

## **Lake City Council Proceedings**

### **November 3, 2025**

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

A work session for an Update to the Urban Revitalization Plans was called to order at 5:30 pm with Mayor Schleisman presiding and the following members present – Gorden, Wilson, Bruns, and Vogt (attending remotely). Also Present – CA Dorman, and Interim CA Dougals.

The council and staff discussed the following items:

- Whether to continue maintaining all three plans or consolidate them,
- Whether to add an Industrial category,
- Whether to clarify that properties receiving TIF are not eligible for Urban Revitalization tax abatement, and
- Tax abatement schedules.

The work session was adjourned at 5:55 pm.

The City Council of Lake City, Iowa met in regular session at 6:00 pm with Mayor Schleisman presiding and the following members present – Gorden, Daniel, Wilson, Bruns, and Vogt (attending remotely). Also Present – CA Dorman, and Interim CA Douglas.

The Pledge of Allegiance was recited.

Motion by Wilson, second by Vogt to approve the Consent Agenda consisting of Agenda, Minutes from the October 20, 2025, Council Meeting, and the Summary List of Claims. All ayes, nays-none. MC.

Keith Lampe addressed the council regarding an update on new trees for the park area. Lampe also discussed a bid for tuckpointing services for the Community Memorial Building. CA Dorman will provide the Advisory Board with the bid.

Tami Green addressed the council regarding the 2025-2026 Calhoun County Community Grant Cycle. The application deadline is January 5th, 2026. Grants can be used for projects focused on community betterment, environment beautification, economic development, health & recreation, education, arts & culture, historic preservation and human services.

Jeanne Devine addressed the council and wanted to thank the LC Betterment for the Halloween event they put on.

Motion by Bruns, second by Wilson to open the public hearing regarding Ordinance 416: Proposed Amendments to City Code Pertaining to Floodplain Management Regulations at 6:09 pm. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Mayor Schleisman called for public comment. No comments were offered.

Motion by Bruns, second by Daniel to close the public hearing regarding Ordinance 416: Proposed Amendments to City Code Pertaining to Floodplain Management Regulations at 6:10 pm. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion by Gorden, second by Daniel to approve the Gatton Building Permit. All ayes, nays-none. MC.

Motion by Bruns, second by Wilson to approve the Blair Hunting Permit. All ayes, nays-none. MC.

Council Member Daniel discussed the Park & Rec Goins bathroom request. The LC Betterment donated \$1,000 to the committee for improvements to the park's bathrooms. Motion by Bruns, second by Wilson to approve the purchase to tin the bathroom outer walls this fall. All ayes, nays-none.

RESOLUTION 2025-55: Appointing City Attorney & Authorizing the Execution of an Employment Agreement. Motion by Bruns, second by Gorden. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

RESOLUTION 2025-54: Award the Tree Removal Contract to Midwest Iowa Tree Services. Motion by Bruns, second by Vogt. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion by Bruns, second by Daniel to approve the first reading of Ordinance 416: Proposed Amendments to City Code Pertaining to Floodplain Management Regulations. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

CA Dorman shared that the city has received interest for mowing the cemetery and parks next summer. Council compared putting the service up for bid versus hiring a seasonal public works employee.

Community Building Director provided the council with an update for upcoming events and current maintenance within the building.

Motion by Vogt, seconded by Bruns to adjourn the meeting at 6:31 pm. All ayes, nays-none. MC.

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Mike Schleisman, Mayor

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Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 10-17-25 through 10-31-25

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$465.49
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$536.44
AL'S CORNER OIL COMPANY	FUEL	\$170.86
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$100.77
BYWATER SOLUTIONS	LIBRARY PROGRAM SUPPORT	\$2,700.00
CALHOUN CO. PHOENIX	LEGALS	\$584.17
CALHOUN CO. SHERIFF	SHERIFF CONTRACT	\$25,342.95
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$1,128.78
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$607.31
CRYSTAL CLEAR WINDOWS	CITY HALL & LIB WINDOW CLEANING	\$425.00
DEERE & COMPANY	MOWER	\$14,820.58
DORMAN, MIKAYLA	MILEAGE REIMB	\$419.30
DREES CO.	REPAIR/MAINTENANCE LIBRARY	\$1,842.57
EFTPS	FED/FICA TAX	\$13,055.75
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FELD FIRE	LIBRARY ALARM MONITORING	\$135.00
FINLEY, NEAL	YARD WASTE	\$650.00
FORT DODGE REGIONAL BRIDAL	CMB BRIDAL SHOW	\$225.00
GLIDDEN GROCERY	CMB MERCH	\$42.92
IA RURAL WATER ASSOCIATIO	ANNUAL DUES	\$365.00
IMWCA	WORKER'S COMPENSATION	\$1,242.00
INFINITY TRUST	VISION INSURANCE	\$200.96
IPERS	IPERS	\$8,652.64
J & J FIREARMS	LCPD AMMO	\$1,195.00
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
M&S DAISY HAULING	GARBAGE HAULING	\$11,484.00
MACKE MOTORS	POLICE TRUCK	\$1,333.77
MAIN ST FEED & PET SUPPLY	GREEN GATE	\$320.00
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$6,837.62
MIDAS COUNCIL OF GOVERNMENTS	CDBG SERVICES JUNE 2025	\$484.00
MUNICIPAL SUPPLY	WATER SOFTWARE	\$3,150.00
NACHAMPASSAK, ASIA	REIMB LCPD SUPPLIES	\$20.60
NAPA AUTO PARTS	SUPPLIES	\$471.96
NEW CENTURY FS	TANK RENT	\$116.48
THE OFFICE STOP	OFFICE SUPPLIES	\$6.01
GARRET ORTNER	CEMETERY/PARK MOWING, 25 FINAL	\$2,000.00
POLICE LEGAL SCIENCES	TRAINING	\$648.00
POSTMASTER	PERMIT FEE	\$370.00

QUILL CORPORATION	OFFICE SUPPLIES	\$344.41
RADAR ROAD TECH	POLICE RADAR CERT	\$80.00
SECRETARY OF STATE	NOTARY-JAMES	\$30.00
SNYDER & ASSOCIATES	SIU YETTER LOCKER & WASTEWATER	\$9,060.00
STATE HYGIENIC LABORATORY	WATER TEST	\$161.00
STORM CREEK COATINGS	ECONOMIC DEVELOPMENT LOAN	\$60,000.00
STREETER-HALVORSON, HANNAH	REIMB CMB MERCH	\$64.75
STRYKER SALES, LLC	AED BATTERIES	\$300.00
ASHLEY THIESZEN	REIMB LIBRARY MATERIALS	\$55.99
TREASURER STATE OF IOWA	STATE TAXES	\$1,797.88
TRUCK EQUIPMENT	SWEEPER PARTS	\$1,243.78
U.S. POSTAL SERVICE	POSTAGE-UTILITY BILLS	\$307.94
VESTIS	TABLECLOTHS CMB	\$249.07
VISA	MONTHLY EXPENSES	\$1,380.06
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$21.16
WELLMARK	HEALTH INSURANCE	\$9,712.12
Payroll Checks		\$43,105.30
***** REPORT TOTAL *****		\$231,166.39