These minutes are as recorded by the City Administrator /Clerk and are subject to council approval at the next council meeting.

The City Council of Lake City met in regular session at 5:00 p.m. with Mayor Tyler Holm presiding and the following members present: Gorden, Filmer, Green, Bellinghausen. Daniel arrived at 5:20 p.m. *Pledge of Allegiance was recited.*

Green motioned, Bellinghausen seconded, to approve the consent agenda consisting of the agenda, minutes from the December 16, 2019 regular meeting, the summary list of claims below, the Treasurers Report for December 2019, and a Class B Wine Permit for Lake City Flowers. All Ayes, MC.

Bellinghausen motioned, Green seconded to approve Resolution 2020-01, Setting a date for a Public Hearing to sell GO Bonds not to exceed 2,750,00.00 for a Street and Sidewalk Project. Roll Call Vote: Daniel-Absent, Gorden-Aye, Bellinghausen-Aye, Filmer-Aye, Green-Aye, MC.

Filmer motioned, Bellinghausen seconded, to approve the list of City Officials and Appointees for 2020.

CA Wood and Mayor Holm updated the council on a meeting with Webster Calhoun Telephone Company from Gowrie. Web/Cal is planning on running fiber to Lake City beginning in 2020. They are currently working in Lohrville and have plans to take fiber to Manson and Rockwell City and then to Lake City. After a recommendation from Mayor Holm and discussion among the council, Bellinghausen motioned and Gorden seconded to provide full-time city employees a yearly membership to the Lake City Fitness Center. All Ayes MC. ISG is planning a town meeting/public forum to discuss the upcoming street and sidewalk replacement project toward the end of the month of January. ISG will also be making a presentation at the Lake City Betterment’s Annual Meeting on January 31, 2020. The new debit/credit card reader has arrived at City Hall and employees are just waiting on some training before we can start taking cards for payment of city services. Council Member Green provided the council with an update on the renovation plans for the Community building. Paul Iverson will also be making a presentation on this project at the Lake City Betterment’s Annual Meeting on January 31st, 2020.

There being no further business, Filmer motioned, Green seconded to adjourn at 5:44 p.m. All Ayes MC.

The next council meeting is scheduled for January 20, 2020 at 5:00 p.m. in the City Hall Chambers.

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Tyler Holm, Mayor Eric Wood, City Administrator/Clerk

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| **CLAIMS REPORT** | **1-6-2020 COUNCIL MEETING** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| ACCESS | COPIER LEASE | $296.58 |
| AUCA CHICAGO LOCKBOX | RUGS | $38.50 |
| BROWN SUPPLY | WATER SUPPLIES | $921.48 |
| CALHOUN COUNTY CLERK OF COURT | COURT COSTS | $42.50 |
| CALHOUN TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | $311.20 |
| CENTRAL IA DISTRIBUTING | SPLIT SUPPLIES | $80.00 |
| COLLECTION SERVICES CENTER | GARNISHMENT | $438.46 |
| COMPUTER CONCEPTS | TECH SERVICES | $112.50 |
| CRYSTAL CLEAR WINDOWS | ADMIN WINDOWS | $195.00 |
| DAISY HAULING | DECEMBER 664 | $9,992.20 |
| EFTPS | FED/FICA TAX | $5,097.10 |
| DANNETTE ELLIS | CLEANING SERVICES | $775.00 |
| ELM GROVE TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| EMC NATIONAL LIFE COMPANY | LIFE INSURANCE | $72.70 |
| FELD FIRE | EXTINGUISHER INSPECTIONS | $300.47 |
| CSG FORTE PAYMENTS, INC. | PAYMENT PROCESSING | $319.57 |
| GALLS | POLICE CLOTHING | $50.66 |
| KENDALL & TAMI HOLM | YARD WASTE | $516.00 |
| MARK HUNGATE | REIMBURSEMENT | $190.43 |
| IA PRISON INDUSTRIES | STREET SIGNS | $556.65 |
| IMWCA | WORKER'S COMPENSATION | $809.00 |
| INFINITY TRUST | VISION INSURANCE | $272.92 |
| IPERS | IPERS | $6,837.87 |
| JACKSON TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| MICHELLE JOHNSON | CLEANING SERVICES | $65.00 |
| LAKE CREEK TOWNSHIP | FIRE EQUIPMENT RENTAL | $1.00 |
| MID AMERICA PUBLISHING | ADS & LEGALS | $176.08 |
| MIDWEST DATA MANAGEMENT | TECH SERVICES | $540.00 |
| MORROW'S STANDARD SERVICE | SUPPLIES | $416.55 |
| MUNICIPAL SUPPLY | AR5502 HHD LOANER | $15.24 |
| NAPA AUTO PARTS | SUPPLIES | $206.43 |
| NYEMASTER GOODE PC | ADMIN LEGAL FEES | $39.12 |
| OFFICE ELEMENTS | SPLIT SUPPLIES | $48.96 |
| POSTMASTER | POSTAGE | $232.54 |
| PRODUCTIVITY PLUS ACCOUNT | TITAN MACHINERY | $109.12 |
| SILVERSCRIPT INSURANCE COMPANY | INSURANCE | $396.00 |
| THE SNARE SHOP | SEWER SUPPLIES | $99.48 |
| TREASURER STATE OF IOWA | STATE TAXES | $1,719.00 |
| UNITED STATES TREASURY | 941 TAX | $310.40 |
| US CELLULAR | CELLULAR SERVICE | $165.57 |
| VISA | SUPPLIES | $945.77 |
| WELLMARK | HEALTH INSURANCE | $12,220.67 |
| Accounts Payable Total |  | $45,936.72 |
| Payroll Checks |  | $16,212.78 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $62,149.50 |

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