

Lake City Council Proceedings

August 3, 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, Wilson, Vogt, and Daniel (attending remotely). Absent – Bruns. Also present – CA Dorman.

The Pledge of Allegiance was recited.

Motion by Vogt, second by Wilson to approve the Consent Agenda consisting of Agenda, Minutes from the July 20, 2026, Regular Council Meeting, and the Summary List of Claims. All ayes, nays-none. Absent-Bruns. MC.

Tami Green updated Council on the tuckpointing work at the Community Building. The advisory board is pleased with the work completed.

A citizen addressed Council with concerns regarding his past months' utility bills. The resident was asked to speak with Staff outside of a Council meeting to inquire more information about the concern.

A local business owner addressed Council with concerns of a neighboring business causing hardship for their business as well as the community. Chief James was made aware of the concerns and will follow up.

Mayor Schleisman presented a Thank a Citizen Award to members of the Capri Theatre Board and Volunteers. Michelle Blair and Nick Burley were present to accept the award on behalf of the Capri Theatre Board and Volunteers.

Motion by Wilson, second by Gorden to approve the D. Batz building permit. All ayes, nays-none. Absent-Bruns. MC.

Motion by Gorden, second by Vogt to approve the A. Batz building permit. All ayes, nays-none. Absent-Bruns. MC.

Staff with Synder & Associates were present to update Council on the current wastewater project. Televising is nearing completion with inspection reports to follow. The lagoon improvement portion of the project is under preliminary planning currently. Design for the lift station improvements will begin as the project schedule is updated. Synder staff also discussed the funding aspects of the projects and the timeline for applying for funding opportunities.

Business owners on S Center St were present to address parking concerns for their business. Council directed staff to look into parking regulation options for business hours.

Motion by Wilson, second by Gorden to approve the appointment of Kimberlyn Slagle to the Library Board. All ayes, nays-none. Absent-Bruns. MC.

Motion by Vogt, second by Daniel to approve the IPI Inmate contract for 2 workers and 3 days. All ayes, nays-none. Absent-Bruns. MC.

Councilmembers discussed the BOA recommendation for approval of a variance request for J Daniel Enterprises. BOA members were present to discuss how they came to the decision of approval and answer council questions regarding the request.

Motion by Wilson, second by Gorden to approve the Daniel building permit with the variance request. All ayes, nays-none. Abstain-Daniel. Absent-Bruns. MC.

Motion by Gorden, second by Vogt to approve the Freightliner firetruck quote for \$107,663.00. All ayes, nays-none. Absent-Bruns. MC.

Motion by Gorden, second by Wilson to accept Councilmember Lee Vogt's resignation from Lake City's City Council. All ayes, nays-none. Abstain-Vogt. Absent-Bruns. MC.

Council members and staff thanked Lee for her dedication to the city and community.

Mayor Schleisman discussed the next steps in either appointing a new council member to the vacancy or holding a special election to fill the vacancy. Staff was directed to advertise for interest in the council seat.

Community Building Director Halverson-Streeter provided an update for current maintenance and upcoming events at the Community Building.

Councilmember Gorden discussed the continue efforts to hire a police officer. Gorden advised that interviews were held in the prior week but recommends that the City continue to look for the right candidate.

CA Dorman advised Council that the current city attorney has resigned from his position with the city due to a career advancement. Staff was directed to request interest in the position.

Tami Green provided an update on the city's awarded tree grant. Tami will work with staff and Councilmember Gorden to coordinate the tree planting and community involvement.

Motion by Vogt, second by Wilson, to adjourn the meeting at 7:26 pm. All ayes, nays-none. Absent-Bruns. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 7/18/26 through
7/31/26

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$191.00
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$2,892.90
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$572.94
BOMGAARS SUPPLY	PW CLOTHING ALLOWANCE	\$412.96
CALHOUN COUNTY AUDITOR	11/4/25 CITY/SCHOOL ELECTION	\$826.95
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$104.78
CHRISTINA SCHLEISMAN	REIMBURSE POOL CONCESSIONS	\$34.87
DREES CO.	REPAIR/MAINTENANCE-LIBRARY	\$431.58
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$224.76
EFTPS	FED/FICA TAX	\$5,964.60
DANNETTE ELLIS	CLEANING SERVICES	\$1,048.00
FINLEY, NEAL	YARD WASTE	\$650.00
HOLMES, ADRIANNA	REFUND REMAINING DEPOSIT	\$37.64
IA ONE CALL	ONE CALL	\$19.20
IMWCA	WORKER'S COMPENSATION	\$1,355.00
INFINITY TRUST	VISION INSURANCE	\$258.95
IPERS	IPERS	\$6,767.63
JIMMY JAMES	MILEAGE & MEALS ALEERT TRAINING	\$193.57
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
JOSH HENRY MASONRY	LIBRARY MASONRY REPAIRS	\$3,328.00
KING CONSTRUCTION	WELL NO 6 & NO 7 PROJECT	\$228,313.55
LEVI ELLIS	MOWING	\$755.00
M&S DAISY HAULING	GARBAGE HAULING	\$11,050.00
MID-AMERICA PUBLISHING CORP	PUBLICATIONS MISSED FROM 23	\$194.77
MIDAS COUNCIL OF GOVERNMENTS	MAY 2026 CDBG SERVICES	\$2,159.00
MOHR SAND & GRAVEL - CONCRETE	CONCRETE-LIMESTONE	\$1,772.00
NAPA AUTO PARTS	SUPPLIES	\$80.49
NORTHERN LIGHTS	POOL CONCESSIONS	\$881.60
PEPSI	POOL CONCESSIONS	\$315.37
PETERSEN MFG CO INC	PLAQUE-PARK TABLE	\$364.10
PLAYAWAY PRODUCTS	MATERIALS	\$211.98
POLICE LEGAL SCIENCES	ANNUAL FEE & LESSONS	\$404.00
R&S TUCKPOINTING LLC	CMB TUCKPOINTING 1/2	\$24,890.00
RILEY PUMP & JET LLC	JET LINN ST	\$422.95
TEAM LAB	ROAD PATCH	\$210.00
TREASURER STATE OF IOWA	STATE TAX	\$945.09
U.S. POSTAL SERVICE	POSTAGE-UTILITY BILLS	\$329.66
VESTIS	TABLECLOTHS	\$484.00
VISA	MONTHLY EXPENSES	\$2,984.99
WELLMARK	HEALTH INSURANCE	\$10,933.07

Accounts Payable Total	\$313,091.95
Payroll Checks	\$24,650.67
***** REPORT TOTAL *****	\$337,742.62