

Lake City Council Proceedings

August 17, 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 Pro Tem Wilson presiding and the following members present – Gorden, Bruns, and Daniel (attending remotely). Absent – Mayor Schleisman. Also present – CA Dorman.

The Pledge of Allegiance was recited.

Motion by Gorden, second by Daniel to approve the Consent Agenda consisting of Agenda, Minutes from the August 3, 2026, Regular Council Meeting, Dollar General Alcohol License Renewal, and the Summary List of Claims. All ayes, nays-none. MC.

Council heard concerns from a property owner regarding the water portion of their utility bill. Council reviewed the history of the property and directed staff to continue to monitor future billing and consumption.

Motion by Bruns, second by Gorden, to table the Green building permit and send the request to the Board of Adjustments for consideration. All ayes, nays-none. MC.

Motion by Daniel, second by Bruns to approve the 2026 street finance report. All ayes, nays-none. MC.

Council members and public works director Janssen discussed the need for the purchase of a new skid loader. Motion by Bruns, second by Gorden to approve the JCB skid loader quote with the corresponding trade in estimate. All ayes, nays-none. MC.

Public works Director Janssen discussed the pavement doctor estimate that will include the areas of N Douglas, E Washington, and Ontario. Motion by Bruns, second by Daniel to approve the Pavement Doctor estimate for road patching. All ayes, nays-none. MC.

Motion by Bruns, second by Daniel to approve the Gorden Tax Abatement application. All ayes, nays-none. MC. Abstain-Gorden.

Council discussed a proposed ordinance that would amend the parking regulations for a portion of S Center St to 1-hour parking from 6a-6p. Council directed staff to invite all affected parties and business to a future council meeting to discuss the proposal.

The history at the corner of S Earl and W Monroe was discussed in reference to an additional stop sign request at the intersection for school safety. Chief James was directed to contact school officials to discuss the possibility of the addition of a fence to the parking lot on that corner of the school.

Council members review all letters of interest from the community regarding the current council vacancy. Council requested that all applicants attend the next regular council meeting to discuss their interest in a 3-minute interview with council.

CA Dorman advised council of the upcoming meeting date change. The first meeting in September will take place on Tuesday, September 8, 2026, to accommodate the Labor Day holiday on Monday, September 7, 2026.

Community Building Director Halverson-Streeter provided an update for current maintenance and upcoming events at the Community Building. September will be a busy month for the Community Building.

Chief James discussed a quote for additional cameras in the downtown area of the city square.

Councilmember Gorden advised council of the continue efforts to hire an additional police officer. The County Sheriff's Department will continue additional coverage until the vacancy is filled. Gorden also mentioned a possible cost savings opportunity for liability insurance as well as the need for the city to continue past efforts for the municipal infraction program.

Motion by Bruns, second by Daniel, to adjourn the meeting at 6:57 p.m. All ayes, nays-none. MC.

Adam Wilson, Mayor Pro Tem

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT 8/1/26 THROUGH 8/12/26

VENDOR	REFERENCE	AMOUNT
ACCO UNLIMITED CORP	POOL VACUUM	\$ 1,083.00
CALHOUN COUNTY ENGINEER'S OFFC	GRAVEL MAINTENANCE	\$ 2,288.00
CALHOUN CO. PHOENIX	PUBLICATIONS	\$ 290.45
CARROLL CO. SOLID WASTE	RECYCLING FEES	\$ 125.48
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$ 681.75
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$ 26.62
CITY OF LAKE CITY	PETTY CASH 12/30/25-8/11/26	\$ 47.03
COMMUNITY OIL COMPANY, INC.	DYED FUEL	\$ 526.35
CRIMMINS & KEHM LAW FIRM	LEGAL WORK	\$ 1,525.00
DEMCO	LIBRARY MATERIALS	\$ 134.71
DON'S PEST CONTROL	CMB & CITY HALL	\$ 132.00
DREES CO.	REPAIR/MAINTENANCE-POOL A/C	\$ 210.00
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$ 1,761.34
FUSEBOX MARKETING	WEBSITE MAINTENANCE	\$ 1,199.00

HACH COMPANY	WATER SUPPLIES	\$ 341.92
I & S GROUP, INC.	WELL NO. 6 & 7 PROJECT	\$ 11,624.50
IA DEPT OF NATURAL RESOURCES	ANNUAL NPDES WASTEWATER FEE	\$ 210.00
INGRAM BOOK COMPANY	LIBRARY MATERIALS	\$ 804.34
KELLY LUMBER CO.	QUICKRETE	\$ 66.90
LAKE CITY HARDWARE, INC.	SUPPLIES	\$ 165.88
LC MARKET & MEATS	CMB CONCESSIONS	\$ 623.69
MAIN ST FEED & PET SUPPLY	ROAD SUPPLIES	\$ 42.79
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$ 7,612.59
MIDWEST FENCE & GATE CO,	BASEBALL FENCE - PARK	\$ 3,703.12
NEW CENTURY FS	SUMMERFILL LP	\$ 946.02
NORTHERN LIGHTS	POOL CONCESSIONS	\$ 304.75
RELIANCE	LIFE INSURANCE	\$ 80.00
ADAM ROSSMANITH	MOWING	\$ 2,500.00
SECURE SHRED SOLUTIONS LLC	QUARTERLY SHREDDING	\$ 51.00
STATE HYGIENIC LABORATORY	WATER TEST	\$ 118.00
STEWART MEMORIAL HOSP	5TH YEAR PYMT AGREEMENT	\$ 10,000.00
STREETER-HALVORSON, HANNAH	REIMBURSE CMB SUPPLIES	\$ 19.23
TREASURER - STATE OF IOWA	SALES & USE & WET TAX PAYMENT	\$ 3,324.53
VESTIS	RUGS	\$ 84.36
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$ 690.29
WEX BANK	FUEL	\$ 2,116.61
Accounts Payable Total		\$ 55,461.25
Payroll Checks		\$ 24,342.73
***** REPORT TOTAL *****		\$ 79,803.98