

Lake City Council Proceedings

July 6, 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, Vogt, 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 15, 2026, Regular Council Meeting, and the Summary List of Claims. All ayes, nays-none. MC.

Tami Green advised council of an informational meeting tomorrow with herself and the prison to discuss the details of utilizing their prison work program. Green also informed Council of the City's tree grant award. Green will be in touch with staff to discuss the next steps in accepting the grant. Council members thanked Green for her time and effort in writing and submitting the grant on behalf of the City.

Motion by Bruns, second by Wilson, to open the public hearing for the proposed 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 at 6:09 pm. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

Mayor Schleisman called for public comment. With no comments, Bruns motioned, Vogt seconded, to close the public hearing at 6:10 pm. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

Motion by Wilson, second by Daniel, to approve the 3rd reading and adoption of Ordinance #418 Amending Water Rates with an amended effective date of August 1, 2026, with the billing due on August 20, 2026. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel. Nays-Vogt. MC.

Motion by Vogt, second by Wilson, to table the Gorden Tax Abatement request until the original real estate contract can be reviewed for any possible verbiage pertaining to eligibility for tax abatement. Ayes-Bruns, Daniel, Vogt, Wilson, nays-none, Abstain, Gorden. MC.

Resolution 2026-31: Authorizing the Destruction of Certain City Records. Motion by Vogt, second by Bruns. All ayes, nays-none. MC.

Motion by Wilson, second by Bruns, to approve the 1st reading of proposed 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 at 6:09 pm. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

Councilmembers discussed the need for a new rescue van for the city's fire department. Revenue sources were discussed as well as the possibility of grant opportunities. Councilmember Wilson will be inquiring about quotes for the purchase to bring to Council at a later date.

The city received sealed bids for tree removal services. Bids were opened and publicly read as follows:

- Gorden's Tree Service LLC – \$20,400
- Welandar Enterprises – \$146,200
- TLC Construction & Tree Service – \$28,895
- Manson Tree Service – \$14,800
- Levi's Mowing Service – \$24,250
- Gardner Tree Service – \$26,800
- Western Iowa Tree Service – \$18,800
- Dillon's Tree Service – \$25,000

After review and discussion of the bid documentation, there was a motion by Bruns, second by Daniel to approve Gorden's Tree Service LLC's bid as the selected contractor for the tree removal service, with a formal resolution to be presented at the next regular meeting for official contract award. All ayes, nays-none. Abstain-Gorden. MC.

Motion by Bruns, second by Wilson, to accept Officer Asia Nachampassak's resignation letter. I formal exit interview will be scheduled with Asia and will include CA Dorman, Councilmembers Gorden and Vogt. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

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

Chief James updated council on camera placement at the city park bathrooms. James also inquired about the City's next steps in filling the police officer position. Council directed staff to advertise for a full-time certified officer now with further discussion at the next regular council meeting. Sheriff Riley was present to speak on behalf of county coverage options as well.

Councilmember Vogt inquired about a recent pool closure as well as an upcoming training for the Street Finance Report.

Councilmember Wilson discussed concerns regarding the mowing and maintenance of the cemetery.

Motion by Bruns, second by Vogt, to adjourn the meeting at 7:01 p.m. All ayes, nays-none. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 6-13-26 through 7-2-26

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN & LIBRARY COPIER LEASE	\$612.56
ACCO UNLIMITED CORP	POOL CHEMICALS	\$3,308.04
ADVANCED COMMUNICATION SERVICE	CAMERAS & TECH SERVICES	\$2,705.47
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$263.41
CALHOUN CO. PHOENIX	LEGALS & SUBSCRIPTION	\$192.21
CALHOUN CO. SHERIFF	SHERIFF CONTRACT	\$13,477.30
CARROLL CO. SOLID WASTE	RECYCLING FEES	\$125.48
CASELLE	SOFTWARE CONVERSION-INITIAL	\$20,377.00
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$187.24
CHRISTINA SCHLEISMAN	REIMBURSE POOL CONCESSIONS	\$45.84
DON'S PEST CONTROL	COMMUNITY BUILDING	\$52.00
DORMAN, MIKAYLA	REIMB CONFERENCE EXPENSES	\$103.60
DORSEY & WHITNEY LLP	SEWER REV LOAN	\$10,405.50
DREES CO.	POOL HEATER REPAIRS	\$2,165.53
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$380.44
EFTPS	FED/FICA TAX	\$5,787.50
DANNETTE ELLIS	CLEANING SERVICES	\$1,290.50
FINLEY, NEAL	YARD WASTE	\$650.00
HYDRO KLEAN	WW PROJECT-SEWER TELEVISIONING	\$19,752.34
I & S GROUP, INC.	WELL NO. 6 & 7 PROJECT	\$20,151.70
IOWA LEAGUE OF CITIES	26-27 DUES	\$1,401.00
IA ONE CALL	ONE CALL	\$41.50
IMWCA	WORKER'S COMPENSATION	\$1,355.00
INFINITY TRUST	VISION INSURANCE	\$258.95
INGRAM BOOK COMPANY	LIBRARY MATERIALS	\$1,327.02
IPERS	IPERS	\$6,830.24
JOHN DEERE FINANCIAL	MOWER REPLACEMENT BLADES/TANK	\$995.41
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
LAKE CITY HARDWARE, INC.	SUPPLIES	\$319.78
LAKESHORE LEARNING	LIBRARY MATERIALS	\$767.38
KEITH LAMPE	BANDSTAND MATERIALS AND LABOR	\$3,986.15
LEVI ELLIS	MOWING	\$780.00
M&S DAISY HAULING	GARBAGE HAULING	\$11,101.00
MOHR SAND & GRAVEL - CONCRETE	CONCRETE & LIMESTONE	\$1,326.00
NAPA AUTO PARTS	SUPPLIES	\$207.87
NEW CENTURY FS	26-27 LP CONTRACT	\$957.29
NORTHERN LIGHTS	POOL CONCESSIONS	\$1,277.00
NW IA LEAGUE OF CITIES	DUES	\$25.00
PATRICK VANDERHEIDEN	LIBRARY MATERIALS	\$124.80

PEPSI	CMB CONCESSIONS	\$880.64
QUILL CORPORATION	OFFICE SUPPLIES	\$87.46
RELIANCE	LIFE INSURANCE	\$80.00
RILEY PUMP & JET LLC	JET LIBRARY SEWER	\$994.50
SNYDER & ASSOCIATES	WW - LAGOON	\$1,500.00
TREASURER - STATE OF IOWA	WET TAX	\$2,904.87
TREASURER STATE OF IOWA	STATE TAXES	\$1,031.39
TS ELECTRIC	GOINS PARK POLE REPAIR	\$1,610.33
U.S. POSTAL SERVICE	POSTAGE	\$307.48
UMB BANK, N.A.	BOND AGENT FEE	\$250.00
VESTIS	TABLECLOTHS & RUGS	\$476.39
VISA	MONTHLY EXPENSES	\$2,228.23
WELLMARK	HEALTH INSURANCE	\$10,933.07
WENDLING	BASEBALL FIELD MATERIAL	\$8,033.50
Accounts Payable Total		\$166,507.91
Payroll Checks		\$24,075.16
***** REPORT TOTAL *****		\$190,583.07