

Lake City Council Proceedings

February 2, 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 5:00 pm for a budget workshop with Mayor Schleisman presiding and the following Council members were present – Bruns, Wilson, Gorden, Daniel, and Vogt (remotely). Also Present – CA Dorman. Interim CA Douglas (remotely), Chief James, Library Director Hardiman, Public Works Director Janssen.

Mayor Schleisman initiated the scheduled budget workshop. No formal action was taken. Council considered the following items with discussion for each:

Council discussed the proposed revenues and expenses in the budget draft. Areas were noted where more consideration was needed. Staff was given further direction to further the budget preparation.

Council discussed the proposed tax levy rate with the current budget figures used.

Public Works Director Janssen discussed the following: priority streets for repair and snowplow purchase options. An area of priority noted for street improvement included the blocks near Dobson Pipe Organ Builders. Council indicated support for staff to include a budget for engineering fees for a future street improvement project. Janssen discussed possible options for the purchase of a new snowplow including costs associated with a new purchase and leasing options.

These discussions were provided for staff consideration during budget development and do not represent final budget decisions.

The budget workshop was called for closing at 5:57 pm.

The Pledge of Allegiance was recited at 6:00 pm and the regular session of Council commenced.

Motion by Wilson, second by Gorden to approve the Consent Agenda consisting of Agenda, Minutes from the January 19, 2026, Council Meeting, Casey's Alcohol License Renewal, and the Summary List of Claims. All ayes, nays-none. MC.

Sheriff Riley reviewed the proposed 28E Agreement for county coverage in the City with Council. Areas where council suggested changes were discussed. Sheriff Riley was directed to prepare the updated agreement for consideration at the next regular council meeting.

Motion by Vogt, second by Wilson, to approve the third reading and adoption of Ordinance 417: The Adoption of an Amended and Restated Plan for the Urban Revitalization Area for the City of Lake City. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

RESOLUTION 2026-07: Approving and Removing Authorized Signatories for the City of Lake City. Motion by Bruns, second by Daniel. Roll Call Vote: Ayes-Bruns, Gorden, Daniel, Vogt. Nays-none. Abstain-Wilson. MC.

RESOLUTION 2026-09: Setting of a Special Meeting/Public Hearing For Proposed Tax Levy Rate For FY2027. Motion by Gorden, second by Daniel. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

Motion by Daniel, second by Gorden to approve Western Iowa Service's extension request for tree removal services for an additional 30 days to complete the scope of work in the contract.

Motion by Daniel, second by Bruns to table the discussion for pool wages and authorizing of hiring pool staff to a later council meeting after staff can connect with the pool manager and gather additional feedback.

Motion by Bruns, second by Wilson, to approve the change request from Chief James to authorize \$2,500 of his July 1st, 2026, hiring bonus to be paid immediately.

Council discussed the loan documents pertaining to the USDA loan for the Wastewater Improvements. Dana Davis, an area specialist with the USDA, phoned into the meeting to discuss questions and concerns the council had. Dana provided feedback and resources for the city to utilize in order to comply with the loan requirements.

Motion by Daniel, second by Lee, to accept the loan documents for the wastewater improvements.

Community Building Director Streeter-Halvorsen provided an update for upcoming events at the Community Building.

Chief James advised Council that there are currently four reserve officer applicants. One applicant has participated in a ride along, and the remaining three have arrangements made to do so in the future.

With no further business, Wilson motioned to adjourn the meeting at 7:01pm, seconded by Daniel. All ayes, nays-none. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 1-17-2026 THROUGH 1-30-2026		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$156.21

ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$306.80
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$538.44
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$232.98
CALHOUN CO. SHERIFF	1/6 - 1/19 REGULAR HOURS	\$7,613.45
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$51.54
CENTRAL STATES LAB LLC	STREET PAINT	\$3,676.67
DES MOINES REGISTER	LIBRARY SUBSCRIPTION 1 YR	\$561.57
EFTPS	FED/FICA TAX	\$5,848.11
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FINLEY, NEAL	YARD WASTE	\$650.00
IA ONE CALL	ONE CALL	\$7.20
IA PEACE OFFICERS ASSOC	2026 CONFERENCE REG	\$160.00
IPERS	IPERS	\$6,139.24
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
LANDFILL AUTHORITY	ASSESSMENT 24/25	\$92.05
LC MARKET & MEATS	BRIDAL BASH SUPPLIES	\$216.03
THE MESSENGER	LIB SUBSCRIPTION-1 YEAR	\$296.40
MUNICIPAL SUPPLY	WATER SUPPLIES	\$1,359.12
PEPSI	CMB CONCESSIONS	\$20.01
REGION XII COUNCIL OF GOVERNME	NUISANCE	\$65.00
STREETER-HALVORSON, HANNAH	REIMBURSE CMB SUPPLIES	\$80.90
TREASURER STATE OF IOWA	STATE TAX	\$955.09
TROPHIES PLUS, INC.	PICKLEBALL SIGNAGE	\$400.00
U.S. POSTAL SERVICE	POSTAGE-UTILITY BILLS	\$302.33
VERMEER SALES AND SERVICE INC.	WATER SUPPLIES	\$180.71
VESTIS	RUGS	\$74.07
VISA	MONTHLY EXPENSES	\$3,124.08
WELLMARK	HEALTH INSURANCE	\$10,876.70
WELTER LOCK & SAFE INC.	LIBRARY LOCKS	\$618.00

Accounts Payable Total	\$45,704.70
Payroll Checks	\$19,888.78
***** REPORT TOTAL *****	\$65,593.48