

Lake City Council Proceedings
August 4, 2025

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, Gorden, Vogt, Wilson. Absent-Daniel. Also present: PW Director Zach Janssen. 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 July 21, 2025 regular meeting,
- c. Dollar General Liquor License
- d. Summary list of claims.

Seconded by Vogt. All Ayes. MC.

Citizens to Address the Council: Deb Savage inquired about the one-way signage on Center Street and parking stops in the city's empty lot across from the Cornerstone Suites and the dance studio. Public Works has been extremely busy since the water main break, but have it on their list. Shari Hanks inquired about the possibility of a yield sign at the corner of Washington and Douglas as there have been numerous near misses and also inquired about a handicap parking space in front of the library. Council will take under advisement. Sheenie Janssen asked if it might be possible for PW to have a washing machine at their building so that exposures to feces and other matter does not have to go in a family's machine. Council was agreeable.

Sheriff Pat Riley gave an update to the council regarding the services provided by the Sheriff's office per the 28E Agreement. There were 46 calls for service and 50 town checks.

PW Director Janssen advised council that he had received one estimate and was waiting on a second for the televising of their lines, which could be paid for with a USDA grant.

Keith Lampe advised that Elaine Lietz will be helping with the bandstand fundraising committee and Park Board.

Resolution 2025-16 – Approving Hiring Temporary Employees to Enter Data to Correct Software Issues. Hourly Rate will be \$27.50. Motion by Wilson, second by Bruns. Roll Call Vote: Ayes-Gorden, Wilson, Bruns. Nays-none. Not Voting-Vogt (abstain), Daniel (Absent) MC.

Resolution 2025-31 was tabled due to changes needed.

Discussion was held by council regarding hiring bonus for the police department. Motion by Gorden, second by Bruns to offer a \$10,000 hiring bonus for police officer and a \$15,000 hiring bonus for Chief of Police. Starting wage for a non-certified officer will be \$25 with increase after certification and \$27-\$30 for a certified officer depending on qualifications. Police Chief range will be \$32-\$36. All Ayes. MC.

Council reviewed expense and revenue information regarding solid waste fees. No action was taken at this time.

Duane and Elmer Sporleder were nominated for the Thank a Citizen Award. Motion by Vogt, second by Bruns to approve. Vogt to contact the Sporleder's and newspaper about possible presentation at the 8-18-25 council meeting.

Motion-Wilson, second-Vogt, to adjourn the meeting at 6:53 pm. All Ayes. Nays-none. MC.

Next Meeting: The next council meeting is scheduled for August 18, 2025 at 6:00 p.m. in the City Hall Chambers.

Mike Schleisman, Mayor

Janon Douglas, Interim City Administrator/Clerk

CLAIMS REPORT	7/18/25 THROUGH 7/31/25	
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$213.70
ACCO UNLIMITED CORP	POOL BOARD	\$7,375.73
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$471.31
BOMGAARS SUPPLY	PARK/CEMETERY SPRAYER	\$180.42
BRODART CO.	LIBRARY MATERIALS	\$225.48
CALHOUN CO. PHOENIX	LIBRARY SUBSCRIPTION	\$104.00
CALHOUN CO. DEPT. OF HEALTH	POOL INSPECTION	\$445.00
CALHOUN CO. SHERIFF	SHERIFF CONTRACT COVERAGE	\$8,789.16
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$287.57
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$287.87
CENTRAL IA DISTRIBUTING	POOL SUPPLIES	\$122.00
COMMUNITY OIL COMPANY, INC.	DYED FUEL	\$436.05
DREES CO.	CMB A/C REPAIRS	\$1,473.61
EFTPS	FED/FICA TAX	\$5,751.14
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FELD FIRE	FIRE EQUIP	\$375.00
FINLEY, NEAL	YARD WASTE CONTRACT	\$650.00
GOWRIE NEWS	CMB AD-BRIDAL	\$144.00
IA DEPT OF NATURAL RESOURCES	ANNUAL WASTEWATER PERMIT FEE	\$210.00
IA ONE CALL	ONE CALL	\$60.40
IMWCA	WORKER'S COMPENSATION	\$1,242.00
IPERS	IPERS	\$6,190.79
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00

LEVI ELLIS	MOWING	\$300.00
M&S DAISY HAULING	GARBAGE HAULING	\$11,033.00
MACKE MOTORS	POLICE TRUCK SERVICE	\$199.95
MOHR SAND & GRAVEL - CONCRETE	CONCRETE/LIMESTONE	\$1,102.50
NACHAMPASSAK, ASIA	REIMBURSE OFFICE SUPPLIES	\$162.01
NORTHERN LIGHTS	POOL CONCESSIONS	\$325.02
SNYDER & ASSOCIATES	WASTEWATER PLAN	\$1,950.00
TREASURER STATE OF IOWA	STATE TAXES	\$1,194.94
U.S. POSTAL SERVICE	UTILITY BILLING POSTAGE	\$303.73
VERMEER SALES AND SERVICE INC.	PAYOFF CONTRACT HYDROVAC	\$75,050.00
VISA	MONTHLY EXPENSES	\$2,115.21
Accounts Payable Total		\$129,873.59
Payroll Checks		\$24,532.46
***** REPORT TOTAL *****		\$154,406.05