

**Lake City Council Proceedings**  
**February 16, 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 – Bruns, Wilson, Gorden, Daniel, and Vogt (attending remotely). Also Present – CA Dorman and Interim CA Douglas (attending remotely).

The Pledge of Allegiance was recited.

Motion by Wilson, second by Daniel to approve the Consent Agenda consisting of Agenda, Minutes from the February 2, 2026, Council Meeting, and the Summary List of Claims. All ayes, nays-none. MC.

Sheriff Riley shared an update for the Sheriff's Department regarding coverage for the City.

RESOLUTION 2026-11: Approving 28E Agreement with Calhoun County Sheriff's Office. Motion by Bruns, second by Daniel. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. MC.

ISG Engineer Brooke Sievers discussed the Well No. 6 and Well No. 7 Project Update and Change Order No. 1. Change Order No. 1 includes drilling a test well within 20' of proposed Well #7 to a depth of 250', collecting water samples for specific parameters of concern (including combined radiums), and conducting a 12-hour pumping test prior to sampling. The Change Order also includes a request for a four-month extension for the project.

Council discussed concerns regarding an additional test well and different potential courses of action. After considering ISG's recommendation, Wilson motioned, Daniel seconded to approve Change Order No. 1 contingent that the well test sight could be 15' or closer to the actual well location. All ayes, nays-none. MC

Dave Sturm with Snyder & Associates Engineering presented an updated schedule for the wastewater project. Grant opportunities were presented and discussed. Sturm will look into these opportunities and provide an additional update to staff and council. Sturm will also look into a rate study to support the project.

Motion by Daniel, second by Wilson to table the following agenda item: Discuss & Possibly Approve Calhoun County Economic Development Corporation's Tourism Grant Match. All ayes, nays-none. MC

RESOLUTION 2026-10: Appointing the City Administrator as Representative to the Calhoun County Economic Development Corp. All ayes, nays-none. MC

Motion by Wilson, second by Gorden to set the Citywide Clean Up Day as April 11, 2026. All ayes, nays-none. MC. Staff indicated that volunteers and advertising will be organized in the near future.

Motion by Gorden, second by Daniel to accept the Resignation Letter from the Pool Manager Bixenstine. All ayes, nays-none. MC. Mayor Schliesman expressed the city's thanks to Bixenstine for her commitment to the pool.

Motion by Daniel, second by Wilson to authorize the hiring of a new pool manager. All ayes, nays-none. MC.

Council discussed pool wages and possible increases in wages. Council directed staff to bring more information to the next regular meeting for further discussion. Motion by Bruns, second by Daniel to authorize the hiring of all pool staff. All ayes, nays-none. MC.

Motion by Gorden, second by Wilson to approve the quote for mower for the FY 27 Budget. All ayes, nays-none. MC.

Staff discussed with Council the possibilities of entering into a General Obligation bond for the purpose of leasing a new snowplow for the City. This is not an option for the first year of the lease, but Council has indicated support for this in the next budget season. Council discussed the specifics of the leasing agreement. Motion by Bruns, second by Wilson to approve the snowplow lease for a 6-year term. All ayes, nays-none. MC.

Council discussed garbage rates and reviewed revenues and expenses for garbage that were provided by staff. The current fiscal year will not result in a shortage for the fund. Council will not be proposing an increase for garbage rates at this time.

Council reviewed different rate increase possibilities against future expenses for water caused by the current Well Project. Discussion was held on the implications of the different rate increases. Staff was directed to draft a City Ordinance that will raise water rates by 30% on July 1, 2026, and 5% every year after. This will be brought to the next regular meeting by staff.

Staff requested a Budget Workshop: Part 4 be scheduled for March 16<sup>th</sup> at 5pm. Council indicated support.

Public Works director updated that staff has finished putting steel on the park bathrooms.

Chief James updated on the following: potential scooter ordinance for the City and vehicle quotes for the FY 27 Budget. Councilmember Daniel discussed a concern from the Kid's Spot regarding parking. Chief James will investigate further.

