

Lake City Council Proceedings
May 18, 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 6:02 pm with Mayor Pro-Tem Wilson presiding and the following members present – Bruns, Wilson, Daniel, and Vogt. Also Present: Interim CA Douglas (attending remotely) and Community Building Manager Halverson. Absent – Gorden, Mayor Schleisman, & CA Dorman.

The Pledge of Allegiance was recited.

Motion by Daniel, second by Vogt to approve the Consent Agenda consisting of Agenda, Minutes from the May 4, 2026 Regular Council Meeting, April 2026 Treasurer's Report, Pit Stop Pub & Grub Alcohol License Updated to Include Patio Usage, and the Summary List of Claims. All Ayes, Nays-none. MC.

PUBLIC HEARING FOR FY26 BUDGET AMENDMENT. Motion Vogt, second Bruns to open the Public Hearing at 6:06 pm. Roll Call Vote: Ayes-Bruns, Wilson, Daniel, Vogt. Nays-none. Not Voting (Absent) Gorden. MC. Questions regarding revenue and expenditure adjustments were answered by Interim CA Douglas. There were no written or oral objections. Motion-Daniel, second Bruns to close the public hearing at 6:07 pm. Roll Call Vote: Ayes-Vogt, Daniel, Wilson, Bruns. Nays-none. Not Voting (Absent) Gorden. MC.

PUBLIC HEARING FOR ORDINANCE #418 – PROPOSED WATER RATE INCREASE. Motion Bruns, second Daniel to open the Public Hearing at 6:07 PM. Roll Call Vote: Ayes-Vogt, Daniel, Bruns, Wilson. Nays-none. Not Voting (Absent) Gorden. MC. Resident Sheffield expressed to the council that although she does not like the increase, she understands the cost of doing business is increasing. There were no other oral or written comments. Motion-Vogt, second Bruns to move out of the public hearing at 6:08 pm. Roll Call Vote: Ayes-Bruns, Daniel, Vogt, Wilson. Nays-none. Not Voting (Absent) Gorden. MC.

Discussion was held by council regarding the Batz driveway permit. The request exceeds the maximum width for driveways and so does not meet current zoning code. Motion by Bruns, second by Daniel to deny the Batz Building Permit. All Ayes. MC.

Virginia Sheffield representing the Community Building Advisory Board addressed the council regarding the tuckpointing that is needed at the Community Building, and the bids they had received and requested council approve the CMB Tuckpoint bid with half of the proposed area being done in FY26 and the rest in FY27. Contractor is willing to work around currently scheduled events, so there would be no interference. Motion by Bruns, second by Vogt to approve the CMB Tuckpointing work. All Ayes. Nays-none. MC.

Library Director Hardiman discussed the bids they had received for replacement of the roof at the library. She had not been able to get confirmation from the Friends of the Library as to whether or not they would be willing to help fund some of the project, and the cost of replacement was not included in the FY27 budget. Motion Daniel, second Vogt to table pending financing and budget information. All Ayes. Nays-none. MC.

RESOLUTION #2026-27 – APPROVING THE FY26 BUDGET AMENDMENT – Motion by Bruns, second by Daniel to approve Resolution 2026-27 for the FY26 budget amendment. Roll Call Vote: Vogt, Daniel, Bruns, Wilson. Nays-none. Not Voting (Absent) Gorden. MC.

FIRST READING – PROPOSED ORDINANCE #418 – AMENDING WATER RATES. Motion-Brunns, second Daniel to approve the first reading of Ordinance #418. Roll Call Vote: Ayes- Daniel, Wilson, Bruns. Nays-Vogt. Not Voting (Absent) Gorden. MC.

Discussion was held regarding the IDOT Agreement, and there was a motion by Daniel, second by Bruns to approve pending the contract being brought to council at the next council meeting for official approval via resolution. All Ayes. Nays-none. MC.

Council reviewed the list of trees that were submitted by Public Works for removal for the Summer 2026. Motion by Bruns, second by Daniel to proceed and put out for bid. All Ayes. Nays-none. MC.

Discussion was held by council regarding a request for city sponsorship for the circus. Request must be made by a non-profit. Motion-Vogt, second Daniel to approve pending insurance coverage approval from the city's carrier. All Ayes. Nays-none. MC.

