

Lake City Council Proceedings

July 20, 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 – Vogt, Bruns, Wilson, and Gorden (attending remotely). Absent – Daniel. Also present – CA Dorman.

The Pledge of Allegiance was recited.

Motion by Vogt, second by Bruns to approve the Consent Agenda consisting of Agenda, Minutes from the July 6, 2026, Regular Council Meeting, Lake City Country Club Liquor License, Lucky Wife Slush Liquor License-August 2026, Lucky Wife Slush Liquor License-September 2026, June Treasurer's Report, and the Summary List of Claims. All ayes, nays-none. Absent-Daniel. MC.

Keith Lampe provided a final update for the city bandstand. Besides minimal painting, the bandstand renovation is complete. Mayor and council thanked Lampe and the other volunteers for their work on the renovation.

Motion by Wilson, seconded by Bruns to approve the Kelly-Sponsler building permit. All ayes, nays-none. Absent-Daniel. MC.

RESOLUTION 2026-32: Approving the Contract for Tree Removal. Motion by Wilson, second by Bruns. Roll Call Vote: Ayes-Vogt, Bruns, Wilson. Abstain-Gorden. Absent-Daniel. MC.

Motion by Vogt, second by Bruns to waive the 2nd reading, approve the 3rd reading, and approve the final adoption of Ordinance 420: Amending the Zoning of 115 W Main St from C-1 to R-2 and 108 S Michigan St from R-1 to R-2. Roll Call Vote: Ayes-Vogt, Bruns, Wilson, Gorden. Absent-Daniel. MC.

Motion by Wilson, second by Vogt to table the Gorden Tax Abatement until a legal opinion has been received. All ayes, nays-none. Abstain-Gorden. Absent-Daniel. MC.

Motion by Bruns, second by Vogt to approve the Thank a Citizen Nomination for the Capri Theatre Board Members and volunteers. All ayes, nays-none. Absent-Daniel. MC. The award will be presented at the next regular council meeting.

Engineer staff with ISG presented an update on the city's current well project to council members.

Motion by Bruns, second by Vogt to approve Pay App No. 5 for \$228,313.55 to King Construction. All ayes, nays-none. Absent-Daniel. MC.

Motion by Bruns, second by Wilson to approve CDBG claim #8 project payment for \$45,622.00 made to King Construction for Pay App #5 and \$2,159.00 made to MIDAS Council of Government for Administrative Services in February 2026, March 2026, April 2026, and May 2026. All ayes, nays-none. Absent-Daniel. MC.

Motion by Bruns, second by Wilson to approve scenario No. 3 associated with a combination of Change Order No. 02 PR01 and PR02 pending review and approval by King Construction in reference to the city's current well project. Roll Call Vote: Ayes-Vogt, Bruns, Wilson, Gorden. Absent-Daniel. MC.

ISG staff presented a water treatment plant improvement proposal. Council discussed aspects of the project and requested time to discuss it further at a future council meeting.

Property owners at 901 N Garfield discussed their prior building permit with council and the requirements for which the permit was approved. The property owners are seeking approval for alternative options to the original contingency of the building permit. Discussion will continue at a later council meeting.

CA Dorman advised council members that the next audit has been scheduled for August 2026. Staff will work with the auditor to complete the audit.

Chief James update council members on a recent training that he has attended as well as an update on hiring efforts for the open police officer position for the city.

Community Building Director Halverson-Streeter updated Council on events and maintenance for the Community Building.

Council member Vogt provided council members and the Mayor with a letter of resignation. Formal consideration of the resignation will take place at the next regular council meeting.

Council member Gorden discussed a concern he received regarding animal carcasses being held in barrels and causing health concerns. Staff will contact the property owner.

Motion by Bruns, second by Wilson, to adjourn the meeting at 7:37 p.m. All ayes, nays-none. Absent-Daniel. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 7/3/26 THROUGH 7/17/26

VENDOR

REFERENCE

AMOUNT

ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$ 2,115.58
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$ 638.54
CALHOUN CO. PHOENIX	PUBLICATIONS	\$ 523.25
CALHOUN CO. DEPT. OF HEALTH	POOL INSPECTION	\$ 445.00
CARROLL CO. SOLID WASTE	RECYCLING FEES	\$ 125.48
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$ 949.30
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$ 54.54
COAST TO COAST	LCPD SCAM AWARENESS	\$ 428.27
CRYSTAL CLEAR WINDOWS	CITY HALL WINDOWS	\$ 225.00
DPI APPAREL	CMB APPAREL PURCHASE	\$ 365.00
EFTPS	FED/FICA TAX	\$ 6,178.11
FELD FIRE	LIBRARY QUARTERLY MONITORING	\$ 135.00
FRANCIS, WHITNEY	REIMB COMM MEAL PURCHASE	\$ 53.25
HYDRO KLEAN	TELEVISING-WASTEWATER PROJ	\$ 7,277.53
IOWA DNR	ANNUAL WATER SUPPLY FEE FY27	\$ 186.33
KELLY LUMBER CO.	PARK BATHROOM MATERIALS	\$ 372.56
LAKE CITY HARDWARE, INC.	SUPPLIES-LIBRARY	\$ 96.84
LANDUS	SPRING AGRONOMY	\$ 189.12
LC MARKET & MEATS	CMB & COMMUNITY MEAL	\$ 269.22
LIBRARY STORE	LIBRARY MATERIALS	\$ 650.75
LWG TRUST	EASEMENT	\$ 500.00
M&S DAISY HAULING	JUNE HAULING	\$ 457.00
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$ 7,656.27
MIDAS COUNCIL OF GOVERNMENTS	FY27 ANNUAL DUES	\$ 2,115.82
MOHR SAND & GRAVEL - CONCRETE	LIMESTONE & CONCRETE	\$ 858.00
MORROW'S STANDARD SERVICE	VEHICLE REPAIRS	\$ 586.55
MUNICIPAL SUPPLY	WATER SUPPLIES	\$ 215.18
NORTHERN LIGHTS	POOL CONCESSIONS	\$ 817.19
OVERDRIVE, INC.	LIBRARY MATERIAL	\$ 801.99
PIT STOP PUB & GRUB	PW MEALS	\$ 82.39
PLAYAWAY PRODUCTS	LIBRARY MATERIALS	\$ 379.98
QUILL CORPORATION	OFFICE SUPPLIES	\$ 167.89
RILEY PUMP & JET LLC	JET WOODLAWN-WASHINGTON	\$ 424.65
ADAM ROSSMANITH	MOWING	\$ 2,500.00
SCHOLASTIC, INC.	LIBRARY MATERIALS	\$ 915.35
STATE HYGIENIC LABORATORY	WATER TEST	\$ 46.50
STEINKAMP, AUSTIN	REIMB COMM MEAL PURCHASE	\$ 14.40
TEAM LAB	ROAD PATCH	\$ 914.50
ASHLEY THIESZEN	REIMBURSE LIBRARY SUPPLIES	\$ 48.20
VESTIS	RUGS	\$ 84.36
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$ 674.13
WESTRUM LEAK DETECTION INC.	SURVEY	\$ 2,000.00

WEX BANK	FUEL	\$ 1,982.72
WHIPKEY, TROY	REIMB COMM MEAL PURCHASE	\$ 130.26
Accounts Payable Total		\$ 45,652.00
Invoices: Paid		\$ 7,488.05
Invoices: Scheduled		\$ 38,163.95
Payroll Checks		\$ 28,661.99
***** REPORT TOTAL *****		\$ 74,313.99

