



Lake City Council Proceedings Monday, May 5, 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 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 ✓:

✓ Interim CA Douglas, ✓ 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: **Vogt** motioned to approve consent agenda consisting of the following:

- a. Agenda
- b. Minutes: From the Monday, April 7, 2025 Regular Meeting
- c. Minutes: From the Thursday, April 10, 2025 Special Meeting
- d. Summary List of Claims

Seconded by **Gorden**. All Ayes. MC.

Public Hearing: None.

Citizens to Address the Council: None

Council Agenda:

- a. Approve 2022 Audit – Wilson motioned to approve the audit for 2022, Bruns seconded. All Ayes, MC.
- b. Nesbitt Building Permit has been updated with proper setbacks shown. Wilson motioned to approve the building permit, Gorden seconded. All Ayes, MC.
- c. Formulate a hiring committee to interview applicants for City Administrator. Council discussed possible committee members.

Clerk's Update: Interim City Administrator Douglas gave an update on the Gworks system. Accurate reports are difficult to obtain. Council member Vogt offered to volunteer her time to research the system and see if she could help in any way. The report has been complete for the ARPA money received and the 6-30-23 audit is nearly complete.

Department Head Updates: Community Building Manager Streeter-Halvorsen reported that

Prom went very smoothly this year. Also a new bartender, Kimberlyn Christensen, was hired on an on call status. Tami Green added that the furniture for the patio has been ordered and should arrive very soon. Public Works Director Janssen reported work to prepare the pool for the upcoming season has begun. 18 lifeguards have been hired for the season. Police Chief Gray reported the new firearms arrived and an applicant has been scheduled for interview, testing and a background check. He also put a reminder out for residents to mow their grass. And reported the sweep through SCCHS with the drug dogs went well. City Attorney Lauver asked Council for direction in the Waters' case. An updated review of the property and any progress will be made. Council asked if an Order has been given in the Holm case. Lauver reported not at this time.

Mayor/Council Discussion/Updates: Council discussed the issues with Gworks and how that might affect training a new City Administrator. Discussion was also had about how the old Lincoln school is zoned and that property may need some code enforcement in the near future.

Adjourn: With no further business, **Daniel** motioned to adjourn the meeting. Seconded by **Bruns**. All Ayes. Nays-None. MC. The meeting adjourned at 6:23pm. The next scheduled special meeting of Council will be **Monday, May 19, 2025** at **5PM**.

Mike Schleisman, Mayor

Janon Douglas, Interim City Administrator/Clerk

Claims Report		04/17/2025 To 05/02/2025
U.S. POSTAL SERVICE	POSTAGE UTILITY BILLS	\$281.01
LAKE CITY HARDWARE, INC.	MONTHLY EXPENSES	\$492.13
JACK'S UNIFORMS & EQUIPMENT	POLICE UNIFORM	\$96.94
IOWA SMALL ENGINE	CEMETERY MOWING	\$375.64
ENVIRONMENTAL SYSTEMS		
RESEARCH	ARCGIS RENEWAL	\$700.00
VERMEER SALES AND SERVICE INC.	CONTRACT PAYMENT	\$1,500.00
KEN'S PHONE STORE, LLC	PHONE REPAIR	\$194.50
M&S DAISY HAULING	GARBAGE HAULING	\$10,999.00
STANARD & ASSOCIATES, INC.	TEST CERTIFICATES	\$10.00
FINLEY, NEAL	YARD WASTE	\$650.00
BOMGAARS SUPPLY	GRASS SEED	\$161.66
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
DANNETTE ELLIS	CLEANING SERVICES	\$990.00
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$955.20
RELIANCE MATRIX	LIFE INSURANCE	\$100.00
IOWA DNR	WATER TREATMENT 1-ZJ	\$20.00
IAMU	TRAINING	\$80.00
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$1,590.62
VISA	MONTHLY EXPENSES	\$1,447.89
NAPA AUTO PARTS	MONTHLY EXPENSES	\$824.44
WEBSTER-CALHOUN COOP	PHONE & INTERNET	\$674.35



LAKE CITY FLOWERS	BOUQUET FOR RIBBON CUTTING	\$50.00
CALHOUN CO. PHOENIX	LEGALS	\$331.36
LAUVER LAW	FILING FEE	\$131.00
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$358.82
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$3,345.35
VESTIS	RUGS	\$74.07
HALEY EQUIPMENT CO	SNOW BUCKET	\$1,200.00
CARROLL CO. SOLID WASTE	RECYCLE FEES	\$119.50
PAYROLL		22596.86
EFTPS		\$4,726.94
IPERS		\$8,355.06
STATE TAX		\$1,042.41
Total		\$64,549.75