

Lake City Council Proceedings
April 6, 2026 – Regular Meeting

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: Interim CA Douglas (attending remotely). Also in attendance were Public Works Director Janssen and Community Building Manager Streeter-Halverson.

The Pledge of Allegiance was recited.

Motion by Bruns, second by Vogt to approve the Consent Agenda consisting of Agenda, Minutes from the March 16, 2026, Council Meeting, Minutes from the March 27, 2026 Special Meeting, February 2026 Treasurer's Report, Dollar General Tobacco License Renewal and the Summary List of Claims. All ayes, nays-none. MC.

Keary Holm addressed the Council regarding the alley on the west side of his property and advised council that the drain needs to be fixed as it holds water and makes the alley inaccessible. Discussion followed and Public Works Director will investigate and probably have the line videoed to define problem.

PUBLIC HEARING FOR PROPOSED ORDINANCE #419 – SCOOTER ORDINANCE.
Motion Bruns, second Wilson to open the Public Hearing at 6:06 pm. Roll Call Vote: Ayes- Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC. Discussion was held and Police Chief James advised council that he may have a Town Hall meeting for the public to provide information regarding the Ordinance. There were no written or oral objections. Motion-Brun, second Wilson to close the public hearing at 6:12 pm. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Duane Sporleder addressed the council regarding a change request for the placement of the flagpole and the Community Building to the East side on the grass area between the sidewalk and the cement pad. Motion-Brun, second Daniel to approve. All Ayes. MC.

Discussion was held on the Sebetka Building Permit, and a motion was made by Bruns and seconded by Vogt to table the approval until setback regulations have been verified. All Ayes. MC.

Motion by Daniel, second by Wilson to approve Morrow Building Permit. All Ayes. MC.

Motion by Vogt, second by Bruns to table approval of the Grantham Building Permit pending zoning regulations and validation. All Ayes. MC.

FIRST READING – PROPOSED ORDINANCE #419 – SCOOTER ORDINANCE. Motion-Wilson, second Bruns to approve the first reading. Roll Call Vote: Ayes- Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion by Gorden, second by Bruns to approve the Sick Leave Donation requests. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

CMB Manager Streeter-Halverson explained to council that the updated pricing sheet for the CMB rental included the addition of a charge or the use of chair pads. Motion-Daniel, second, Gorden to approve the updated pricing sheet. All Ayes, Nays-none. MC.

RESOLUTION #2026-22 – APPROVING AND ACCEPTING AN AGREEMENT WITH SNYDER & ASSOCIATES FOR GIS SERVICES. Motion-Vogt, second Bruns to approve Resolution # 2026-22. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

RESOLUTION #2026-24 – SET PUBLIC HEARING FOR BUDGET AMENDMENT. Motion-Wison, second-Bruns to approve Resolution 2026-24. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Council held discussion regarding water rate increases to cover increased expenses and the loan for the new wells. Council gave directions for CA to bring updated revenue/expense spreadsheet with 15 and 20% increase for review at the next council meeting.

Motion-Daniel, second-Gorden to approve the Tree Plantings in the City Right of Way, pending the recommendation that a letter be sent out to included properties advising them of the planting, and if any objection to contact the city office. All Ayes. MC.

Public Works Director Janssen advised council that they would begin tearing down the shelter house this week.

Police Chief James informed the council that the Reserves are in the system and will begin training.

Council Member Vogt requested an employee review of the City Administrator and discussion/recommendation for a salary increase to be held at the next meeting.

ADJOURNMENT: Motion by Daniel, second by Bruns to adjourn the meeting at 6:48. All Ayes. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 3-14-2026 THROUGH 4-2-2026

ACCESS SYSTEMS LEASING	ADMIN & LIBRARY COPIER LEASE	\$695.36
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$495.80
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$753.29
BOMGAARS SUPPLY	SUPPLIES	\$582.96
CALHOUN CO. PHOENIX	LEGAL PUBLICATIONS	\$171.40
CALHOUN CO. SHERIFF	SHERIFF CONTRACT	\$14,347.15
CARROLL CO. SOLID WASTE	RECYCLING FEES	\$125.48
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$51.54
DELL MARKETING L.P.	LIBRARY COMPUTER PURCHASE	\$17,655.45
DON'S PEST CONTROL	COMMUNITY BUILDING	\$52.00
DREES CO.	REPAIR/MAINTENANCE-LIBRARY	\$304.56
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$689.94
ECHO ELECTRIC	STREET LIGHTS	\$61.54
EFTPS	FED/FICA TAX	\$3,832.71
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FELD FIRE	FIRE DEPT SERVICE	\$53.95
FINLEY, NEAL	YARD WASTE	\$650.00
IA LAW ENFORCEMENT ACADEMY	RESERVE TRAINING-TC	\$500.00
INDUSTRIAL BEARING	PARK	\$106.24
INFINITY TRUST	VISION INSURANCE	\$258.95
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$519.24
IPERS	IPERS	\$6,113.75
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
LAKE CITY HARDWARE, INC.	SUPPLIES	\$40.95
M&S DAISY HAULING	GARBAGE HAULING	\$11,067.00
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$7,851.02
MORROW'S STANDARD SERVICE	SNOW REMOVAL	\$150.00
NAPA AUTO PARTS	SUPPLIES	\$1,314.60
NATIONAL SIGN COMPANY	SUPPLIES	\$212.63
THE OFFICE STOP	OFFICE SUPPLIES	\$18.99
RELIANCE	LIFE INSURANCE	\$80.00
RIESBERG AUDIO AND DETAILING	CMB SERVICE	\$128.40
ROTO-ROOTER	SEWER CLEAN	\$300.00
SNYDER & ASSOCIATES	WASTEWATER PROJECT	\$9,965.00
STATE HYGIENIC LABORATORY	WATER TEST	\$31.00
STEWART MEMORIAL HOSP	RESERVES PHYSICALS	\$318.00
TREASURER - STATE OF IOWA	SALES & USE/WET TAXES	\$2,380.59
TREASURER STATE OF IOWA	STATE TAXES	\$777.27
U.S. POSTAL SERVICE	UB POSTAGE	\$307.01
VESTIS	TABLECLOTHS & RUGS	\$407.27
VISA	MONTHLY EXPENSES	\$947.66
WELLMARK	HEALTH INSURANCE	\$11,394.04
ADAM WILSON	REIMB-TRAINING	\$80.00
NICHOLLE WINTER	PARKS-GLOBE PURCHASE	\$750.00
Accounts Payable Total		\$97,644.74

Payroll Checks

\$15,217.19

***** REPORT TOTAL *****

\$112,861.93