motioned, Schleisman seconded, to adjourn at 6:40 p.m.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **3/5/2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCO UNLIMITED CORPORATION | POOL TRAINING | $150.00 |
| AUCA CHICAGO LOCKBOX | RUGS | $71.03 |
| BROWN SUPPLY | WATER SUPPLIES | $348.78 |
| CALHOUN COUNTY TREASURER | PROPERTY TAX | $107.00 |
| COMPUTER CONCEPTS | POLICE TECH SUPPORT | $106.25 |
| DAISY HAULING | FEB 656 | $9,578.00 |
| DATA TECHNOLOGIES INC | SUMMIT TRAINING | $95.00 |
| EFTPS | FED/FICA TAX | $4,324.59 |
| DANNETTE ELLIS | CLEANING SERVICES | $775.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $66.55 |
| HACH COMPANY | WATER SUPPLIES | $243.27 |
| LEON HENDRICKS | METER READING | $300.00 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| INFINITY TRUST | VISION INSURANCE | $243.86 |
| IPERS | IPERS | $5,536.26 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $139.72 |
| POSTMASTER | POSTAGE | $232.33 |
| TREASURER STATE OF IOWA | STATE TAX | $1,566.00 |
| TS ELECTRIC | LIFT STATION REPAIR | $259.88 |
| US CELLULAR | CELLULAR SERVICE | $327.69 |
| VISA | MATERIALS | $1,429.56 |
| WILKINS NAPA PARTS | SUPPLIES | $167.96 |
| ERIC WOOD | REIMBURSEMENT | $90.00 |
| TOTAL ACCOUNTS PAYABLE |  | $26,739.73 |
| PAYROLL CHECKS |  | $13,819.31 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $40,559.04 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $40,559.04 |