Lake City Council Proceedings
October 5, 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 at 5:30 pm for a workshop pertaining to sidewalk replacement policy formation with Mayor Schleisman presiding and the following Council members were present-Bruns, Macke. Also Present-CA Dorman.

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.

The Pledge of Allegiance was recited.

Motion by Daniel, second by Bruns to approve the Consent Agenda consisting of Agenda, Minutes from the September 21, 2026, Regular Council Meeting, and the Summary List of Claims. All ayes, nays-none. Absent-Wilson. MC.

Mayor Schleisman administered the Oath of Office to Tony Macke.

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

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

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

RESOLUTION 2026-42: Approving Contract and Bonds. Motion by Gorden, second by Bruns. Roll Call Vote: Ayes-Macke, Daniel, Gorden, Bruns. Nays-none. Absent-Wilson. MC.

Motion by Bruns, second by Macke, to deny Change Order No. 4 request from ISG. Roll Call Vote: Ayes-Macke, Daniel, Gorden, Bruns. Nays-none. Absent-Wilson. MC.

Motion by Burns, second by Daniel, to approve the FY26 Annual Financial Report. All ayes, nays-none. Absent-Wilson. MC.

The library director and a representative of the Library's Foundation discussed with council the need for a roof replacement and the possibility of cost sharing between the two entities. New quotes for the work will be obtained and consideration will continue.

Staff presented a website revamp proposal to Council. Staff was directed to bring the proposal back for consideration during budget season for FY28.

Council discussed the need for a sewer rate increase to prepare for increased debt with upcoming sewer projects. Council directed staff to prepare an increase of 25% in sewer rates for council consideration.

Community Memorial Building Manager Streeter-Halverson provided Council with an update for past and current bookings. Council commended her on her work with the CMB.

Motion by Daniel, second by Bruns, to adjourn the meeting at 7:04 p.m. All ayes, nays-none. Absent-Wilson. MC.

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Mike Schleisman, Mayor Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 9/18/2026 THROUGH 10/2/2026

VENDOR	REFERENCE	AMOUNT
3SOULS COMPANY	26 BRIDAL SHOW CREDIT VOUCHER	$50.00
ACCESS SYSTEMS LEASING	ADMIN & LIBRARY COPIER LEASE	$650.88
ACCO UNLIMITED CORP	LIQUID CHLORINATION	$1,218.40
ADVANCED COMMUNICATION SERVICE	TECH SUPPORT	$550.44
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	$551.81
BOMGAARS SUPPLY	WATER SUPPLIES	$124.44
CALHOUN CO. PHOENIX	PUBLICATIONS	$373.98
CALHOUN CO. SHERIFF	SHERIFF CONTRACT	$5,760.00
CARROLL CO. SOLID WASTE	RECYCLING FEES	$191.20
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	$410.31
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	$51.54
CENTRAL STATES LAB LLC	STREET PAINT	$4,006.20
COMMUNITY OIL COMPANY, INC.	DYED FUEL	$803.66
CORE & MAIN LP	SOFTWARE SUPPORT & WATER SUPPLIES	$6,350.93
DORMAN, MIKAYLA	REIMB CONFERENCE EXPENSES	$439.20
DOUGLAS, JANON	ADMIN MEALS	$15.17
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	$2,298.19
EFTPS	FED/FICA TAX	$7,684.67
DANNETTE ELLIS	CLEANING SERVICES	$1,048.00
EMILY BROWN	LIBRARY MATERIALS	$167.04
FINLEY, NEAL	YARD WASTE	$650.00
HY-VEE-CARROLL	CMB BAR RESTOCK	$820.06
I & S GROUP, INC.	WELL NO 6 & 7 PROJECT	$4,282.62
IOWA DNR	ANNUAL WATER FEE-27	$120.00

IA ONE CALL	ONE CALL	$28.10
IA PRISON INDUSTRIES	CEMETERY MOWING	$318.33
IA WORKFORCE DEVELOPMENT	QUARTERLY UNEMPLOYMENT TAX	$61.05
IMWCA	WORKER'S COMPENSATION	$1,355.00
INFINITY TRUST	VISION INSURANCE	$451.81
IPERS	IPERS	$5,640.68
JOHN DEERE FINANCIAL	MOWER BLADE	$147.90
MICHELLE JOHNSON	CLEANING SERVICES	$75.00
KELLY LUMBER CO.	GOINS RESTROOM SUPPLIES	$3,143.46
LAKE CITY HARDWARE, INC.	SUPPLIES	$386.70
LC MARKET & MEATS	CMB SUPPLIES	$34.17
LEVI ELLIS	MOWING	$345.00
M&S DAISY HAULING	GARBAGE HAULING	$10,931.00
MACKE MOTORS	PUBLIC WORKS TRUCK SERVICE	$79.71
MED COMPASS	FIRE DEPT PHYSICALS	$4,755.00
METROPOLITAN COMPOUNDS	WHITE PAINT	$758.97
MOHR SAND & GRAVEL - CONCRETE	CONCRETE TO CENTER & 6TH	$3,042.00
NAPA AUTO PARTS	SUPPLIES	$2,380.75
OUTLAW SIGNS	PUBLIC WORKS UNIFORM	$564.00
PLAYAWAY PRODUCTS	LIBRARY SUPPLIES	$184.99
QUILL CORPORATION	OFFICE SUPPLIES	$331.94
RADAR ROAD TECH	POLICE TRUCK RADAR CERT	$90.00
ADAM ROSSMANITH	MOWING CONTRACT	$2,238.88
SNYDER & ASSOCIATES	WW SYSTEM-CIPP LINING	$10,400.00
STATE HYGIENIC LABORATORY	WATER TEST	$618.50
STREETER-HALVORSON, HANNAH	REIMB CMB SUPPLIES	$41.92
TEAM LAB	CHEMICALS	$764.00
THE PAVEMENT DOCTOR	ROAD PATCH	$6,148.80
THISTLE DOWN NURSERY	PARK FLOWERS	$130.00
TREASURER - STATE OF IOWA	WET & SALES /USE TAX	$3,281.72
TREASURER STATE OF IOWA	STATE TAX	$754.69
U.S. POSTAL SERVICE	POSTAGE	$333.17
VESTIS	TABLECLOTHS	$184.36
VISA	MONTHLY EXPENSES	$2,395.85
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	$697.07
WELLMARK	HEALTH INSURANCE	$10,425.34
WEX BANK	FUEL	$1,532.52
Accounts Payable Total		$113,671.12
Payroll Checks		$29,491.14
***** REPORT TOTAL *****		$143,162.26