



Lake City Council Proceedings Monday, June 2, 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** 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: **Wilson** motioned to approve consent agenda consisting of the following:

- a. Agenda
- b. Minutes from the Monday, May 19, 2025 Regular Meeting
- c. Minutes from the Monday, May 19, 2025 Closed Session
- d. Top Rail Saddle Club Liquor License for Street Dance and for Rodeo
- e. Summary List of Claims

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

Public Hearing:

- a. At 6:01PM Wilson motioned, Vogt seconded, All Ayes, MC to open Public hearing on proposed plans, specifications, form of contract and estimate of cost for the proposed Well No. 6 & Well No. 7. With no written or oral comments, Vogt motioned to close the public hearing at 6:02PM, seconded by Wilson. All Ayes, MC.
- b. At 6:03PM Wilson motioned, Gorden seconded, All Ayes, MC to open Public Hearing on Notice of Intent, applying for financial assistance with USDA to develop wastewater improvements. With no written or oral comments, Vogt motioned to close the public hearing at 6:05PM, seconded by Gorden. All Ayes. MC.

Citizens to Address the Council: Julie Wilson addressed council regarding neighbor's property. Deb Savage addressed council regarding better options for parking on S Center on the one way road.

Council Agenda:

- a. Wilson motioned to approve road closure for Top Rail Saddle Club's June 27 street dance. W. Washington St from N. Center St to N. Illinois St. Seconded by Gorden. All Ayes, MC.
- b. Gorden motioned to approve the Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Well No. 6 & Well No. 7 Project ISG Monthly Report. Seconded by Vogt. Roll Call Vote: Ayes: Gorden, Vogt, Wilson. Absent: Daniel, Bruns. MC.
- c. Vogt motioned to approve the Consideration of bids for the Well No. 6 & Well No. 7 Project. Seconded by Wilson. All Ayes, MC.
- d. Gorden motioned to table the Resolution awarding contract for Well No. 6 & Well No. 7 Project until June 16. Seconded by Wilson. All Ayes, MC.
- e. Wilson motioned to approve Resolution 2025-15: to apply for financial assistance with USDA. Seconded by Gorden. Roll Call: Ayes: Gorden, Wilson, Vogt. Absent: Daniel, Bruns. MC
- f. Wilson motioned to table Ordinance 411 to raise garbage rates. Seconded by Gorden. Roll Call: Ayes: Gorden, Vogt, Wilson. Absent: Daniel, Bruns. MC
- g. Wilson motioned to table Resolution 2025-16: To approve Hiring temporary employees to enter data to correct software issues until June 16 council meeting. Seconded by Gorden. Roll Call: Ayes: Gorden, Vogt, Wilson. Absent: Daniel, Bruns. MC
- h. Council reviewed water and sewer rates. Ordinances will be brought to the June 16 council meeting.

Clerk's Update:

Department Head Updates: CMB Manager Streeter-Halvorsen gave an update that the water heater has been installed and the recent wedding went very well. City Attorney Lauver stated the Order in the City v. Holm case had been filed.

Mayor/Council Discussion/Updates: Council discussed wages. A Resolution will be brought to the next meeting for approval.

Adjourn: With no further business, **Vogt** motioned to adjourn the meeting. Seconded by **Gorden**. All Ayes. Nays-None. MC. The meeting adjourned at 7:20pm. The next scheduled regular meeting of Council will be **Monday, June 16, 2025 at 6PM at the Lake City Community Building**.

Mike Schleisman, Mayor

Janon Douglas, Interim City Administrator/Clerk

Claims Report 5/15/25 To 5/30/25

FORT DODGE DISTRIBUTING	CMB MERCH	\$191.00
LAKE CITY FOOD CENTER	CMB MERCH	\$465.54
WELLMARK	INSURANCE	\$15,928.57
IOWA DNR	CERTIFICATION RENEWAL	\$360.00
AUEN DISTRIBUTING CO	CMB MERCH	\$1,026.80

NEAL FINLEY	YARD WASTE	\$650.00
IOWA ONE CALL	ONE CALL	\$30.70
MORROW'S STANDARD SERVICE	POLIOCE TRUCK REPAIR	\$1,667.52
JACKIE SCHRAD	TREASURER	\$125.00
BOMGAARS SUPPLY	WATER SUPPLIES	\$192.97
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$262.80
PETERSEN MFG CO INC	CMB PATIO FURNITURE	\$11,432.00
QUILL CORPORATION	LIBRARY MATERIALS	\$45.98
ASIA NACHAMPASSAK	CELL PHONE REIMB	\$150.00
MACKE MOTORS	VEHICLE REPAIRS	\$143.21
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$307.58
SOYER STUMP GRINDING	GOINS PARK STUMP GRINDING	\$988.00
DUSTIN SMITH	CELL PHONE REIMB	\$150.00
LEVI ELLIS	MOWING	\$275.00
PEPSI	POOL & CMB SUPPLIES	\$994.33
ACCO UNLIMITED CORP	POOL CHEMICALS	\$3,410.53
M&S DAISY HAULING	GARBAGE HAULING	\$11,101.00
CALHOUN CO. PHOENIX	LEGALS	\$433.71
CENTRAL IA DISTRIBUTING	POOL SUPPLIES	\$668.00
HANNAH STREETER-HALVORSEN	REIMB CMB SUPPLIES	\$302.63
RELIANCE MATRIX	LIFE INSURANCE	\$81.50
JOHN DEERE FINANCIAL	CEMETERY MOWER PARTS	\$131.16
IMWCA	WORKER'S COMP	\$2,900.00
IOWA LAW ENFORCEMENT ACADEMY	EVAL FOR PAINTNER	\$150.00
CORNWELL, FRIDERES, MAHER	2022 AUDIT	\$5,900.00
JASON GRAY	CELL PHONE REIMB	\$150.00
UMB BANK, N.A.	GO BOND	\$62,775.00
NORTHERN LIGHTS	POOL CONCESSIONS	\$2,000.41
VISA	MONTHLY EXPENSES	\$3,099.53
COMMUNITY OIL COMPANY, INC.	FUEL	\$267.84
ABBY WILSON	CELL PHONE REIMB	\$150.00
THE OFFICE STOP	OFFICE SUPPLIES	\$18.82
NICOLE BIXENSTINE	POOL SUPPLIES	\$132.07
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$471.31
VOTE ELECTRIC LLC	CITY HALL & POOL LIGHTING	\$3,787.82
VESTIS	RUGS	\$74.07
KYLE BELLINGHAUSEN	CELL PHONE REIMB	\$150.00
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$50.34
FELD FIRE	LIBRARY	\$135.00
DREES CO.	CMB WATER HEATER	\$1,756.00

OVERHEAD DOOR COMPANY	DOOR REPAIR	\$1,683.00
THISTLE DOWN NURSERY	CITY SQUARE FLOWERS	\$143.50
POSTMASTER	UTILITY BILLS	\$279.71
JUSTIN MOODY	GUARD CERTIFICATION	\$1,700.00
JUDY PANNING	TOWN SQUARE FLOWERS	\$46.14
DANNETTE ELLIS	CLEANING SERVICES	\$990.00
ZACH JANSSEN	CELL PHONE REIMB	\$150.00
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$241.82
AUSTIN CRAMPTON	CELL PHONE REIMB	\$150.00
PAYROLL		\$17,715.21
EFTPS		\$4,784.03
IPERS		\$11,007.38
STATE TAX		\$1,439.04
Total		\$175,888.57