



Lake City Council Proceedings Monday, August 18, 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 **regular session** at **6PM** with the **Mayor** presiding and the following members present: Daniel, Gorden, Wilson, Bruns. Vogt attended via phone. Also present were Interim City Administrator Douglas, PW Director Janssen & City Attorney Lauver.

The **Mayor** called the meeting to order. The pledge of allegiance was said.

Consent Agenda: **Daniel** motioned to approve consent agenda consisting of the following:

- a. Agenda
- b. Minutes from the Monday Aug 4, 2025 Regular Meeting
- c. Top of Iowa Lucky Wife Alcohol License
- d. Summary List of Claims

Seconded by **Bruns**. All Ayes. MC.

Citizens to Address the Council: Thank a Citizen certificates were awarded to Duane & Elmer Sporleder.

County Attorney Update: Assistant County Attorney Ben Smith talked about ways to make the town safer with the current lack of law enforcement.

Council Agenda:

Bruns motioned, Gorden seconded approving the latest Thank a Citizen Nomination, Lake City Square Garden Committee. All Ayes, MC.

Gorden motioned, Wilson seconded approving the Roberts Hunting Permit. All Ayes, MC.

Gorden motioned, Wilson seconded approving the Roberts-Smith Hunting Permit. All Ayes, MC.

Bruns motioned, Daniel seconded approval to pay MidAmerican Energy for moving the overhead power lines in order to move forward with the Well No. 6 & Well No 7. Project. All Ayes, MC.

Daniel motioned, Wilson seconded to approve the Ortner resignation letter. All Ayes, MC.

Lynn Boyd discussed with council about a possible donor for future cemetery improvements.

Bruns motioned, Wilson seconded to have Snyder look into gifted cemetery requests. All Ayes, MC.

Gorden motioned, Daniel seconded to approve registration request to the Annual Conference. All Ayes, MC.

Daniel motioned, Wilson seconded approving the request for handicap parking in front of the library. All Ayes, MC.

Wilson motioned, Gorden seconded Resolution 2025-32: Approving Revision to the City of Lake City Employee Policy Handbook. Ayes: Bruns, Daniel, Gorden, Vogt, Wilson. Nays: None. MC.

Gorden motioned, Daniel seconded Resolution 2025-34: Address the Replication Costs of



Documents. Ayes: Bruns, Daniel, Gorden, Vogt, Wilson. Nays: None. MC.

Wilson motioned to table Resolution 2025-33: Approving Service Agreement for Significant Industrial Usage Elevations Contract between Snyder & Associates and the City of Lake City until additional information received, Daniel seconded. All Ayes, MC.

Council reviewed sample options for the Floodplain Ordinance.

Mayor/Council Updates: Reminder of the EMS Town Hall meeting scheduled for Tuesday, August 26th at 6PM at the Community Building.

Adjourn: With no further business, **Daniel** motioned to adjourn the meeting. Seconded by **Wilson**. All Ayes. Nays-None. MC. The meeting adjourned at 7:36pm. The next scheduled special meeting of Council will be **Tuesday, September 2, 2025** at **6PM**.

Mike Schleisman, Mayor

Janon Douglas, Interim City Administrator/Clerk

		8/1/2025 through 8/14/2025
CLAIMS REPORT		
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$478.48
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$1,501.90
AL'S CORNER OIL COMPANY	FUEL	\$524.55
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$357.95
BAKER & TAYLOR	LIBRARY MATERIALS	\$753.66
CALHOUN COUNTY ENGINEER'S OFFC	GRAVEL ROAD MAINTENANCE	\$3,584.00
CALHOUN CO. PHOENIX	LEGALS & ADVERTISING	\$834.87
CALHOUN CO. SHERIFF	LCPD COVERAGE	\$10,270.98
CARROLL CO. SOLID WASTE	RECYCLING FEES	\$125.48
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$137.08
CENTRAL IA DISTRIBUTING	PAINT	\$279.00
COMMUNITY OIL FLEET PROGRAM	FUEL	\$1,357.60
DON'S PEST CONTROL	COMMUNITY BUILDING	\$50.00
DRAPERIES PLUS	LIBRARY SHADES	\$750.00
EFTPS	FED/FICA TAX	\$4,928.93
I & S GROUP, INC.	WELL NO 6 & 7 PROJECT	\$14,412.95
INFINITY TRUST	VISION INSURANCE	\$124.08
KELLY LUMBER CO.	SUPPLIES-STREETS	\$81.55
LAKE CITY HARDWARE, INC.	SUPPLIES	\$83.45
LANDUS	SPRING AGRONOMY	\$299.18
LAUVER LAW	ADMIN LEGAL FEES	\$7.00
M&S DAISY HAULING	JULY 25 GARBAGE	\$400.00
MANSON PUBLIC LIBRARY	LIBRARY MATERIALS	\$42.00
METROPOLITAN COMPOUNDS	ASPHALT	\$1,102.55
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$8,562.84
MOHR SAND & GRAVEL - CONCRETE	CONCRETE & LIMESTONE	\$1,249.50
MOODY, JUSTIN	LIFEGUARD INSERVICE	\$150.00
NAPA AUTO PARTS	SUPPLIES	\$820.15
NORTHERN LIGHTS	POOL CONCESSIONS	\$553.78
THE OFFICE STOP	OFFICE SUPPLIES	\$12.20
GARRET ORTNER	CEMETERY/PARK MOWING	\$2,000.00



PEPSI	POOL CONCESSIONS	\$172.35
REDENIUS CHIROPRACTIC PLC	24 HOUR FITNESS-1 COP	\$224.60
RELIANCE	LIFE INSURANCE	\$70.00
STATE HYGIENIC LABORATORY	WATER TEST	\$175.00
STREETER-HALVORSON, HANNAH	REIMB CMB SUPPLIES	\$67.15
TREASURER - STATE OF IOWA	WET TAX	\$2,685.31
VESTIS	RUGS	\$74.07
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$694.95
WESTRUM LEAK DETECTION INC.	LEAK DETECTION	\$600.00
Accounts Payable Total		\$60,599.14
Payroll Checks		\$21,996.56
***** REPORT TOTAL *****		\$82,595.70