

Lake City Council Proceedings
June 1, 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, Wilson, Gorden, Daniel and Vogt. Also present – CA Dorman, Public Works Director Janssen and Police Chief James.

The Pledge of Allegiance was recited.

Motion by Daniel, second by Bruns to approve the Consent Agenda consisting of Agenda, Minutes from the May 18, 2026, Regular Council Meeting, Casey's Tobacco License, Pit Stop Outdoor Alcohol License for June 27, and the Summary List of Claims. All ayes, nays-none. MC.

A citizen advised Council of interest in forming a committee or volunteer group to assist in invasive bush and weed maintenance at the cemetery grounds.

A citizen addressed Council seeking an update on compliance and enforcement of the recently adopted scooter ordinance. Chief James provided an update. The citizen also discussed concerns about speeding on high traffic roads in the community and concerns for children in those areas.

Jeff Redenius discussed the need for more local youth athletic opportunities. Redenius advised that he is still looking into how the program would work and wanted to keep the city informed on his efforts.

ISG staff presented a memorandum regarding recent test well results and alternative options for the current well project after consideration of the test well results. Council members discussed the different options with ISG staff and requested further information regarding funding requirements and costs for the alternative options. ISG staff will provide further information for consideration at the next regular council meeting.

Motion by Bruns, second by Gorden, to approve the Morris building permit. Ayes-Brun, Daniel, and Gorden, nays-Wilson and Vogt. MC.

Motion by Wilson, second by Bruns, to approve the 2nd reading of Ordinance #418 Amending Water Rates. Roll Call Vote: Ayes-Brun, Wilson, Gorden, and Daniel, nays- Vogt. MC.

Resolution 2026-28: Iowa DOT Agreement. Motion by Vogt, second by Daniel to approve. Roll Call Vote: Ayes-Brun, Wilson, Gorden, Daniel, and Vogt. Nays-none. MC.

Resolution 2026-29: CMB Tuckpointing. Motion by Bruns, second by Wilson to approve. Roll Call Vote: Ayes-Brun, Wilson, Gorden, Daniel, and Vogt. Nays-none. MC.

Motion by Bruns, second by Vogt, to approve MidAmerican to construct a streetlight on an existing pole at the intersection of 6th St and Jennings Ave at no cost to the city. All ayes, nays-none. MC.

Councilmembers discussed and considered a Planning and Zoning recommendation for R&J Property LLC. The P&Z Commission approved a recommendation to rezone lot 7 from C-1 to R-2 for the purpose of adding living quarters on the ground level of the building. Discussion was held among councilmembers, the property owner, and citizens. Motion by Bruns, second by Wilson, to deny the request and have the property owner request a new P&Z consideration. All ayes, nays-none. MC.

Motion by Bruns, second by Wilson, to approve the transfer of the Blair Lot to the City. All ayes, nays-none. MC.

Motion by Bruns, second by Daniel, to deny the Nesbitt Curb & Gutter reimbursement request pending more information from the property owner and staff. Discussion will continue at a later meeting. All ayes, nays-none. MC.

CA Dorman and Chief James provided an update on code violations and enforcement efforts.

Councilmember Daniel provided an update on the painting project at Goins Park.

Councilmember Gorden advised that community tree planting continues along Main Street.

Councilmember Bruns discussed code violations including junk vehicles and chemical containers and dumpsters for residential use. Staff was directed to address the code violations in question.

Motion by Bruns, second by Daniel, to adjourn the meeting at 7:17 p.m. All ayes, nays-none. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 5/19/26 THROUGH 5/29/26

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$191.00
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$2,393.16
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$333.43
KYLE BELLINGHAUSEN	CELL PHONE REIMBURSEMENT	\$150.00
BOMGAARS SUPPLY	UNIFORMS & WATER SUPPLIES	\$361.47
CALHOUN CO. PHOENIX	LEGALS	\$12.40
CALHOUN CO. SHERIFF	SHERIFF CONTRACT	\$8,977.40

CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$109.69
CENTRAL IA DISTRIBUTING	POOL SUPPLIES	\$1,292.00
CHRISTINA SCHLEISMAN	REIMBURSE POOL SUPPLIES	\$56.78
DOBSON PIPE ORGAN BUILDERS	PROPERTY TAX REBATE	\$15,459.78
DORMAN, MIKAYLA	CELL PHONE REIMBURSEMENT	\$150.00
ECHO ELECTRIC	BASEBALL FIELD LIGHTS	\$195.60
EFTPS	FED/FICA TAX	\$3,776.92
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FELD FIRE	FIRE EXTINGUISHER INSPECTIONS	\$445.00
FINLEY, NEAL	YARD WASTE	\$650.00
HEARTLAND BACKFLOW INC.	TESTING	\$365.00
HYDRO KLEAN	TELEVISIONING-WASTEWATER PROJECT	\$25,054.85
I & S GROUP, INC.	WELL NO 6 & 7 PROJECT	\$5,146.00
IA ONE CALL	ONE CALL	\$25.20
IMWCA	WORKER'S COMPENSATION	\$3,170.00
INFINITY TRUST	VISION INSURANCE	\$258.95
IPERS	IPERS	\$8,739.49
JIMMY JAMES	MILEAGE REIMB-CONFERENCE	\$302.40
ZACH JANSSEN	CELL PHONE REIMBURSEMENT	\$150.00
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
K POWER	GENERATOR WORK	\$1,757.76
LAKESHORE LEARNING	LIBRARY MATERIALS	\$36.98
LEVI ELLIS	MOWING	\$255.00
MOHR SAND & GRAVEL	GRAVEL & CONCRETE TO BALLPARK	\$2,689.45
MOODY, JUSTIN	LIFEGUARD CERTIFICATION	\$1,800.00
NAPA AUTO PARTS	SUPPLIES	\$329.29
NORTHERN LIGHTS	POOL CONCESSIONS	\$2,468.08
PEPSI	POOL CONCESSIONS	\$542.52
SCHRAD, JACKIE	TREASURER-JUNE 26	\$125.00
SECURE SHRED SOLUTIONS LLC	QUARTERLY SHREDDING	\$51.00
DUSTIN SMITH	CELL PHONE REIMBURSEMENT	\$150.00
SNAP ON TOOLS	WATER TOOLS	\$54.50
SPECTRUM PAINT	GOINS PARK PAINT	\$253.52
STAPLES	LIBRARY-GRANT PURCHASE	\$1,299.52
ASHLEY THIESZEN	REIMB-LIBRARY PURCHASE	\$59.15
TREASURER STATE OF IOWA	STATE TAXES	\$1,152.58
TS ELECTRIC	WELL PUMP WORK	\$635.99
VESTIS	RUGS	\$82.27
VISA	MONTHLY EXPENSES	\$3,418.19
WELLMARK	HEALTH INSURANCE	\$10,933.07
ABBY WILSON	CELL PHONE REIMBURSEMENT	\$150.00
Accounts Payable Total		\$107,112.39
Payroll Checks		\$14,672.70
***** REPORT TOTAL *****		\$121,785.09