

Lake City Council Proceedings

October 6, 2025

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 Pro Tem Daniel presiding and the following members present – Gorden, Wilson, Vogt (attending remotely). Absent – Mayor Schleisman, Bruns. Also Present – CA Dorman, Interim CA Douglas.

The Pledge of Allegiance was recited.

Motion by Vogt, second by Adam to approve the Consent Agenda consisting of Agenda, Minutes from the September 15, 2025, Regular Meeting, and the Summary List of Claims. All ayes, nays-none. MC.

Tami Green provided an update for the Lake City Economic Development. Lake City did not make the first cut for the grant that was applied for, but there will be another opportunity when more funds become available. Their funds will now be in the checking account. The plan is to approach Lake City businesses to see if they are in need of any funds.

Sheriff Pat Riley gave the report regarding coverage for Lake City per the 28E Agreement. There were 41 calls for service and 36 town checks. Riley assisted Chief James with onboarding to software for the police department. Riley discussed the renewal of the 28E Agreement and how it will change in the coming months with Chief James starting in his position.

Council had discussion regarding appointing a new city attorney. Council has agreed that it is in the city's best interest to appoint an attorney with a potential contract of 1-3 years. The council is concerned about what the potential candidates are willing to go to court with and specifications for a potential contract. CA Dorman will reach back out to the candidates and inquire on these topics.

RESOLUTION NO. 2025-44 Approving MOU with Calhoun County HealthCare Coalition. Motion by Wilson, second by Gorden. Roll Call Vote: Ayes-Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent-Bruns. MC.

RESOLUTION NO. 2025-45 Approving Mikayla Dorman as an Authorized Signature. Motion by Gorden, second by Vogt. Roll Call Vote: Ayes-Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent-Bruns. MC.

Interim CA Douglas advised the council that the annual Street-Finance Report was completed.

RESOLUTION 2025-46 Approving Annual Urban Renewal Report. Motion by Wilson, second by Gorden. Roll Call Vote: Ayes- Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent-Bruns. MC.

RESOLUTION 2025-47 Intent to Require the Recognition and Evaluation of Flood Hazards in all Official Actions Relating to Land Use In Areas Having These Hazards. Motion by Vogt, second by Wilson. Roll Call Vote: Ayes-Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent-Bruns. MC.

Council discussed the development agreement. After a discussion with the attorney that would be drafting the agreement, it was determined that it would be in the city's best interest to proceed with the agreement as a regular development agreement rather than a TIF agreement. The council agreed.

Council discussed the John Deere quote for a cemetery mower. There is a need for a new mower. Motion by Wilson, second by Vogt to approve the quote for a new cemetery mower. All ayes, nays-none. MC.

Council held discussion regarding fitness center memberships. Council decided the benefit should be added to the employee handbook as a reimbursed benefit that is available for all full-time employees with the city and council members.

Motion by Wilson, second by Gorden to approve the Well Project – Pay Request No. 1. All Ayes, nays-none. MC.

CA Dorman updated the council on her current training and provided an update on annual reports due December 1st. All of these reports have been completed. The bank reconciliation for the UBI checking account is current. There are plans to continue bank reconciliation work for all other accounts.

Community Building Director provided the council with an update for upcoming events.

Chief James provided the council with an update for the police department. There have been communications with potential hires. Chief James presented a policy regarding potential reserve officers.

Motion by Vogt, second by Wilson to approve all three Consider Thank a Citizen Award nominees. All Ayes, nays-none. MC.

Council discussed the hazards with the old locker building. CA Dorman will investigate how the city should proceed.

Council discussed the Goins park bathrooms. The LC Betterment has provided funds to improve them. Council discussed the potential need for cameras in the area to prevent future problems.

Motion by Gorden, second by Wilson to adjourn the meeting at 6:43 pm. All ayes, nays-none.
MC.

Jessica Daniel, Mayor Pro Tem

Mikayla Dorman, City Administrator

CLAIMS REPORT	9-12-25 THROUGH 10-3-25	
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	358.82\$
ACCO UNLIMITED CORP	Pool supplies	4,063.80\$
ADVANCED	Tech support	491.44\$
COMMUNICATION SE		
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	7.79\$
B & S TILING AND EXCAVATION	EXCAVATOR RENT-LAGOON	4,750.00\$
BOMGAARS SUPPLY	Clothing allowance	200.47\$
CALHOUN CO. PHOENIX	Legal publications	152.01\$
CALHOUN CO. SHERIFF	Sheriff Contract	9,316.75\$
CARROLL CLEANING SUPPLY	SUPPLIES	73.17\$
CARROLL CO. SOLID WASTE	RECYCLING FEES	125.48\$
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	513.41\$
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	51.54\$
COMMUNITY OIL COMPANY, INC.	DYED FUEL	458.70\$
CORNWELL, FRIDERES, MAHER	Audit 2023	5,950.00\$
DA DAVIDSON	SERVICES FOR WATER LOAN	8,000.00\$
DON'S PEST CONTROL	COMMUNITY BUILDING	50.00\$
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	1,508.56\$
EFTPS	FED/FICA TAX	6,638.93\$
ELECTRIC PUMP	Pool repair - pentair	808.05\$
DANNETTE ELLIS	CLEANING SERVICES	1,027.00\$
FELD FIRE	Smooth bore short, pistol grip	1,431.34\$
FINLEY, NEAL	YARD WASTE	650.00\$
GLIDDEN GROCERY	CMB MERCH FOR RESALE	286.27\$
I & S GROUP, INC.	PROJECT	4,031.20\$
IOWA DNR	2026 ANNUAL WATER FEE	115.00\$
IA LAW ENFORCEMENT ACADEMY	MMPI Eval	150.00\$
IA ONE CALL	ONE CALL	40.60\$
IMWCA	WORKER'S COMPENSATION	1,242.00\$
IPERS	IPERS	5,022.27\$

MICHELLE JOHNSON	CLEANING SERVICES	75.00\$
KING CONSTRUCTION	WELL NO 6 & 7 PROJECT	28,215.00\$
LAKE CITY HARDWARE, INC.	SUPPLIES	94.22\$
LEVI ELLIS	MOWING	300.00\$
M&S DAISY HAULING	GARBAGE HAULING	11,101.00\$
MACKE MOTORS	20 CHEV TRK REPAIR	216.68\$
METROPOLITAN	Asphalt patch	1,067.79\$
COMPOUNDS		
MID IOWA INSURANCE	Liquor liability insurance	2,898.00\$
NW IA LEAGUE OF CITIES	Membership dues	25.00\$
THE OFFICE STOP	OFFICE SUPPLIES	11.64\$
PIERCE PAVING	CEMETERY ASPHALT	40,000.00\$
POSTMASTER	POSTAGE BILLING	305.60\$
RELIANCE	Employer life insurance	70.00\$