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, Schleisman, Bellinghausen and Filmer. 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 April 2, 2018 regular meeting, summary list of claims below, and the Treasurer’s report for February 2018. All Ayes, MC.

Kevin Poen was on hand to address a parking situation in town near his private property when there is a Hay Sale going on at Sparky’s One Stop. Chief Rist will talk to the owner of Sparky’s and see what he can get done. If it can’t be resolved, Kevin would like an ordinance passed against parking on his property. Ilene Becke was on hand to address the council about buying back a section of land located north of her property. Mayor Holm and CA Wood will continue to investigate the request and report back to the council. Matt Skinner was on hand to address the council trying to confirm some news he heard about the potential sale of the Trailer Court. The council has heard the same news but does not know if the sale has occurred.

Gorden motioned, Bellinghausen seconded, to set May 7, 2018 at 6:00 p.m. in the city council chambers for the 2017-18 Budget amendment hearing. All Ayes, MC

Bellinghausen motioned, Filmer seconded, to approve the 2016-17 Audit report. All Ayes, MC

Filmer motioned, Gorden seconded, to approve the building permit for a sunroom at 1000 N Douglas St. All Ayes, MC

Filmer motioned, Schleisman seconded, to approve the bid from Kevin and Joanne Bean for the lot at 514 E Washington for $5,202.00. All Ayes, MC

CA Wood updated the council on a meeting being held on April 17, 2018 with MIDAS to discuss the future of the CDBD Housing Rehabilitation Grant. CA Wood informed the council he has had several requests to extend the spring seasonal burning season until May 31st. The council was ok with extending the season.

Chief Rist gave a Police Department update. The department is back to having a full staff and the new Zuecher Suite Software is up and running.

The next council meeting is scheduled for May 7, 2018.

There being no further business, Bellinghausen motioned, Gorden 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** | **04-16-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCO UNLIMITED CORP | CHLORINE | $217.16 |
| AL'S CORNER | FUEL | $39.75 |
| BAKER & TAYLOR | LIBRARY MATERIALS | $758.91 |
| ILENE E. BECKE | EASEMENT | $100.00 |
| BRODART CO. | LIBRARY MATERIALS | $126.96 |
| CALHOUN CO. ECONOMIC DEV. | CONTRIBUTION | $1,500.00 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $116.70 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | $471.79 |
| CENTER POINT LARGE PRINT | LIBRARY MATERIALS | $274.34 |
| COMMUNITY OIL FLEET PROGRAM | FUEL | $1,160.44 |
| COMPUTER CONCEPTS | BLOCK PURCHASE & ANTIVIRUS | $95.36 |
| DAISY HAULING | MARCH HAULING | $165.00 |
| DON'S PEST CONTROL | FIRE STATION | $123.00 |
| EFTPS | FED/FICA TAX | $4,138.81 |
| FELD FIRE | BUNKER GEAR | $6,000.00 |
| FUSEBOX MARKETING | WEBSITE MAINTENANCE | $2,210.00 |
| CHRISTOPHER GREEN | CEMETERY / PARK MOWING | $628.57 |
| GREENER BY THE YARD | LIBRARY MAINTENANCE | $15.00 |
| GRUHN LAW FIRM, P.C. | LEGAL FEES | $331.50 |
| IA WORKFORCE DEVELOPMENT | QUARTERLY UNEMPLOYMENT TAX | $98.92 |
| JRG VETERINARY SUPPLY | GLOVES | $8.95 |
| LANDON KRAUSE | CEMETERY / PARK MOWING | $628.57 |
| LAKE CITY HARDWARE, INC. | SUPPLIES | $154.09 |
| L.C. PUBLIC LIBRARY | PETTY CASH | $18.53 |
| MACKE MOTORS | TAHOE | $100.80 |
| MANGOLD ENVIRONMENTAL TESTING | WATER TEST | $78.00 |
| MARTIN HILDRETH CO. INC | JET SEWER | $350.00 |
| MID AMERICAN ENERGY | UTILITIES | $5,971.47 |
| MID AMERICA PUBLISHING | ADS / LEGALS | $372.96 |
| MOHR SAND, GRAVEL & CONST. | ROAD STONE | $2,282.82 |
| MORROW'S STANDARD SERVICE | FUEL | $63.42 |
| QUILL CORPORATION | LIBRARY MATERIALS | $13.84 |
| TREASURER - STATE OF IOWA | SALES TAX | $1,289.00 |
| TRUCK EQUIPMENT | EQUIPMENT | $1,198.21 |
| UNITYPOINT HEALTH REGIONAL MED | HEARING TEST | $57.00 |
| WESTERN IA NETWORKS | SUPPLIES | $63.67 |
| WESTERN IA SOFT WATER | C.B. SOFTENER RENTAL / SALT | $43.00 |
| WILKINS NAPA PARTS | SUPPLIES | $410.93 |
| WILLIS LAW OFFICE | 1st QUARTER 2018 | $400.00 |
| WINDSTREAM IA COMMUNICATI | TELEPHONE / INTERNET | $582.98 |
| TOTAL ACCOUNTS PAYABLE |  | $32,660.45 |
| PAYROLL CHECKS |  | $13,521.04 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* |  | $46,181.49 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $46,181.49 |