

Lake City Council Proceedings
Monday, January 15, 2024

The City Council of Lake City, Iowa met in regular session at 6:00pm with Mayor Schleisman presiding. The following Council members were present: Vogt (attended remotely via Google Meet), Wilson, Gorden, Daniel (via telephone), and Bruns. CA Matthews, Assistant Chief of Police Steinborn, and Chief of Police Schaffer also attended.

Consent Agenda: Motion by Daniel and seconded by Gorden to approve the Consent Agenda consisting of the following: Agenda, Minutes: From the January 2, 2024 Regular Meeting, December 2023 Treasurer's Report, and Summary List of Claims.

All Ayes. Nays-None. MC.

Citizens to Address the Council: None.

Guest Business: None

Council Agenda:

Bruns motioned to Approve Magnani Building Permit. Seconded by Daniel. All Ayes. Nays-None. MC.

Vogt motioned to Approve Resolution 2024-6: Resolution To Approve Appointments To The Planning And Zoning Board and mentioned it supported the 3rd Mission of the City of Lake City. Seconded by Daniel. Roll Call Vote. Ayes: Gorden, Bruns, Daniel, Wilson, Vogt. Nays-None. MC.

Bruns motioned to Approve the Third Reading and Passing of Ordinance 408: An Ordinance Amending Lake City Code Section 6-6-10 Pertaining to Water Rates and mentioned it supported the 2nd Mission of the City of Lake City. Seconded by Wilson. Roll Call Vote: Ayes: Daniel, Vogt, Gorden, Bruns, Wilson. Nays-None. MC.

Bruns motioned to dismiss going into closed session. Seconded by Wilson. All Ayes. Nays-None. MC.

Bruns motioned to Approve Resolution 2024-2: Resolution To Announce And Approve The Candidate To Be Hired As The Next Chief Of Police For The City Of Lake City, Iowa and mentioned it supported the 2nd Mission of the City of Lake City. Seconded by Daniel. Roll Call Vote. Ayes: Wilson, Bruns, Vogt, Daniel, Gorden. Nays-None. MC. Assistant Chief of Police Thomas R. Steinborn will become the next Chief of Police in December 2024, when the current Chief of Police retires.

Mayor Discussion/Action Items: None.

City Administrator Discussion/Action Items:

After a brief discussion it was decided that Council will be holding a budget work session with the City Administrator and Department heads on February 5, 2024 from 4pm to 6pm and the budget work session may continue after the regular council meeting concludes, but no formal action will be taken during this budget work session.

Adjourn: With no further business, Bruns motioned to adjourn the meeting. Seconded by Vogt. All Ayes. Nays-None. MC. The meeting adjourned at 6:10pm.

Mike Schleisman, Mayor

Jacob Matthews, City Administrator/Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	312.48
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	370
ANATOMY IT	TECH SERVICES	415.5
ARAMARK	ADMIN RUGS	70.2
BAKER & TAYLOR	LIBRARY MATERIALS	112.22
CARROLL CO. SOLID WASTE	RECYCLING FEES	43.05
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	127.16
CENTRAL STATES LAB LLC	EPOXY-POOL	1,029.69
COLUMN SOFTWARE PBC	LEGALS	101.66
COMMUNITY OIL FLEET PROGRAM	FUEL	1,238.58
DON'S PEST CONTROL	COMMUNITY BUILDING	49
EFTPS	FED/FICA TAX	6,574.96
FUSEBOX MARKETING	WEBSITE MAINTENANCE	47.5
I & S GROUP, INC.	PROJECT	10,719.75
IA LIBRARY ASSOCIATION	MEMBERSHIP DUES	30
IMWCA	WORKER'S COMPENSATION	1,027.00
IPERS	REMITTANCE	84.76
KELLY LUMBER CO.	REBAR	24.75
LAKE CITY FLOWERS	VOGT & SMITH	225
LAKE CITY FOOD CENTER	FIRE-SUPPLIES	1,502.85
LAKE CITY HARDWARE, INC.	SUPPLIES	316.71
LEVI ELLIS	FALL/SPRING CLEANUP	80
MACKE MOTORS	24 CHEVY TRUCK-POLICE	49,554.92

MID-AMERICA PUBLISHING CORP	2 YR SUBSCRIPTION	96
MIDAMERICAN ENERGY COMPANY	UTILITIES	6,282.47
MORROW'S STANDARD SERVICE	REPAIRS - POLICE	536.17
MUNICIPAL SUPPLY	SUPPORT READER	300
NAPA AUTO PARTS	FIRE-SUPPLIES	320.95
THE OFFICE STOP	OFFICE SUPPLIES	19.9
SCHOLASTIC, INC.	LIBRARY MATERIALS	820.41
SECURE SHRED SOLUTIONS LLC	QUARTERLY SHREDDING	44
STATE HYGIENIC LABORATORY	WATER TEST	986
ASHLEY THIESZEN	LIBRARY REIMBURSEMENT	57.9
TREASURER - STATE OF IOWA	SALES TAX	1,509.33
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	569.6
Accounts Payable Total		85,600.47
Invoices: Paid		57,646.93
Invoices: Scheduled		27,953.54
Payroll Checks		23,585.42
***** REPORT TOTAL *****		109,185.89