Lake City Council Proceedings
October 19, 2026

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

The City Council of Lake City, Iowa, met in regular session at 6:00 pm with Mayor Schleisman presiding and the following members present-Daniel, Gorden, Macke and Bruns. Absent-Wilson. Also present-CA Dorman and CMB Director Streeter-Halverson.

The Pledge of Allegiance was recited.

Motion by Bruns, second by Gorden to approve the Consent Agenda consisting of Agenda, Minutes from the October 5, 2026, Regular Council Meeting, Community Memorial Building Alcohol License Renewal, and the Summary List of Claims. All ayes, nays-none. Absent-Wilson. MC.

Motion by Bruns, second by Daniel, to open the public hearing on proposed Ordinance 421 – Sewer Rate Increase 2026 at 6:01 pm. Roll Call Vote: Ayes-Macke, Daniel, Gorden, Bruns. Nays-none. Absent-Wilson. MC. No public comments were made when called for.

Motion by Bruns, second by Daniel, to close the public hearing on proposed Ordinance 421 – Sewer Rate Increase 2026 at 6:02 pm. Roll Call Vote: Ayes-Macke, Daniel, Gorden, Bruns. Nays-none. Absent-Wilson. MC.

Motion by Gorden, second by Bruns, to approve the Becke hunting permit. All ayes, nays-none. Absent-Wilson. MC.

Motion by Bruns, second by Gorden, to approve the Mohr hunting permit. All ayes, nays-none. Absent-Wilson. MC.

Motion by Gorden, second by Bruns, to approve the first reading of proposed Ordinance 421 – Sewer Rate Increase 2026. Roll Call Vote: Ayes-Macke, Daniel, Gorden, Bruns. Nays-none. Absent-Wilson. MC.

Motion by Macke, second by Bruns, to approve extending this year's open burning to December 31, 2026. All ayes, nays-none. Absent-Wilson. MC.

Motion by Daniel, second by Macke, to approve CA salary request per employment agreement. All ayes, nays-none. Absent-Wilson. MC.

Motion by Bruns, second by Daniel, to approve the Chief of Police's resignation. All ayes, nays-none. Absent-Wilson. MC.

Motion by Daniel, second by Macke, to adjourn the meeting at 7:03 p.m. All ayes, nays-none. Absent-Wilson. MC.

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Mike Schleisman, Mayor Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 10/3/26 THROUGH 10/16/26

VENDOR	REFERENCE	AMOUNT
CALHOUN COUNTY ENGINEER'S OFFC	DITCH CLEANING-LINN & WOODLAWN	$1,200.00
CALHOUN CO. PHOENIX	PUBLICATIONS	$199.53
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	$247.38
CRYSTAL CLEAR WINDOWS	CITY HALL WINDOW CLEANING	$225.00
DON'S PEST CONTROL	TREATED 315 N ILLINOIS	$149.00
DORMAN, MIKAYLA	REIMBURSE WORKSHOP EXPENSES	$124.60
DREES CO.	REPAIR/MAINTENANCE-LIBRARY	$5,904.62
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	$1,168.80
EFTPS	FED/FICA TAX	$3,798.97
FELD FIRE	QTRLY ALARM MONITORING-LIBRARY	$135.00
FORT DODGE REGIONAL BRIDAL	2027 BRIDAL SHOW	$125.00
FRAZIER NURSERY	FENCING FOR TREES PLANTED	$3,732.00
GEHLPRO WELDING	SEWER	$124.55
HACH COMPANY	WATER SUPPLIES	$91.38
HYDRO KLEAN	SEWER TELEVISING	$7,264.40
I & S GROUP, INC.	WELL NO. 6 & 7 PROJECT	$6,860.00
IA DEPT OF REV	CMB LIQUOR LICENSE	$715.00
INFINITY TRUST	VISION INSURANCE	$236.92
INGRAM BOOK COMPANY	LIBRARY MATERIALS	$1,848.88
JOHNSON, MULHOLLAND, P.L.C.	LEGAL FEES	$977.50
KASPERBAUER CLEANERS	CMB CHAIR CUSHION CLEANING	$115.56
KELLY LUMBER CO.	LUMBER FOR PARK	$120.68
LAKE CITY HARDWARE, INC.	SUPPLIES-LIBRARY	$29.95
M&S DAISY HAULING	SEPT GARBAGE PICKUP	$350.00
MIDAMERICAN ENERGY COMPANY	UTILITIES	$6,984.73
NEW CENTURY FS	FUEL	$125.00
THE OFFICE STOP	OFFICE SUPPLIES	$304.80
QUILL CORPORATION	OFFICE SUPPLIES-LIBRARY	$283.65
ADAM ROSSMANITH	FINAL 2026 MOWING PAYMENT	$2,259.91
DUSTIN SMITH	REIMBURSEMENT-WATER SUPPLIES	$149.79
STATE HYGIENIC LABORATORY	WATER TEST	$33.00
STREETER-HALVORSON, HANNAH	REIMBURSE CMB SUPPLIES	$56.57
UNITYPOINT HEALTH	ANNUAL CONSORTIUM FEE-DOT	$79.00
VESTIS	RUGS	$85.06

WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET-LIBRARY	$24.90
WEX BANK	FUEL	$1,718.00
Accounts Payable Total		$47,849.13
Payroll Checks		$14,408.27
***** REPORT TOTAL *****		$62,257.40