



Lake City Council Proceedings

Monday, April 21, 2025

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 **regular session** at **6PM** with the **Mayor** presiding.

The following were present or attending remotely if checked ✓:

✓ Councilperson Gorden, ✓ Councilperson Daniel, ✓ Councilperson Vogt, ✓ Councilperson Wilson, ✓ Councilperson Bruns, and ✓ Mayor Schleisman.

The following were present or attending remotely if checked ✓:

✓ Interim CA Douglas, ✓ Chief of Police Gray, ✓ Public Works Director Janssen, ✓ City Attorney Lauver, ☐ Community Building Manager Streeter-Halvorsen, ☐ Library Director Hardiman.

The **Mayor** called the meeting to order. The pledge of allegiance was said.

Consent Agenda: **Daniel** motioned to approve consent agenda consisting of the following:

- a. Agenda
- b. Minutes: From the Monday, April 7, 2025 Regular Meeting
- c. Minutes: From the Thursday, April 10, 2025 Special Meeting
- d. Summary List of Claims

Seconded by **Wilson**. All Ayes. MC.

Public Hearing: None.

Citizens to Address the Council: None

Council Agenda:

- a. Ed Mohr to inquire about denied building request. Discussion regarding how setbacks in his request did not meet requirements.
- b. Gary Dooley requesting to add a memorial to the current memorials on the square. Council agreed with the recommendation for the proposed memorial.
- c. ISG Monthly Report. Reviewed documents provided by ISG.
- d. Pottroff Building Permit Daniel motioned to table until further information from P&Z on closing half of the alleyway and setbacks are shown, Vogt seconded. All Ayes, MC.
- e. Nesbitt Building Permit Daniel motioned to approve pending verification of setbacks per Public Works Director Janssen, Wilson seconded. All Ayes, MC.
- f. Steinborn Building Permit Wilson motioned to table due to setback impeding the view of traffic, Daniel seconded. All Ayes, MC.
- g. P&Z recommendations from April 10 meeting Daniel motioned to send the

recommendation back to P&Z for review and to set the public hearing, Gorden seconded. All Ayes, MC.

Wilson motioned to send Hornback property rezoning back to P&Z for review, Gorden seconded. All Ayes, MC.

Clerk's Update: 2022 Audits have been completed pending review from Council. Budget is on track to be completed by end of month. A special meeting will be held April 28th to discuss and finalize the budget.

Department Head Updates: None

Mayor/Council Discussion/Updates: Tracy Wetter requested putting batting cage by the ball diamond at Goins Park, provided by Tracy Wetter.

Adjourn: With no further business, **Bruns** motioned to adjourn the meeting. Seconded by **Wilson**. All Ayes. Nays-None. MC. The meeting adjourned at 8:03pm. The next scheduled special meeting of Council will be **Monday, April 28, 2025** at **5PM**.

Mike Schleisman, Mayor

Janon Douglas, Interim City Administrator/Clerk

Claims Report	04/04/2025 To 04/17/2025	
COMMUNITY OIL FLEET PROGRAM	FUEL	\$2,424.40
M&S DAISY HAULING	MAR 25 TRASH PICK UP	\$200.00
WELLMARK	INSURANCE	\$15,928.57
WILSON, ABBY	REIMB MEAL	\$25.06
IREAD	LIBRARY MATERIALS	\$922.54
IA DEPT OF INSPECTIONS/APPEALS	2025 POOL FOOD LICENSE	\$150.00
CALHOUN CO. PHOENIX	LEGALS	\$291.41
WEBSTER-CALHOUN COOP	PHONE & INTERNET	\$688.65
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$319.98
FELD FIRE	LIBRARY MONITORING	\$135.00
MOHR SAND & GRAVEL	GRAVEL	\$949.18
OVERHEAD DOOR COMPANY	DOOR REPAIR	\$757.24
MIDAMERICAN ENERGY COMPANY	MONTHLY EXPENSES	\$7,009.98
CRYSTAL CLEAR WINDOWS	CITY HALL WINDOWS	\$225.00
KELLY LUMBER CO.	MONTHLY EXPENSES	\$85.47
CALHOUN CO. ENGINEER'S OFFC	GRAVEL	\$1,188.00
BAKER & TAYLOR	LIBRARY MATERIALS	\$1,073.64
STATE HYGIENIC LABORATORY	WATER TEST	\$29.00
JASON GRAY	REIMB POLICE EQUIP	\$100.94
HALEY EQUIPMENT CO	BRUSH	\$1,010.00
CREATIVE PRODUCT SOURCE, INC.	LIBRARY MATERIALS	\$281.03
NEBRASKA FURNITURE MART	CMB FURNITURE	\$9,013.44
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$50.34



PAYROLL	\$19,064.16
EFTPS	\$4,726.94
IPERS	\$2,239.86
STATE TAX	\$1,042.41
Total	\$42,858.87