



Lake City Council Proceedings July 7, 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 6:00 pm with Mayor Schleisman presiding and the following members present: Bruns, Daniel, Gorden, Vogt, Wilson. Also present were City Attorney Lauver, PW Director Zach Janssen, and CMB Manager Hannah Streeter. Pledge of Allegiance was recited.

Consent Agenda: Motion by Wilson to approve the consent agenda items consisting of the following items:

- a. Agenda,
- b. Minutes from the June 16, 2025 regular meeting,
- c. Minutes from the June 18, 2025 special meeting,
- d. Minutes from the June 23, 2025 closed session
- e. Minutes from the July 2, 2025 special meeting
- f. Summary list of claims.

Seconded by Bruns. All Ayes. MC.

Citizens to Address the Council: Keith Lampe addressed the council with his hopes for the restoration of the bandstand on the downtown square. Dean Zenor has gotten the original blueprints to help with the restoration and Mr. Lampe is working on fund raising to cover the costs. There will be a fundraiser featuring a well-known band “Jazzed Up Big Band” performing a concert in the H.S. Auditorium on August 3, 2025. Tickets will be \$20, with proceeds going to the bandstand fundraising.

Department Reports: CMB Manager Streeter gave the council an update regarding the Community Building: the air conditioning has been fixed, and the football reunion went very well. Parks Board member Keith Lampe addressed the council regarding the complaints about mulberry trees growing at Goins Park, and he will be taking care of that. City Attorney Lauver advised council that she had met with Cody regarding zoning and will be making a few tweaks to our current property maintenance code.

Motion-Vogt, second Bruns to waive the 2nd reading and approve the 3rd and final reading of Ordinance #414 – An Ordinance Amending the Code of Ordinance by Vacating A Portion OF The Alley Located Between the South Half of Lot Four And The South Half of Lot One In Block 8, between North Center Street and North Illinois Street in Fulkerson’s Addition to Lake City and Convey To The Adjacent Property Owner. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Discussion was held regarding the King Construction contract for the Well Project and Wilson motioned, Bruns seconded to approve Resolution 2025-23 – Approving Contract and Performance and/or Payment Bonds for the Well No. 6 and Well No. 7 Project. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

Resolution #2025-24 – To Fix A Date for a Public Hearing on Proposal to Enter into a Water Revenue Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$1,929,000. Motion-Bruns, seconded-Wilson. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion-Daniel, seconded-Vogt to Approve the Construction Loan Application for Well No. 6 and Well No. 7 Project. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

Resolution 2025-26 – Approving Revision to the City of Lake City Employee Policy Handbook. Motion-Bruns, seconded-Wilson. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion-Gorden, seconded-Daniel to approve road closures for July 13th Care Show (100 & 200 blocks of N Illinois, 100 block of E Washington and 100 block of W Washington, 100 & 200 blocks of N Center.) All Ayes. Nays-none. MC.

Motion-Vogt, seconded-Daniel to approve the Kent Tax Abatement request. All Ayes. Nays-none. MC.

Motion-Vogt, second-Daniel to table the review on the franchise fee and reviewing and discussing a policy for Automatic payments made from City Accounts until more information is available for both. All Ayes. Nays-none. MC.

Motion-Bruns, seconded-Wilson to go into Closed Session under Code of Iowa Section 21.5 (1)(C) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where it's disclosure would likely prejudice or disadvantage to the government. Roll Call Vote: Ayes- Bruns, Wilson, Gorden, Daniel, Vogt. Nays- none. MC. Council entered into closed session at 6:37 pm. Motion-Bruns, seconded-Daniel to approve the closed session statement of need of the closed session. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion-Daniel, seconded-Wilson to move out of closed session at 6:53 pm. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

No Action was taken from the closed session.

Motion-Bruns, Seconded-Wilson to go into Closed Session under Code of Iowa Section 21.5 (1)(C) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where it's disclosure would likely prejudice or disadvantage to the government at 6:54 pm. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion-Daniel, seconded-Bruns to approve the closed session statement of need for closed session. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

At 7:02, Vogt-motion, seconded-Wilson to move out of closed session. Roll Call Vote: Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

No Action was taken from the closed session.

Council requested a review of the PD Bonus and Pay schedule as well as city camera policies to be on the next council agenda. Council inquired about street repair work that had been done recently and PW Director Janssen's comments indicated that the work was done to the bid, but that it had been underestimated as to the materials required. Council also inquired about some potholes on city streets and PW Director advised they will be working on them once there is some drier weather.

