

**Lake City Council Proceedings**  
**March 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 at 5:30 pm for a budget workshop with Mayor Schleisman presiding and the following Council members were present – Bruns, Wilson, and Vogt (remotely). Absent – Daniel and Gorden. Also Present – CA Dorman. Interim CA Douglas (remotely), Chief James, Library Director Hardiman, Public Works Director Janssen, and Community Board Advisory Member Sheffield.

Library Director Hardiman discussed a roof replacement quote for the library. Council agreed that more time may be needed to gather more quotes for the project. Hardiman was directed to continue the conversation with the Library Board on cost sharing options for the project as well.

Staff and Council reviewed the proposed budget's revenues and expenditures. Council discussed options for reserves being set aside for different departments. Staff was directed to include this in the proposed budget.

The timeline for the remainder of the budget process was reviewed and discussed by staff and Council.

With no further discussion, the budget workshop was called for closing at 5:56 pm.

Councilmember Gorden arrived for the regular meeting at 6:00 pm.

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

Motion by Wilson, second by Vogt to approve the Consent Agenda consisting of Agenda, Minutes from the March 2, 2026, Council Meeting, Sparky's Alcohol License Renewal, Morrow's Alcohol License Renewal, and the Summary List of Claims. All ayes, nays-none. MC.

There were no citizens that wished to address the council.

Motion by Wilson, second by Bruns to open the public hearing on proposed general obligation snowplow lease agreement at 6:01 pm. All ayes, nays-none. MC.

Mayor Schleisman called for any public comment on the proposed general obligation snowplow lease agreement.

With no comments, there was a motion by Gorden, second by Vogt, to close the public hearing on proposed general obligation snowplow lease agreement at 6:02 pm. All ayes, nays-none. MC.

Chief James introduced the two new reserve officers for the City of Lake City and thanked them and their families for their commitment to the community.

Mayor Schleisman followed by swearing in both reserve officers simultaneously.

RESOLUTION 2026-21: Authorizing and Approving a General Obligation Snowplow Lease Agreement. Motion by Vogt, second by Bruns. Roll Call Vote: Ayes-Brunns, Wilson, Gorden, Vogt. Nays-none. Absent-Daniel. MC.

RESOLUTION 2026-20: Setting Public Hearing for Budget Adoption for FY27. Motion by Wilson, second by Vogt. Roll Call Vote: Ayes-Brunns, Wilson, Gorden, Vogt. Nays-none. Absent-Daniel. MC.

RESOLUTION 2026-18: Approving & Authorizing an Agreement between City of Lake City and Lake City Betterment for Marketing Services. Motion by Gorden, second by Wilson. Roll Call Vote: Ayes-Brunns, Wilson, Gorden, Vogt. Nays-none. Absent-Daniel. MC.

RESOLUTION 2026-19: Restricting CD Funds. Motion by Gorden, second by Wilson. Roll Call Vote: Ayes-Brunns, Wilson, Gorden, Vogt. Nays-none. Absent-Daniel. MC.

Council reviewed and discussed the two different proposals for GIS mapping services provided to the City: MSA and Snyder & Associates. Staff recommendation was considered.

Motion by Bruns, second by Gorden to authorize staff to move forward with the proposal presented by Snyder & Associates. All ayes, nays-none. MC. A formal Resolution accepting the proposal will be brought to the next regular meeting.

Motion by Bruns, second by Wilson to approve of taking down the east shelter and removing trees in Goins Park for the Park Revitalization Project. All ayes, nays-none. MC.

Council discussed what to do with tables in the current shelter, top coating of the tennis court for parking, and video cameras for the park for the volleyball courts.

CA Dorman advised council that DA Davidson is drafting a financial review of the water fund to aid in the water rate study. Dorman also updated Council on an upcoming staff training that will take place in mid-April.

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

Public Works Director Janssen advised Council that the truck for the snowplow has been ordered.

Chief James provided council with an update regarding the purchase of a new police vehicle. A vehicle is still trying to be secured for purchase.

Councilmember Gorden discussed the tree grant received by Historic Central School. He has drafted a potential plan for tree planting throughout the city. Council discussed different implications and plans to proceed. Discussion will continue at a later meeting.

With no further business, Bruns motioned to adjourn the meeting at 6:38 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 - 2/28/26 THROUGH 3/13/26

| VENDOR                        | REFERENCE                 | AMOUNT     |
|-------------------------------|---------------------------|------------|
| ACCESS SYSTEMS LEASING        | ADMIN COPIER LEASE        | \$383.24   |
| ADAPTIVE AUDIOLOGY SOLUTIONS  | RESERVE OFFICER TESTS     | \$70.00    |
| AMAZON CAPITAL SERVICES, INC. | LIBRARY MATERIALS         | \$7.99     |
| CALHOUN CO. PHOENIX           | LEGALS                    | \$357.82   |
| CALHOUN CO. SHERIFF           | SHERIFF CONTRACT PAYMENTS | \$7,505.45 |
| CARROLL CO. SOLID WASTE       | RECYCLING FEES            | \$148.04   |
| CENGAGE LEARNING - GALE       | LIBRARY MATERIALS         | \$916.49   |
| CRIMMINS & KEHM LAW FIRM      | LEGAL                     | \$425.00   |
| DEAN, AMY                     | REFUND SETOFF OVERPAYMENT | \$176.79   |
| DON'S PEST CONTROL            | COMMUNITY BUILDING        | \$52.00    |
| EFTPS                         | FED/FICA TAX              | \$4,228.55 |
| HILDRETH COMPANY, INC.        | JET MACHINE               | \$350.00   |
| I & S GROUP, INC.             | WELL NO. 6 & 7 PROJECT    | \$6,949.48 |
| IAMU                          | 26-27 MEMBER DUES         | \$882.00   |
| K POWER                       | SWEEPER REPAIRS           | \$855.32   |
| KELLY LUMBER CO.              | PARK BATHROOM             | \$219.69   |
| LAKE CITY HARDWARE, INC.      | SUPPLIES                  | \$10.98    |
| M&S DAISY HAULING             | FEB 26 HAULING            | \$350.00   |
| MACKE MOTORS                  | POLICE TRUCK REPAIRS      | \$1,404.52 |
| MUNICIPAL SUPPLY              | WATER SUPPLIES            | \$2,608.00 |
| NACHAMPASSAK, ASIA            | REIMB SUPPLIES PURCHASED  | \$27.29    |
| NAPA AUTO PARTS               | SUPPLIES                  | \$128.27   |
| NATIONAL SIGN COMPANY         | SIGN                      | \$168.66   |
| THE OFFICE STOP               | OFFICE SUPPLIES           | \$2.99     |
| RELIANCE                      | MAR 26 LIFE INS           | \$80.00    |
| RILEY PUMP & JET LLC          | JET USAGE                 | \$426.72   |
| STREETER-HALVORSON, HANNAH    | REIMB CMB PURCHASES       | \$12.84    |
| TREASURER - STATE OF IOWA     | SALES & USE & WET TAX     | \$2,436.81 |
| WEBSTER-CALHOUN COOP          | TELEPHONE / INTERNET      | \$695.83   |
| WEX BANK                      | FUEL                      | \$122.72   |
| WINDSCHITL, JODY              | CMB PAINT & WORK          | \$330.00   |

|                          |             |
|--------------------------|-------------|
| Accounts Payable Total   | \$32,333.49 |
| Payroll Checks           | \$16,544.62 |
| ***** REPORT TOTAL ***** | \$48,878.11 |