

**Lake City Council Proceedings**  
**March 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 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 Vogt, second by Wilson to approve the Consent Agenda consisting of Agenda, Minutes from the February 16, 2026 Council Meeting, Minutes from the February 23, 2026 Special Meeting, January 2026 Treasurer’s Report, and the Summary List of Claims. All ayes, nays-none. MC.

A member of the Community Building Advisory Board advised Council that the Community Building received the Calhoun County Foundation Grant for \$10,000. The funds will be awarded later in the week at an awards ceremony.

A resident addressed the Council regarding speed limits within city limits. The resident referenced past conversations from Council and asked if there was any update. Chief James was directed to contact the IDOT to further investigate and provide an update to Council.

Neal Finley addressed council wondering if there have been any concerns or updates for the yard waste site. Council indicated no concerns and thanked Neal. A brief discussion was held regarding the site when there is an active burn ban.

Matt Skinner presented to Council on a plan for the Circus to be in Lake City on August 5, 2026. There is no cost to the city, but Skinner requested approval from the city for the use of the Goins Park location, a water source, and the use of dumpsters for the event.

Motion by Bruns, second by Daniel to approve the use of Goins Park, a water source, and dumpster for the August 5, 2026 Circus. All ayes, nays-none. MC.

RESOLUTION 2026-12: Setting Pool Wages and Authorize Hiring Staff. Motion by Daniel, second by Bruns. Roll Call Vote: Ayes- Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

RESOLUTION 2026-13: Setting Special Meeting/Public Hearing for Proposed Tax Levy Rate for FY27. Motion by Wilson, second by Vogt. Roll Call Vote: Ayes- Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

RESOLUTION 2026-14: Fix a Date for a Public Hearing on Proposal to Enter into a General Obligation Snowplow Lease Agreement. Motion by Bruns, second by Wilson. Roll Call Vote: Ayes- Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

RESOLUTION 2026-15: Set Public Hearing for Proposed Water Rate Increase. Council held discussion regarding further investigation into the current rate study work. Staff will continue to work and reach out to the city's financial advisors. Motion by Wilson, second by Gorden to table Resolution 2026-15 for further discussion at a later council meeting. All ayes, nays-none. MC.

RESOLUTION 2026-16: Setting Employee Wages for FY27. Motion by Bruns, second by Wilson. Roll Call Vote: Ayes- Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Chief James updated Council on the current state of the police department's vehicles. Circumstances regarding one the vehicle's current mechanical issues may result in the need for a vehicle purchase prior to FY27. Motion by Bruns, second by Gorden to approve the Macke Motors Quote for the FY27 budget and the current budget if necessary. All ayes, nays-none. MC. Council directed Chief James to inquire with Macke Motors on possible options for payment to be made in FY27.

RESOLUTION 2026-17: Setting Public Hearing for Proposed Ordinance 419, Scooter Ordinance. Motion by Vogt, second by Wilson. Roll Call Vote: Ayes- Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

A member of the Community Building Advisory requested that council consider the creation of a city resolution that restricts the spending of the \$500,000 CD money annually to only spend the CD interest that is generated annually. Council directed staff to bring this resolution to the next regular council meeting for consideration.

Council considered Municipal Code Codification Services with MIDAS Council of Governments. There was concern about staff experience and implications of moving forward and not moving forward with codification. Staff was directed to obtain more information to bring to the next regular council meeting.

The LC Betterment President addressed council inquiring about a contract option for marketing services. Motion by Bruns, second by Daniel to approve staff to draft a contract for this service. All ayes, nays-none. MC.

Motion by Bruns, second by Wilson to approve CDBG Claim #6 project payment for \$32,319.00 made to King Construction for Pay App #3 and \$1,051.00 made to MIDAS Council of Government for Administrative Services in November 2025, December 2025, and January 2026. All ayes, nays-none. MC.

Motion by Wilson, second by Daniel to approve request No. 3 for \$15,190.00 on SRF operating note for King Construction Pay App #3 and MIDAS administrative expenses. All ayes, nays-none. MC.

Community Memorial Building Director Streeter-Halverson provided Council with an update for the CMB, upcoming events, and current maintenance.

Chief James advised Council on the department’s grant award from the Calhoun County Community Foundation Grant. The funds will be awarded later in the week at an award ceremony.

Councilmember Gorden discussed a grant that central school received for the purchase and placement of trees. There is an opportunity for the city to acquire a portion of these trees and discussion was held regarding placement options for the trees. There will be more information available in the future.

Councilmember Daniel discussed the park board’s grant award. The funds will go towards the park’s baseball field project as a part of the park’s current staged project. Discussion was held regarding the legal process of how to take down or remove a current structure at Goins Park to allow for the park’s project to move forward. Staff will inquire about the legal procedure.

With no further business, Wilson motioned to adjourn the meeting at 6:48 pm, seconded by Bruns. All ayes, nays-none. MC.

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Mike Schleisman, Mayor

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Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 2-14-2026 THROUGH 2-27-2026		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$156.21
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$1,298.40
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$839.94
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$617.95
KYLE BELLINGHAUSEN	CELL PHONE REIMBURSEMENT	\$150.00
CALHOUN CO. PHOENIX	LEGALS	\$151.46
CALHOUN CO. SHERIFF	SHERIFF CONTRACT PAYMENTS	\$8,537.55
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$182.04

CENTRAL IA DISTRIBUTING	SHOP SUPPLIES	\$117.00
DORMAN, MIKAYLA	CELL PHONE REIMBURSEMENT	\$150.00
DREES CO.	REPAIR/MAINTENANCE-CMB	\$236.25
EFTPS	FED/FICA TAX	\$3,573.81
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FINLEY, NEAL	YARD WASTE	\$650.00
IA POLICE CHIEFS ASSN	IPCA CONFERENCE REG	\$225.00
INFINITY TRUST	VISION INSURANCE	\$258.95
IPERS	IPERS	\$5,863.06
JIMMY JAMES	MILEAGE FOR CONFERENCE	\$308.20
ZACH JANSSEN	CELL PHONE REIMBURSEMENT	\$150.00
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
KIESLER POLICE SUPPLY	POLICE EQUIPMENT	\$1,043.60
M&S DAISY HAULING	GARBAGE HAULING	\$10,965.00
MIDAS COUNCIL OF GOVERNMENTS	NOV 25- JAN 26 CDBG EXPENSES	\$1,051.00
MORROW'S STANDARD SERVICE	POLICE TRUCK SERVICE	\$294.69
NACHAMPASSAK, ASIA	CELL PHONE REIMBURSEMENT	\$150.00
SECURE SHRED SOLUTIONS LLC	QUARTERLY SHREDDING	\$51.00
DUSTIN SMITH	CELL PHONE REIMBURSEMENT	\$150.00
STREETER-HALVORSON, HANNAH	REIMBURSE CMB SUPPLIES	\$5.39
TREASURER STATE OF IOWA	STATE TAXES	\$808.90
U.S. POSTAL SERVICE	POSTAGE	\$304.20
VESTIS	RUGS	\$74.07
VISA	MONTHLY SUPPLIES	\$1,736.51
WELLMARK	HEALTH INSURANCE	\$11,911.38
WESTERN IA TREE SERVICE	TREE REMOVAL 2025	\$18,600.00
ABBY WILSON	CELL PHONE REIMBURSEMENT	\$150.00
Accounts Payable Total		\$71,863.56
Payroll Checks		\$14,526.85
***** REPORT TOTAL *****		\$86,390.41