

Road Use Tax	5,337.59	6,902.55
Trust & Agency	584.83	1,842.85
Local Option Sales Tax	6,713.36	
Rohwedder Trust	11.81	
Debt Service	830.90	
Water	14,785.88	11,614.75
Water Deposit	100.00	100.00
Water Sinking Fund	2,129.28	21,602.50
Water Reserve	932.06	
Sewer	23,923.35	28,085.20
Sewer Sinking	15,858.32	154,491.50
Sewer Reserve	1,591.03	
Storm Sewer	311.25	
Childcare Enterprise	12,338.69	13,323.74
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve		
Totals	95,239.34	260,528.22

Gilson addressed the Council regarding the Childcare board.

Public Works report was reviewed.

Clerk will check into fees for Heartland Recovery if item does not sell.

Moved by Willman seconded by Scott to approve quote from Oberbreckling Construction in the amount of \$1,950 for the W. Jones St. storm sewer work.

Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Hollingshead for Clerk to check with City attorney regarding possible pro bono for the Childcare lease agreement with possible interested childcare business. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Sheriff Graver gave a report. Junk cars and speed trailer were discussed.

Moved by Willman seconded by Scott to approve Clerk certifying mowing charges to the County Treasurer. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1724.

Moved by Taylor seconded by Hollingshead to waive SECOND READING OF AN ORDINANCE TO AMEND GARBAGE RATES to \$12.35. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Taylor to approve THIRD AND FINAL READING OF AN ORDINANCE TO AMEND GARBAGE RATES to \$12.35. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Ordinance # 397.

Bid for old lawn mower was \$336 from Taylor Paint.

Water, Sewer and Storm Sewer FYE 2017 reports were reviewed.

DNR will be here Tuesday for a site inspection. Will ask about burn pile at the sewer. Clerk will contact Dirks regarding Sheep. Council will review Public Works journals monthly. Cement and dirt pile needs to be cleaned up.

Moved by Willman seconded by Scott to adjourn at 9:25 p.m. Motion carried.