

**Lake City Council Proceedings**  
**June 15, 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 – Gorden, Daniel and Vogt. Absent – Bruns and Wilson. Also present – CA Dorman.

The Pledge of Allegiance was recited.

Motion by Vogt, second by Daniel to approve the Consent Agenda consisting of Agenda, Minutes from the June 1, 2026, Regular Council Meeting, Lucky Wife Slushes Alcohol License, Top Rail Saddle Club Alcohol License, May 2026 Treasurer's Report, and the Summary List of Claims. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Tami Green discussed the possibility of utilizing local prison programs that allow prisoners to conduct work for the city including cemetery and park maintenance. Council advised that this has been considered in the past but ultimately not further explored after initial discussion. Green volunteered her time to look further into the program and provide her time for supervision of the program participants.

A resident inquired about continued tree removal in the city's right of ways. A request was made to include a tree on the resident's property for future tree removal projects.

Green also discussed a tree grant and her willingness to volunteer her time to write the grant on behalf of the City for the purchase of more trees.

Motion by Daniel, second by Vogt, to approve the Bedard building permit. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Motion by Vogt, second by Daniel, to table the 3<sup>rd</sup> reading and passing of Ordinance #418 amending water rates to the next regular council meeting. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Resolution 2026-30: Approving a Software and Services Agreement with Caselle, Inc. Motion by Vogt, second by Gorden. Roll Call Vote: Ayes-Vogt, Daniel, and Gorden. Nays-none. Absent-Bruns and Wilson. MC.

Motion by Vogt, second by Daniel to table the Gorden Tax Abatement Request. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Motion by Daniel, second by Gorden, to appoint Trenton Dorman to the Planning & Zoning Committee. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Motion by Gorden, second by Daniel, to approve the Lake City Car Show request to close roads for the car show on July 12<sup>th</sup> including N Center from Main to Madison, N Illinois from Main to Madison, and Washington from Michigan to Illinois. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Motion by Daniel, second by Vogt, to approve the Top Rail Saddle Club Road Closure Request for June 26<sup>th</sup> including E Washington from N Center to N Illinois. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Councilmembers discussed the challenges that present with park vandalism and possible solutions to deter this behavior. Items discussed include possible city park operation hours, camera positioning, locking of facility doors at nighttime, and signs expressing rules and regulations.

Motion by Vogt, second by Daniel, to approve the CMB staff apparel request. All ayes, nays-none. Absent-Bruns and Wilson. MC.

Councilmembers discussed the possibility of exploring cost sharing policies for sidewalk and curb and gutter improvements for property owners. Staff was directed to inquire about more information and seek similar policies from other local municipalities.

Community Building Director Halverson-Streeter provided an update for upcoming events at the Community Building and marketing efforts.

CA Dorman provided an updated a staff update including concerns for a prior building permit and updates on nuisance abatement efforts. Staff will be attending the MPI training in Ames June 16<sup>th</sup>-18<sup>th</sup>.

Councilmember Gorden discussed the customer appreciation dinner that is scheduled for June 16<sup>th</sup> and areas of town for concerns of low hanging trees on city roadways. Staff was directed to canvas town and contact property owners of these issues.

Councilmember Daniel provided an update on the ball diamond currently being constructed at Goins Park.

Motion by Daniel, second by Vogt, to adjourn the meeting at 6:51 p.m. All ayes, nays-none. Absent-Bruns and Wilson. MC.

