



Lake City Council Proceedings

Monday, May 19, 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 **Mayor Pro Tempore** Daniel 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 Pro Tempore** called the meeting to order. The pledge of allegiance was said.

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

- a. Agenda
- b. Minutes from the Monday, May 5, 2025 Regular Meeting
- c. Casey's Tobacco Permit
- d. Sparky's Tobacco Permit
- e. Dollar General Tobacco Permit
- f. Summary List of Claims

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

Public Hearing: None.

Citizens to Address the Council:

Council Agenda:

- a. Gardner Building Permit. Vogt motioned to table the permit until additional information could be obtained. Seconded by Bruns, All Ayes, MC.
- b. Setting Public Hearing for June 2, 2025 at 6 p.m. for Proposed Plans and Specifications, Form of Contract and Estimate of Cost for the Construction of Well No.6 and Well No.7 for the City of Lake City, Iowa. No action taken since Public Hearing has already been set.
- c. Approve recommendation of Sarah Barkmeier to the Library Board starting July 2025. Wilson motioned to approve the recommendation, seconded by Gorden. All Ayes, MC.
- d. Duane Sporleder to talk about digital sign. No action was taken.
- e. Community Building Advisory Board to discuss further improvements to Founder's Room. Gorden motioned to approve the cost of the improvements, seconded by Vogt. All

Ayes, MC.

- f. Discuss fix for CMB water heater. Council approved the quote provided or a tankless water heater if a quote would be less than \$4,000 and could be installed by May 29th. Motioned by Vogt, seconded by Bruns. All Ayes, MC.
- g. Review Lanesboro Consumption and Payments. No action was taken.
- h. At 6:47PM, Gorden motioned to go 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. Seconded by Vogt, Roll Call Vote: All Ayes, MC.
At 7:52PM, Bruns motioned to end closed session, seconded by Wilson. Roll Call Vote: All Ayes, MC.

Clerk's Update:

Department Head Updates:

Mayor/Council Discussion/Updates: Council briefly discussed flower beds in the Town Square and City Hall vacation coverage. It was determined that \$1,000 has been budgeted for Town Square beautification and Council will check coverage availability for vacation hours.

Adjourn: With no further business, **Gorden** motioned to adjourn the meeting. Seconded by **Daniel**. All Ayes. Nays-None. MC. The meeting adjourned at 8:45PM. The next scheduled regular meeting of Council will be **Monday, June 2, 2025 at 6PM.**

Mike Schleisman, Mayor

Janon Douglas, Interim City Administrator/Clerk

Claims Report		05/02/2025 To 05/15/2025
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$213.70
CULTUREALL	LIBRARY MATERIALS	\$100.00
INFINITY TRUST	VISION INSURANCE	\$364.14
HEARTLAND BACKFLOW INC.	BACKFLOW TESTING	\$340.00
CITY OF LAKE CITY	POOL START UP CASH	\$100.00
AL'S CORNER OIL COMPANY	FUEL	\$370.65
WEBSTER-CALHOUN COOP	LIBRARY PHONE & INTERNET	\$20.70
HACH COMPANY	WATER SUPPLIES	\$399.13
COMMUNITY OIL FLEET PROGRAM	FUEL	\$1,136.46
MUNICIPAL SUPPLY	WATER SUPPLIES	\$88.25
IOWA ONE CALL	ONE CALL	\$22.90
MIDAMERICAN ENERGY COMPANY	MONTHLY EXPENSES	\$6,487.24
DON'S PEST CONTROL	CMB PEST CONTROL	\$50.00
MOHR SAND & GRAVEL	CONCRETE	\$506.25
VERMEER SALES AND SERVICE INC.	HYDROVAC	\$3,500.00
LANDUS	CHEMICALS	\$656.45

STATE HYGIENIC LABORATORY	WATER TESTING	\$441.50
JACK'S UNIFORMS & EQUIPMENT	POLICE UNIFORM	\$139.89
CALHOUN CO. ECONOMIC DEVELOPME	CCEDC CONTRIBUTION	\$2,596.50
M&S DAISY HAULING	APR 25 TRASH PICK UP	\$200.00
CALHOUN CO. ENGINEER'S OFFC	GRAVEL	\$1,200.00
CALHOUN CO. PHOENIX	LEGALS	\$25.82
I & S GROUP, INC.	WELL 6 & 7 PROJECT	\$102.50
TREASURER - STATE OF IOWA	WET TAX	\$1,589.71
TREASURER - STATE OF IOWA	SALES TAX	\$246.25
JANON DOUGLAS	INTERIM CA WORK 4-7 THRU 4-28	\$1,500.00
MORROW'S STANDARD SERVICE	FUEL	\$250.00
ORTNER, GARRET	CEMETERY & PARK MOWING	\$2,000.00
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$4,520.22
BRAD WILKENING	LIBRARY PROGRAM	\$200.00
BAKER & TAYLOR	LIBRARY MATERIALS	\$403.44
MICHAEL FREDERICK	LIBRARY MATERIALS	\$50.00
PAYROLL		\$15,450.51
EFTPS		\$3,912.06
IPERS		\$1,824.28
STATE TAX		\$361.57
Total		\$51,370.12