Motion-Wilson, seconded-Bruns, to adjourn the meeting at 7:24 pm. All Ayes. Nays-none. MC.

Next Meeting: The next council meeting is scheduled for July 21, 2025 at 6:00 p.m. in the City Hall Chambers.

Mike Schleisman, Mayor

Janon Douglas, Interim City Administrator/Clerk

CLAIMS REPORT

6/17/2025 THROUGH 7/2/2025

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$931.34
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$2,331.41
ADVANCED COMMUNICATION SE	TECH SERVICES	\$651.31
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$442.31
NICOLE BIXENSTINE	POOL CONCESSION & SUPPLIES	\$220.35
CALHOUN CO. PHOENIX	LEGALS	\$190.09
CALHOUN CO. SHERIFF	CITY SHARE	\$2,500.00
CARROLL CO. SOLID WASTE	COMMUNICATION	
CENGAGE LEARNING - GALE	RECYCLING FEES	\$119.50
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$1,098.14
DA DAVIDSON	LIBRARY MATERIALS	\$286.02
DEMCO	FY24 EMMA FILING	\$500.00
DON'S PEST CONTROL	LIBRARY MATERIALS	\$66.01
DOUGLAS, JANON	COMMUNITY BUILDING	\$50.00
DSG - DAKOTA SUPPLY GROUP	REFUND MILEAGE AND MEALS	\$876.45
EFTPS	WATER SUPPLIES	\$4,677.05
DANNETTE ELLIS	FED/FICA TAX	\$6,842.17
FINLEY, NEAL	CLEANING SERVICES	\$1,027.00
GLIDDEN GROCERY	YARD WASTE	\$650.00
HEIM, DEAN	CMB SALES	\$82.82
IMWCA	PARK CONCESSION REPAIRS	\$220.29
INFINITY TRUST	WORKER'S COMPENSATION	\$1,242.00
INTOXIMETERS	VISION INSURANCE	\$364.14
IPERS	POLICE EQUIPMENT	\$270.00
JAYLIN JANSSEN	IPERS	\$7,434.31
MICHELLE JOHNSON	UTILITY DEPOSIT REFUND	\$29.54
KIESLER POLICE SUPPLY	CLEANING SERVICES	\$75.00
LAKE CITY FOOD CENTER	POLICE EQUIPMENT	\$3,875.20
LAKE CITY HARDWARE, INC.	CMB FOR EVENT	\$420.15
LERNER PUBLISHING GROUP	SUPPLIES	\$213.67
LEVI ELLIS	LIBRARY MATERIALS	\$479.76
M&S DAISY HAULING	MOWING	\$195.00
MOHR SAND & GRAVEL - CONCRETE	GARBAGE HAULING	\$11,118.00
	CONCRETE	\$1,323.00

MORROW'S STANDARD SERVICE	SUPPLIES	\$68.41
NAPA AUTO PARTS	SUPPLIES	\$305.11
NEW CENTURY FS	FUEL	\$911.66
NORTHERN LIGHTS	POOL CONCESSIONS	\$852.75
PEPSI	POOL SUPPLIES	\$343.42
QUILL CORPORATION	OFFICE SUPPLIES	\$107.32
RELIANCE	LIFE INSURANCE	\$90.00
SCHOLASTIC, INC.	LIBRARY MATERIALS	\$908.43
SHEILA JANSSEN	UTILITY DEPOSIT REFUND	\$47.81
THE SNARE SHOP / SOMMERFELD OU	LIVE ANIMAL TRAPS	\$345.00
STEWART MEMORIAL HOSP	YEAR 4 PLEDGE	\$10,000.00
THE PAVEMENT DOCTOR	ROAD REPAIRS	\$12,400.00
TREASURER STATE OF IOWA	STATE TAX	\$926.62
TROPHIES PLUS, INC.	PICKLEBALL MEDALS	\$25.68
U.S. POSTAL SERVICE	POSTAGE	\$350.97
UMB BANK, N.A.	BOND AGENT FEE	\$250.00
U.S. POSTAL SERVICE	UTILITY BILLS	\$281.45
VERMEER SALES AND SERVICE INC.	HYDROVAC	\$5,000.00
VESTIS	RUGS	\$74.07
VISA	MONTHLY EXPENSES	\$2,585.89
WELLMARK	HEALTH INSURANCE	\$15,928.57
Payroll Checks		\$31,384.13
***** REPORT TOTAL *****		\$133,989.32