

Lake City Council Proceedings
Monday, March 4, 2024

The City Council of Lake City, Iowa met in regular session at 6:00pm with Mayor Schleisman presiding. The following Council members were present: Vogt (attended remotely via Google Meet), Wilson, Gorden, Daniel, and Bruns. Assistant Chief of Police Steinborn, Community Building Manager Winter, and Interim Director Janssen were also in attendance. CA Matthews was absent due to sickness. Councilperson Gorden recorded the meeting and Mayor Schleisman recorded the outcome of each vote.

Consent Agenda: Motion by Daniel and seconded by Vogt to approve the Consent Agenda consisting of the following: Agenda, Minutes: From the February 19, 2024 Regular Meeting, Minutes: From the February 27, 2024 Special Meeting, Summary List of Claims, Lake City Food's Class E Retail Alcohol License, Casey's Class E Retail Alcohol License, and Morrow's Class B Retail Alcohol License. All Ayes. Nays-None. MC.

Public Hearing: Motion by Wilson and seconded by Bruns to approve holding a Public Hearing on the Proposed Amended FY23/24 Budget at 6:02pm. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Brief discussion ensued between Council and members of the public. At 6:08pm, without any further comments, Gorden motioned to close the public hearing and Vogt seconded it. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Motion by Wilson and seconded by Bruns at 6:09pm to approve holding a Public Hearing for the Consideration of the Adoption by the City Council of the Proposed Plans, Specifications, and Proposed Form of Contract for the PickleBall Court Complex. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

There was no public comment.

At 6:10pm, without any comments, Bruns motioned to close the public hearing and Wilson seconded it. Roll Call Vote: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Citizens to Address the Council: No Citizens addressed the Council.

Guest Business: None.

Council Agenda: A brief discussion was held between Council and Dave Sturm with Snyder Engineering concerning road construction estimates. The construction timeframe will be determined in a way that works well with Dobson.

Josh Zimmerman addressed Council via Google Meet and discussed Amending Municipal Code 6-10-1 Mowing of Properties to Allow for No Mow May. Zimmerman explained native pollinators would benefit from this proposal. Council indicated the City would be willing to post

information about this matter on Facebook when he provides it to CA Matthews. No action was taken.

Council reviewed and discussed the bids received for a new public works truck and indicated support for the Macke bid.

Council discussed the need to advertise for lifeguards and assistant managers for the pool.

Council discussed the need to accept bids for the mowing of the cemetery and Goins park.

Council took no action regarding potential cemetery price changes.

Motion by Daniel and seconded by Vogt to approve Resolution 2024-18: Resolution Approving Plans, Specifications And Form Of Contract For The Pickleball Court Complex. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Council discussed and reviewed the Construction Bids- Bid Tabulation Document.

Motion by Gorden and seconded by Wilson to approve Resolution 2024-19: Resolution Making Award Of Contract. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns. Daniel abstained. Nays-None. MC.

Motion by Bruns and seconded by Gorden to approve Resolution 2024-13: Resolution To Adopt And Certify The Amended Budget For Fiscal Year July 1, 2023- June 30, 2024. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Motion by Daniel and seconded by Vogt to approve the Third Reading and Passing of Ordinance 409: An Ordinance Of The City Of Lake City Amending The Zoning Of A Portion Of 1801 N. Woodlawn From AG-1 To C-2. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Motion by Bruns and seconded by Wilson at 6:50pm 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.” Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Motion by Daniel and seconded by Vogt at 7:10pm to resume open session. Roll Call Vote. Ayes: Gorden, Vogt, Wilson, Bruns, Daniel. Nays-None. MC.

Discussion ensued on the community building.

City Administrator Discussion/Action Items: CA Matthews was not present due to illness.

Mayor Discussion/Action Items: None.

Adjourn: With no further business, Bruns motioned to adjourn the meeting. Seconded by Wilson. All Ayes. Nays-None. MC. The meeting adjourned at 8:05pm. The next scheduled regular meeting of Council will be Monday March 18, 2024 at 6PM.

Mike Schleisman, Mayor

Jacob Matthews, City Administrator/Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	176.41
ACCO UNLIMITED CORP	LIQUID CHLORINATION	589.4
ARAMARK	C.B. RUGS	70.2
	CELL PHONE	
KYLE BELLINGHAUSEN	REIMBURSEMENT	150
BLUESPACE CREATIVE, INC.	POLICE VEHICLE DECALS	959.51
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	481.8
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	449.26
COLUMN SOFTWARE PBC	LEGALS	96.94
DES MOINES REGISTER	1 YR SUBSCRIPTION	371.03
EFTPS	FED/FICA TAX	4,333.91
DANNETTE ELLIS	CLEANING SERVICES	990
EMC NATIONAL LIFE		
COMPANY	LIFE INSURANCE	85.25
	C.B. RENO, BALCONY	
GOD'S WOOD	CEILING	3,000.00
	CELL PHONE	
JASON GRAY	REIMBURSEMENT	150
	CELL PHONE	
STEPHEN HALE	REIMBURSEMENT	150
KENDALL & TAMI HOLM	YARD WASTE	600
	FY24 OCT-DEC AND FY24	
IA DEPT OF PUBLIC SAFETY	JAN-MAR	600
INFINITY TRUST	VISION INSURANCE	422.13
INTEGRATED WINDOWS	C.B. WINDOW COVERINGS	3,411.14
	CELL PHONE	
ZACH JANSSEN	REIMBURSEMENT	150
MICHELLE JOHNSON	CLEANING SERVICES	65
LAKE CITY HARDWARE, INC.	SUPPLIES	61.97
LAUVER LAW	ADMIN LEGAL FEES	875
M&S DAISY HAULING	GARBAGE	10,965.00
	CELL PHONE	
JACOB MATTHEWS	REIMBURSEMENT	161.98

MORROW'S STANDARD SERVICE	MONTHLY EXPENSES	443.68
REGION XII COUNCIL OF GOVERNME	LUNCH AND LEARN	22.53
DAN SCHAFFER	CELL PHONE REIMBURSEMENT	150
DUSTIN SMITH	CELL PHONE REIMBURSEMENT	150
SNYDER & ASSOCIATES	PICKLEBALL COURT PROF. SVCS.	4,000.00
TOM STEINBORN	CELL PHONE REIMBURSEMENT	150
SWEET THINGS	SNOW BREAKFASTS	34.14
U.S. POSTAL SERVICE	POSTAGE	350.51
VERMEER SALES AND SERVICE INC.	NOZZLES	124.63
VISA	MONTHLY EXPENSES	2,929.36
WELLMARK	HEALTH INSURANCE	20,469.56
ABBY WILSON	CELL PHONE REIMBURSEMENT	150
Accounts Payable Total		58,340.34
Invoices: Paid		32,575.93
Invoices: Scheduled		25,764.41
Payroll Checks		17,487.89
***** REPORT TOTAL *****		75,828.23