Motion by Bruns, second Daniel to approve the Woodlawn Church Road Closure Request on Sunday, July 26, 2026 from 11 am to 8 pm for a Family Fun Event they have planned. All Ayes. Nays-none. MC.

CMB Manager gave an update to council regarding summer schedule, flagpole installation, the Military Museum along with a reminder of the Quilts of Valor event on the 24th. She had also attended the Betterment monthly meeting on the 14th and informed council of some of their future initiatives.

Interim CA Douglas advised council that staff will be given a demonstration by Civic Software on Wednesday, the 27th, and hopefully a decision and request for council approval will be coming in the near future.

Council Member Daniel updated council on the improvements to the baseball fields and that Mid-American Energy are getting the lights set.

There was a request by council to review the status of the code violations at the next council meeting.

ADJOURNMENT: Motion by Daniel, second by Vogt to adjourn the meeting at 6:40 pm. All Ayes. Nays-none. MC.

Adam Wilson, Mayor ProTem

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 5/2/26 THROUGH 5/15/26

| VENDOR | REFERENCE | AMOUNT |
|-----------------------------|-------------------------------|-------------|
| ACCO UNLIMITED CORP | POOL MATERIALS | \$2,472.68 |
| APPLIED CONCEPTS, INC | POLICE EQUIPMENT | \$2,845.00 |
| CALHOUN CO. PHOENIX | LEGALS | \$438.56 |
| CALHOUN CO. SHERIFF | 4/28-5/11 REGULAR HOURS | \$6,991.10 |
| CARROLL CO. SOLID WASTE | RECYCLING FEES | \$199.88 |
| CENGAGE LEARNING - GALE | LIBRARY MATERIALS | \$402.81 |
| COMMUNITY OIL COMPANY, INC. | DYED FUEL | \$558.00 |
| CRYSTAL CLEAR WINDOWS | LIBRARY WINDOWS | \$200.00 |
| DON'S PEST CONTROL | COMMUNITY BUILDING | \$62.00 |
| EFTPS | FED/FICA TAX | \$3,730.90 |
| INGRAM LIBRARY SERVICES | LIBRARY MATERIALS | \$509.73 |
| KELLY LUMBER CO. | GOINS PARK MATERIALS | \$181.44 |
| LAKES PRINTING | THANK YOUS-GOINS PARK | \$88.07 |
| KEITH LAMPE | BANDSTAND MATERIALS/LABOR | \$4,809.02 |
| LANDUS | CHEMICALS | \$472.66 |
| LEXIPOL LLC | POLICE TRAINING | \$3,961.22 |
| M&S DAISY HAULING | 2026 APRIL | \$350.00 |
| MEYER'S ELECTRIC | ELECTRIC TO GOINS BATHROOM | \$2,743.69 |
| MIDAMERICAN ENERGY COMPANY | UTILITIES | \$407.57 |
| MOHR SAND & GRAVEL | CONCRETE TO GOINS | \$1,224.00 |
| MUNICIPAL SUPPLY | WATER SUPPLIES | \$2,214.25 |
| NACHAMPASSAK, ASIA | REIMBURSEMENTS REISSUED | \$359.90 |
| NAPA AUTO PARTS | SUPPLIES | \$144.02 |
| QUANDT AUTO SALVAGE | CLEAN UP DAY 2026 | \$3,500.00 |
| SPECTRUM PAINT | PARK PAINT-GRANT | \$521.48 |
| STAPLES | LIBRARY GRANT PURCHASE | \$51.00 |
| STATE HYGIENIC LABORATORY | WATER TEST | \$133.00 |
| TREASURER - STATE OF IOWA | SALES & WET TAXES | \$2,528.33 |
| TREASURER STATE OF IOWA | PAYROLL WITHHOLDINGS-LATE FEE | \$53.81 |
| VESTIS | TABLECLOTHS | \$265.50 |
| WEBSTER-CALHOUN COOP | TELEPHONE / INTERNET | \$689.65 |
| WEX BANK | FUEL | \$3,354.53 |
| Accounts Payable Total | | \$46,463.80 |
| Payroll Checks | | \$14,541.99 |
| ***** REPORT TOTAL ***** | | \$61,005.79 |

