

Lake City Council Proceedings
May 4, 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 6:00 pm with Mayor Schleisman presiding and the following members present – Bruns, Gorden, and Daniel. Also present – CA Dorman, Public Works Director Janssen and Police Chief James. Absent – Vogt and Wilson.

The Pledge of Allegiance was recited.

Motion by Daniel, second by Bruns to approve the Consent Agenda consisting of Agenda, Minutes from the April 20, 2026, Regular Council Meeting, Sparky's Tobacco Permit, and the Summary List of Claims. All ayes, nays-none. MC.

Several community members addressed Council regarding the previously discussed possibility of an electronic community information sign. There is interest in heading a committee for the project. More information will be brought to Council when available with quotes and possible location for the sign.

Motion by Bruns, second by Gorden to approve the Dailey building permit. All ayes, nays-none. MC.

Motion by Gorden, second by Daniel to approve the 3rd reading and adoption of Ordinance #419, Scooter Ordinance. Roll Call Vote: Ayes-Brun, Gorden, Daniel. Nays-none. Absent-Vogt, Wilson. MC.

Resolution 2026-26: Setting a Public Hearing for Proposed Water Rate Increase Ordinance #418. Motion by Gorden, second by Daniel. Roll Call Vote: Ayes-Brun, Gorden, Daniel. Nays-none. Absent-Vogt, Wilson. MC.

Motion by Bruns, second by Gorden to approve CDBG Claim #7 project payment for \$34,186.00 made to King Construction for Pay App #4. All ayes, nays-none. MC.

Motion by Daniel, second by Bruns to approve request No. 4 for \$66,362.00 on the SRF operating note for King Construction Pay App #4. All ayes, nays-none. MC.

Motion by Bruns, second by Gorden to accept Kaden Kelly's extension request to the city. All ayes, nays-none. MC.

Motion by Bruns, second by Gorden to approve a road closure request from Pit Stop Pub & Grub at N Illinois between Main and Washington on Saturday, June 27th from 5p to 2a. All ayes, nays-none. MC.

Motion by Daniel, second by Bruns to allow a city Pickleball league in June, reserve the courts, and charge for the league. All ayes, nays-none. MC.

Council discussed the possibility of having a streetlight added to the intersection of 6th St and Jennings Ave. MidAmerican Energy provided an estimate of cost for the construction for a new pole and a light at \$8,000-\$10,000. Staff was directed to inquire about pricing for a light using an existing pole in the area.

Councilmember Gorden will be reaching out to the LC Betterment to inquire about interest in sponsoring the fees associated with the donated community trees.

Motion by Daniel, second by Bruns to approve a concrete slab for Goins Park shelter house. All ayes, nays-none. MC.

Discussion was held regarding the purchase of new planters for the city square. Staff was directed to obtain quotes from a vendor who has been used in the past.

Public Works Director Janssen provided that the sewer surveyors have started their work in town today.

Councilmembers Daniel and Gorden provided an update to the Council on the Goins Revitalization Project. The new baseball field is underway and estimated to be completed around the end of May. Several generous donors were discussed and are to thank for enormous savings to the project.

Councilmember Daniel added that the Goins Park bathroom revamp has also continued with more to come soon.

Motion by Daniel, second by Bruns to adjourn the meeting at 6:30. All ayes, nays-none. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 4/18/26 THROUGH 5/1/26

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$709.46
ACCO UNLIMITED CORP	CHEMICALS-POOL	\$605.64
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$547.44
BALL FABRICS, INC	PICKLEBALL SCREEN	\$1,671.94
BOMGAARS SUPPLY	UNIFORM & WATER SUPPLIES	\$330.68
BRODART CO.	LIBRARY MATERIALS	\$214.53
CALHOUN CO. PHOENIX	LEGALS	\$524.65

CALHOUN CO. SHERIFF	3/31-4/13 OT HOURS	\$15,811.90
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$26.62
DEERE & COMPANY	TRACTOR W/O MOWER	\$10,728.65
DORMAN, MIKAYLA	REIMBURSE EXPENSES-CONFERENCE	\$218.88
DSG - DAKOTA SUPPLY GROUP	SEWER SUPPLIES	\$2,767.08
EFTPS	FED/FICA TAX	\$3,926.38
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FINLEY, NEAL	YARD WASTE	\$650.00
IA DEPT OF INSPECTIONS	POOL FOOD LICENSE RENEWAL	\$150.00
IA ONE CALL	ONE CALL	\$37.40
INFINITY TRUST	VISION INSURANCE	\$258.95
IREAD	LIBRARY PROGRAM	\$1,089.39
JACK'S UNIFORMS & EQUIPMENT	POLICE UNIFORMS-RESERVES	\$232.79
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
KING CONSTRUCTION	WELL NO.6 & 7 PROJECT PYMT	\$100,548.00
KORLESKI CONSTRUCTION	CMB BOOKCASE & CROWN MOLDING	\$4,411.90
LAKE CITY HARDWARE, INC.	SUPPLIES	\$134.43
KEITH LAMPE	BANDSTAND WORK & MATERIALS	\$1,719.71
M&S DAISY HAULING	GARBAGE HAULING	\$11,118.00
MOHR SAND & GRAVEL	CONCRETE	\$149.80
MORROW'S STANDARD SERVICE	POLICE TRUCK	\$574.13
QUILL CORPORATION	OFFICE SUPPLIES	\$338.78
RILEY PUMP & JET LLC	JET SEWER-WOODLAWN & LINCOLN	\$824.65
ADAM ROSSMANITH	CEMETERY & PARK MOWING	\$2,500.00
SNYDER & ASSOCIATES	WASTEWATER	\$6,650.00
STAPLES	LIBRARY GRANT PURCHASE	\$1,163.96
U.S. POSTAL SERVICE	POSTAGE	\$306.07
VESTIS	RUGS	\$82.27
VISA	MONTHLY EXPENSES	\$2,965.55
Accounts Payable Total		\$175,091.63
Payroll Checks		\$14,903.94
***** REPORT TOTAL *****		\$189,995.57