

**Lake City Council Proceedings
September 15, 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, Daniel, Gorden, Vogt and Wilson.

The Pledge of Allegiance was recited.

Motion by Wilson, second by Gorden to approve the Consent Agenda consisting of Agenda, Minutes from the September 2, 2025 Regular Meeting, Community Building Liquor License and the Summary List of Claims. All Ayes, Nays-none. MC.

Sheriff Pat Riley gave the report regarding coverage for Lake City. There were 36 calls for service and 32 town checks in the last 10 days.

A resident thanked the council for the handicapped parking space in front of the library and inquired on the progress of a yield sign near her place on Washington. Another resident inquired if the city had considered a Thank A Citizen award to business owners that will be leaving their business in the near future, and their contributions.

Public Works Director advised that MidAmerican Energy had been in contact and they will be moving the lines the week of the 22nd and then the contractor should be able to start the Well Project.

Motion-Vogt, second by Daniel, to open the public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement agreement at 6:04 pm. There were no written or oral objections, and no public input. Motion -Wilson, second-Bruns to close the public hearing at 6:05 pm. All Ayes. Nays-none. MC.

Motion-Daniel, second-Wilson to approve the Lietz building permit. All Ayes, Nays-none. MC.

Motion-Bruns, second-Vogt to approve the Sporleder Building Permit. All Ayes, Nays-none. MC.

Council held discussion regarding the details of the Tree Bids for 2026. MidAmerican has offered to remove a couple of trees free of charge. Public Works will help with clean up.

RESOLUTION NO. 2025-41 Approving Professional Service Agreement for the Code Enforcement Contract Between Region XII Council of Governments and the City of Lake City, Iowa. Motion-Bruns, second-Vogt to approve Resolution # 2025-41. Roll Call Vote: Ayes-Daniel, Gorden, Vogt, Bruns and Wilson. Nays-none. MC.

RESOLUTION NO. 2025-42 – Taking additional action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a \$556,000 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement). Motion-Daniel, second-Wilson to approve

Resolution # 2025-42. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

RESOLUTION NO. 2025-43 – Authorizing and Approving a Loan and Disbursement Agreement and Providing for the Issuance and Securing the payment of Water Revenue Bonds, Series 2025. Motion-Bruns, second-Vogt to approve Resolution # 2025-43. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

RESOLUTION 2025-38 – Approve the Hiring of City Administrator. Motion-Daniel, second-Vogt to approve Resolution #2025-38. Roll Call Vote: Ayes- Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion-Bruns, second-Daniel to move into closed session at 6:15 p.m. Under Code of Iowa Section 21.5(1)(c) a proposed closed session is being considered to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered, and when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll Call Vote: Ayes-Bruns, Gorden, Daniel, Vogt and Wilson. Nays-none. MC.

Motion-Bruns, second-Wilson to move out of closed session at 6:28 p.m. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion-Daniel, second-Gorden to accept the recommendation from the hiring committee for Chief of Police. All Ayes. Nays-none. MC.

RESOLUTION NO. 2025-37 – Approve Hiring of Police Chief – Motion-Gorden, second-Vogt to approve Resolution 2025-37. Roll Call Vote: Ayes-Bruns, Wilson, Gorden, Daniel, Vogt. Nays-none. MC.

RESOLUTION NO 2025-40 – City Attorney advised of two minor changes to the contract of adding an “or” for the vacation amount between hours/days, and adding a section regarding the Jurisdiction of the State of Iowa. Motion-Wilson, second-Daniel to approve the resolution pending those changes. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Mayor Schleisman swore in Jimmy James as the new Chief of Police. Mr. James will start full time in two weeks, and will work when available until that time.

Council held discussion for the hiring of new City Attorney. One response had been received. Interim CA will reach out to them as well as a few others for potential City Attorney.

Interim Vogt discussed with the council a potential development agreement with a current business in the city to help with a new building at the business site. Estimates were provided and details discussed. Motion-Gorden, second-Wilson to approve the details as discussed for amount and repayment. All Ayes. Nays-none. MC.

Community Building Director advised council that the leak at the Community Building had been taken care of and advised upcoming schedule of events.

Council members discussed a shipping container that was at the old train depot, and illegal parking in an alley and requested the Sheriff investigate.

Motion-Wilson, second-Vogt to adjourn the meeting at 6:49 pm. All Ayes. MC

Mike Schleisman, Mayor

Lee A. Vogt, Interim CA

CLAIMS REPORT 8-29-2025 THROUGH 9-11-2025		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	ADMIN COPIER LEASE	\$403.08
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$495.80
AL'S CORNER OIL COMPANY	FUEL	\$170.66
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$21.43
BAKER & TAYLOR	LIBRARY MATERIALS	\$724.83
CALHOUN CO. REMINDER	ROTARY	\$40.00
CALHOUN CO. SHERIFF	8-19-25 THROUGH 9-1-25	\$9,226.31
CARROLL CO. SOLID WASTE	RECYCLING FEES	\$125.48
COMMUNITY OIL FLEET PROGRAM	FUEL	\$1,071.10
DON'S PEST CONTROL	CMB PEST CONTROL	\$50.00
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$2,829.41
EFTPS	FED/FICA TAX	\$3,704.24
FUSEBOX MARKETING	WEBSITE MAINTENANCE	\$799.00
HACH COMPANY	WATER SUPPLIES	\$675.65
I & S GROUP, INC.	WELL NO 6 & 7 PROJECT	\$4,922.50
IA ONE CALL	ONE CALL	\$26.10
IOWA STATE UNIVERSITY	CLERK SCHOOL-DORMAN	\$224.00
IMWCA	WORKER'S COMPENSATION	\$1,242.00
KELLY LUMBER CO.	STREET SUPPLIES	\$54.48
LAKE CITY HARDWARE, INC.	SUPPLIES	\$122.24
LEVI ELLIS	MOWING	\$240.00

M&S DAISY HAULING	AUGUST 25 GARBAGE	\$400.00
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$8,624.00
MOHR SAND & GRAVEL - CONCRETE	CONCRETE & LIMESTONE	\$494.00
MUNICIPAL SUPPLY	WATER SUPPLIES	\$12,063.40
NAPA AUTO PARTS	SUPPLIES	\$291.13
GARRET ORTNER	CEMETERY/PARK MOWING	\$2,000.00
QUANDT AUTO SALVAGE	CLEAN UP DAY 2025	\$2,332.50
RELIANCE	LIFE INSURANCE	\$70.00
SECURE SHRED SOLUTIONS LLC	QUARTERLY SHREDDING	\$51.00
STATE HYGIENIC LABORATORY	WATER TEST	\$469.00
TREASURER - STATE OF IOWA	WET TAX 8/25	\$2,635.03
TRUCK EQUIPMENT	SWEEPER PARTS	\$651.75
VERMEER SALES AND SERVICE INC.	CONTRACT PAYMENT	\$23,500.00
VESTIS	RUGS & CMB TABLECLOTHS	\$174.07
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$706.25
WINDSCHITL, JODY	CMB LABOR & SUPPLIES	\$891.85
Accounts Payable Total		\$82,522.29
Payroll Checks		\$15,155.33
***** REPORT TOTAL *****		\$97,677.62