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Mike Schleisman, Mayor

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Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 5-30-26 THROUGH 6-12-26

| VENDOR                         | REFERENCE                     | AMOUNT       |
|--------------------------------|-------------------------------|--------------|
| ACCESS SYSTEMS LEASING         | ADMIN & LIBRARY COPIER LEASE  | \$421.56     |
| ACCO UNLIMITED CORP            | LIQUID CHLORINATION           | \$3,313.80   |
| ADVANCED COMMUNICATION SERVICE | TECH SERVICES                 | \$547.44     |
| ANATOMY IT                     | LIBRARY FIREWALL RENEWAL      | \$527.54     |
| CALHOUN CO. PHOENIX            | PUBLICATIONS                  | \$273.65     |
| CARDWELL'S CLEANING SPECIALIST | CITY HALL CARPET CLEANING     | \$304.74     |
| CARROLL CO. SOLID WASTE        | RECYCLING FEES                | \$125.48     |
| CENGAGE LEARNING - GALE        | LIBRARY MATERIALS             | \$1,120.58   |
| CENTER POINT LARGE PRINT       | LIBRARY MATERIALS             | \$589.98     |
| CENTRALSQUARE                  | POLICE TECH                   | \$1,435.80   |
| COMMUNITY OIL COMPANY, INC.    | DYED FUEL                     | \$373.10     |
| CRIMMINS & KEHM LAW FIRM       | LEGAL WORK                    | \$425.00     |
| DA DAVIDSON                    | EMMA FILING FY25              | \$500.00     |
| DOBSON PIPE ORGAN BUILDERS LTD | PROPERTY TAX REBATE           | \$15,495.79  |
| DON'S PEST CONTROL             | COMMUNITY BUILDING            | \$52.00      |
| DSG - DAKOTA SUPPLY GROUP      | HYDRANT SUPPLIES              | \$5,203.77   |
| ECHO ELECTRIC                  | BASEBALL FIELD LIGHTS         | \$195.60     |
| EFTPS                          | FED/FICA TAX                  | \$6,618.62   |
| I & S GROUP, INC.              | WELL NO. 6 & 7 PROJECT        | \$7,651.25   |
| IOWA FINANCE AUTHORITY         | SRF INTEREST PAYMENT          | \$4,406.26   |
| KELLY LUMBER CO.               | PARK BATHROOM                 | \$749.95     |
| LAKE CITY HARDWARE, INC.       | SUPPLIES                      | \$520.75     |
| KEITH LAMPE                    | REIMBURSE BANDSTAND MATERIALS | \$1,207.33   |
| LATITUDE SIGNAGE & DESIGN      | LIBRARY DONOR INSERT          | \$135.00     |
| M&S DAISY HAULING              | MAY 26 HAULING                | \$350.00     |
| MACKE MOTORS                   | POLICE TRUCK REPAIRS          | \$355.60     |
| MIDAMERICAN ENERGY COMPANY     | UTILITIES                     | \$4,101.73   |
| MIDWEST FENCE & GATE CO,       | CEMETERY FENCE                | \$46,200.48  |
| NORTHERN LIGHTS                | POOL CONCESSIONS              | \$1,285.34   |
| THE OFFICE STOP                | OFFICE SUPPLIES               | \$17.66      |
| PEPSI                          | POOL CONCESSIONS              | \$416.12     |
| RELIANCE                       | JUNE 26 LIFE INS              | \$80.00      |
| ADAM ROSSMANITH                | CEMETERY/PARK MOWING          | \$2,500.00   |
| STATE HYGIENIC LABORATORY      | WATER TEST                    | \$469.50     |
| SYBOLOGY LABEL PRODUCTS        | LIBRARY MATERIALS             | \$331.10     |
| TJ ELECTRIC & CONTROLS         | WELL PUMP SERVICE             | \$635.99     |
| TREASURER - STATE OF IOWA      | SALES & USE/WET TAX           | \$2,780.39   |
| TS ELECTRIC                    | FOUNTAIN LIGHTS               | \$679.84     |
| VESTIS                         | TABLECLOTHS                   | \$119.25     |
| WEBSTER-CALHOUN COOP           | TELEPHONE / INTERNET          | \$705.83     |
| WEX BANK                       | FUEL                          | \$2,320.49   |
| Accounts Payable Total         |                               | \$115,544.31 |
| Payroll Checks                 |                               | \$27,685.68  |
| ***** REPORT TOTAL *****       |                               | \$143,229.99 |