



Lake City Council Proceedings Monday, April 7, 2025

These minutes are as recorded by the City Council member 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 ✓:

✓ CA Matthews, ✓ 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, March 17, 2025 Regular Meeting
- c. Minutes: From the Wednesday March 26, 2025 Special Meeting
- d. Lake City Food Center Class E Retail Alcohol License
- e. Top of Iowa Lucky Wife Special Class C Retail Alcohol
- f. Summary List of Claims

Seconded by **Bruns**. All Ayes. MC.

Public Hearing: None.

Citizens to Address the Council: Rod Laidler addressed the council about the accessibility of the landfill. Keith Lampe commented that Neal Finley has plans to move the driveway to a more secure and safe place.

Troy Whipkey addressed the council regarding an update from USDA.

Council Agenda:

- a. Resolution 2025-12: Resolution To Approve And Adopt The Proposed Property Tax Levy For FY2026, Bruns made a motion to approve the Resolution, second by Wilson. Roll call vote: All Ayes, MC.
- b. Police Department 2025 1st Quarterly Report was presented to the council by Chief Jason Gray with no questions or discussion.
- c. Mims Building Permit: Bruns made a motion to approve the Mims building permit, Gorden seconded. All Ayes, MC.
- d. Mohr Building Permit: Bruns made a motion to deny the Mohr building permit, Vogt seconded. All Ayes, Motion Denied.

- e. 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. Daniel made a motion to enter into closed session at 6:18PM pursuant to Iowa Code 21.5. Seconded by Bruns. Roll Call Vote: All Ayes, MC.

At 7:28PM Bruns made a motion to leave closed session and return to open session. Seconded by Wilson. Roll Call Vote: Ayes: Wilson, Vogt, Bruns, Daniel, Gorden. All Ayes. Nays-None. MC.

- f. Take Action From First Closed Session (if necessary). No action was taken.

- g. 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. Daniel made a motion to enter into closed session at 7:34PM pursuant to Iowa Code 21.5. Seconded by Gorden. Roll Call Vote: All Ayes, MC.

At 8:36PM Bruns made a motion to leave closed session and return to open session. Seconded by Wilson. Roll Call Vote: Ayes: Wilson, Vogt, Bruns, Daniel, Gorden. All Ayes. Nays-None. MC.

- h. Take Action From Second Closed Session (if necessary). Bruns made a motion to extend a contract to hire Janon Douglas as an independent contracted interim city administrator, Wilson seconded. Roll call, all Ayes, MC
- i. Wilson made a motion to accept the Melody Catalyst Grant Proposal, Bruns seconded. All Ayes, MC
- j. Discuss necessary steps going forward during a transitory period: No discussion.

City Admin/Department Heads: None

Mayor/Council: None

Adjourn: With no further business, **Daniel** motioned to adjourn the meeting. Seconded by **Bruns**. All Ayes. Nays-None. MC. The meeting adjourned at 8:50PM. The next scheduled regular meeting of Council will be **Monday, April 21, 2025 at 6PM.**

Mike Schleisman, Mayor

Claims Report

03/15/2025 To 04/04/2025

Vendor Name	References	Vendor Total
WELLMARK	HEALTH INSURANCE	\$17,646.03
U.S. POSTAL SERVICE	UTILITY BILLS	\$282.32
TREASURER - STATE OF IOWA	SALES TAX	307.79
TREASURER - STATE OF IOWA	WET TAX	1785.15
INFINITY TRUST	VISION INSURANCE	\$404.15
CARROLL CO. SOLID WASTE	RECYCLE FEES	\$119.50
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$358.82
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$239.70
SEVENTY ONE 30, LLC	CMB MARKETING	\$500.00
CALHOUN CO. PHOENIX	LEGALS	\$555.78
MOHR SAND & GRAVEL	CONCRETE & GRAVEL	\$1,372.90
KORLESKI CONSTRUCTION	CMB REPAIR WORK	\$2,686.12
CARROLL TIMES HERALD	1 YR CITY HALL SUBSCRIPTION	\$84.00
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$609.20
TRUCK EQUIPMENT	SWEEPER PARTS	\$551.54
TREASURER STATE OF IOWA	PAYROLL TAX	\$1,030.74
VISA	MONTHLY EXPENSES	\$1,275.63
AL'S CORNER OIL COMPANY	FUEL	\$414.22
VESTIS	RUGS & TABLECLOTHS	\$136.57
AXON ENTERPRISE, INC.	POLICE EQUIPMENT	\$6,145.50
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$144.99
MACKE MOTORS	POLICE TRUCK	\$993.92
BARCO MUNICIPAL PRODUCTS INC	TRAFFIC CONES	\$362.60
K POWER	GENERATOR REPAIR	\$2,152.76
AUTOMATIC SYSTEMS CO.	WATER SERVICES	\$848.75
SECURE SHRED SOLUTIONS LLC	SHREDDING	\$46.00
TS ELECTRIC	SHOP REPAIRS	\$395.74
MORROW'S STANDARD SERVICE	MONTHLY EXPENSES	\$369.23
WILSON, ABBY	REIMBURSEMENT	\$350.00
JACK'S UNIFORMS & EQUIPMENT	POLICE UNIFORM	\$134.89
CENTRAL STATES LAB LLC	STREET PAINT	\$3,414.72
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$510.50
M&S DAISY HAULING	GARBAGE	\$10,914.00
NAPA AUTO PARTS	MONTHLY EXPENSES	\$106.17
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$869.55
COMMUNITY OIL COMPANY, INC.	FUEL	\$194.40
DANNETTE ELLIS	CLEANING SERVICES	\$990.00
FINLEY, NEAL	YARD WASTE	\$650.00
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
ASHLEY THIESZEN	REIMB LIBRARY MATERIALS	\$31.36



CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$282.77
DREES CO.	CMB A/C UNIT REPAIRS	\$622.32
DON'S PEST CONTROL	CMB PEST CONTROL	\$50.00
FELD FIRE	FIRE DEPT REPAIR	\$54.80
LAKE CITY FIRE COMPANY	1/2 FIRE CALL EXPENSES	\$11,324.45
LAKE CITY HARDWARE, INC.	MONTHLY EXPENSES	\$53.79
PAYROLL		\$23,304.87
EFTPS		\$6,040.27
IPERS		\$4,621.95
STATE TAX		\$603.72
Total		\$107,019.18