Community Memorial Building Director Streeter-Halverson provided Council with an update for the CMB, upcoming events, and the hiring of a new staff member.

At 7:50 pm Bruns motioned to enter into Closed Session: Pursuant to Iowa Code 21.5: To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Seconded by Wilson. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion by Gorden, second by Bruns to leave closed session at 8:02 pm. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Councilmember Vogt requested that Staff have the City's IT look into improving the aspects of remote attendance capabilities for future meetings.

With no further business, Bruns motioned to adjourn the meeting at 8:03 pm, seconded by Wilson. All ayes, nays-none. MC.

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Mike Schleisman, Mayor

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Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 1-31-26 THROUGH 2-13-26

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$421.56
ADVANCED COMMUNICATION SERVICE	CITY HALL COMPUTERS	\$3,094.18
AL'S CORNER OIL COMPANY	FUEL	\$28.48
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$28.19
CALHOUN CO. PHOENIX	CMB BRIDAL SHOW ADS	\$371.63
CALHOUN CO. REMINDER	CMB BRIDAL SHOW ADS	\$126.00
CALHOUN CO. SHERIFF	1/20-2/2 REGULAR HOURS	\$7,143.20
CARROLL BROADCASTING CO	CMB BRIDAL SHOW ADS	\$180.00
CARROLL CO. SOLID WASTE	RECYCLING FEES	\$125.48
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$1,180.36
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$288.27
COMMUNITY OIL FLEET PROGRAM	FUEL	\$972.65
DON'S PEST CONTROL	COMMUNITY BUILDING	\$52.00
DORSEY & WHITNEY LLP	LEGAL FEES RE 419215-00027	\$16,672.00
DREES CO.	REPAIR/MAINTENANCE LIB HEAT	\$367.50
EFTPS	FED/FICA TAX	\$4,536.73
DANNETTE ELLIS	REIMBURSE SUPPLIES PURCHASED	\$70.28
FUSEBOX MARKETING	WEBSITE ENHANCEMENTS	\$47.50
GOWRIE NEWS	CMB BRIDAL SHOW ADS	\$144.00
HUMBOLDT NEWSPAPERS	CMB BRIDAL SHOW ADS	\$160.00
I & S GROUP, INC.	WELL NO 6 & 7 PROJECT	\$8,099.55
IA INFORMATION MEDIA GROUP	CMB BRIDAL SHOW ADS	\$232.47

IA ONE CALL	ONE CALL	\$6.30
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$644.63
LAKE CITY HARDWARE, INC.	SUPPLIES	\$148.60
LAKE VIEW RESORT	CMB BRIDAL SHOW ADS	\$129.60
LC MARKET & MEATS	CMB CONCESSIONS	\$1,510.69
M&S DAISY HAULING	GARBAGE	\$11,349.00
MAGUIRE IRON	TOWER MAINTENANCE	\$34,891.49
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$7,646.32
NAPA AUTO PARTS	SUPPLIES	\$4.99
OFFICE OF AUDITOR OF STATE	FY 23 & FY 24 AUDIT REPORT	\$350.00
THE OFFICE STOP	OFFICE SUPPLIES	\$162.33
PANNING, JUDY	LAPTOP FOR MAKERSPACE	\$100.00
RELIANCE	LIFE INS	\$80.00
RUETER'S EQUIPMENT	STREET EQUIPMENT	\$329.58
RUFFINI, NICOLE	DEPOSIT REFUND	\$28.94
SAC SUN	CMB BRIDAL SHOW ADS	\$216.00
STATE HYGIENIC LABORATORY	WATER TEST	\$96.00
STEWART MEMORIAL HOSP	DRUG SCREENINGS-DS & KB	\$86.00
TREASURER - STATE OF IOWA	WET TAX	\$2,389.58
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG SCREENING-DS & KB	\$84.00
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$688.65
Accounts Payable Total		\$105,284.73
Payroll Checks		\$18,048.58
***** REPORT TOTAL *****		\$123,333.31