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

Motion by Green, second Filmer, to approve the consent agenda consisting of the agenda, minutes from the March 19th regular meeting, summary list of claims, tobacco application for Sparky’s One Stop, a Class C Beer Permit for Morrow’s Standard, and a Class C Beer Permit for Casey’s (refund). All Ayes, MC.

Gorden motioned, Bellinghausen seconded, to approve the contract for a new joint website between the Betterment Association and the City with Fuzebox Marketing. All Ayes, MC.

The FY 16-17 Audit Report was tabled.

Filmer moved, Green seconded, to approve the contract with Landon Krause and Chris Green for cemetery and Goins Park mowing for the 2018 season. All Ayes, MC.

Filmer motioned, Bellinghausen seconded, to approve the building permit for 815 N Edna St. All Ayes, MC.

Green motioned, Filmer seconded, to approve the building permit for a shed at 718 N Center St. All Ayes, MC.

Bellinghausen motioned, Filmer seconded, to approve the bid from Grell Roofing to fix the community building roof. All Ayes, MC.

Filmer motioned, Bellinghausen seconded, to approve the bid from Decker Sports for two 72” Goalsetter basketball hoops for Goins Park. All Ayes, MC.

CA Wood discussed the shortage of pool lifeguards for this summer, but has had a positive response from the community from people wanting to take the lifeguarding class. CA Wood also mentioned that Mayor Holm, Council Member Gorden and himself will be attending the Destination Development Conference in Manning, Iowa on April 25th and 26th. The council directed CA Wood to move city-wide clean-up day until after the city-wide garage sales. City-wide clean-up day will now be on July 28th.

The next council meeting is scheduled for April 16, 2018.

There being no further business, Bellinghausen motioned, Gorden seconded, to adjourn at 6:45 p.m.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **04-02-2018 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ACCESS  | COPIER LEASE  | $211.61 |
| AUCA CHICAGO LOCKBOX  | RUGS  | $50.44 |
| CENTRAL IA DISTRIBUTING  | SUPPLIES  | $160.00 |
| D.J. GONGOL & ASSOCIATES, INC. | PUMP  | $4,669.00 |
| DAISY HAULING  | MAR 658  | $9,541.00 |
| EFTPS  | FED/FICA TAX  | $3,590.76 |
| DANNETTE ELLIS  | CLEANING SERVICES  | $775.00 |
| EMC NATIONAL LIFE COMPANY  | LIFE INSURANCE  | $66.55 |
| FERGUSON ENTERPRISES INC. | WATER SUPPLIES  | $21.15 |
| LEON HENDRICKS  | METER READING  | $300.00 |
| KENDALL & TAMI HOLM  | YARD WASTE  | $516.00 |
| IA DEPT OF PUBLIC HEALTH  | 2018 POOL REG RENEWAL  | $70.00 |
| INFINITY TRUST  | VISION INSURANCE  | $260.18 |
| IPERS  | IPERS  | $5,132.72 |
| MICHELLE JOHNSON  | CLEANING SERVICES  | $65.00 |
| LAKE CITY BETTERMENT  | ADMIN DUES  | $350.00 |
| POSTMASTER  | POSTAGE  | $283.94 |
| SECURE SHRED SOLUTIONS LLC  | QUARTERLY SHREDDING  | $40.00 |
| SILVERSCRIPT INSURANCE COMPANY | PAYMENT ID G8C058157  | $57.60 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,426.00 |
| US CELLULAR  | CELLULAR SERVICE  | $357.24 |
| VISA  | MATERIALS  | $1,217.67 |
| TOTAL ACCOUNTS PAYABLE  |   | $29,161.86 |
| PAYROLL CHECKS  |   | $11,636.67 |
| \*\*\*\* PAID TOTAL \*\*\*\*\*  |   | $40,798.53 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $40,798.53 |