

Lake City Council Proceedings

September 21, 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 and Wilson. Daniel attended remotely. Also present – CA Dorman. Absent – Bruns.

The Pledge of Allegiance was recited.

Motion by Wilson, second by Gorden to approve the Consent Agenda consisting of Agenda, Minutes from the September 8, 2026, Regular Council Meeting, Minutes from the September 17, 2026, Special Meeting, August 2026 Treasurer's Report, and the Summary List of Claims. All ayes, nays-none. Absent-Bruns. MC.

A resident addressed Council questioning the different portions of their utility bill-water, sewer, garbage, and admin fee. Staff and Council answered all questions.

A Lake City Betterment member thanked the Council and city staff for their part in the recent successful Fall Fest event.

Motion by Wilson, second by Gorden, to open the public hearing on plans, specifications, and form of contract of force main extension at 6:05 pm. All ayes, nays-none. Absent-Bruns. MC.

Staff with Synder & Associates briefly discussed specifics of the project. With no further public comment, Gorden motioned, Wilson, seconded, to close the public hearing at 6:07 pm. All ayes, nays-none. Absent-Bruns. MC.

RESOLUTION 2026-39: Approving Plans, Specifications, and Form of Contract. Motion by Gorden, second by Daniel. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

RESOLUTION 2026-40: Making Award of Contact. Motion by Gorden, second by Wilson. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

Motion by Daniel, second by Wilson, to approve the Davis building permit. All ayes, nays-none. Absent-Bruns. MC.

RESOLUTION 2026-37: Appointing Tony Macke to Fill a Vacancy on City Council. Motion by Gorden, second by Daniel. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

RESOLUTION 2026-36: Approving Annual Appropriations FY28. Motion by Wilson, second by Gorden. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

RESOLUTION 2026-41: FY26 Annual Urban Renewal Report. Motion by Wilson, second by Daniel. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

RESOLUTION 2026-38: Transfer Funds. Motion by Wilson, second by Gorden. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

Motion by Daniel, second by Gorden, to approve a road closure request from the Lake City Betterment for Truck or Treat on October 30 – E Washington from N Center to N Illinois. All ayes, nays-none. Absent-Bruns. MC.

Motion by Gorden, second by Wilson, to approve ISG's Change Order No. 3. All ayes, nays-none. Absent-Bruns. MC.

At 6:26 pm, Wilson motioned to enter into Closed Session: Pursuant to Iowa Code 21.5: To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Second by Gorden. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

Motion by Gorden, second by Daniel to leave closed session at 6:29 pm. Roll Call Vote: Ayes-Daniel, Gorden, Wilson. Nays-none. Absent-Bruns. MC.

CA Dorman updated staff on upcoming trainings and discussed a property that needs an emergency nuisance abatement.

Council members Daniel and Gorden discussed updates on progress at Goins Park. Gorden requested staff request public interest in trees provided by the recent tree grant award.

Motion by Wilson, second by Daniel, to adjourn the meeting at 6:52 p.m. All ayes, nays-none. Absent-Bruns. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT 9-5-2026 THROUGH 9-18-26

VENDOR	REFERENCE	AMOUNT
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$684.80
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$551.81
CALHOUN CO. PHOENIX	PUBLICATIONS	\$100.06

CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$410.31
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$51.54
DOUGLAS, JANON	ADMIN MEALS	\$15.17
DREES CO.	REPAIR/MAINTENANCE-CMB FRIDGE	\$1,362.84
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$1,969.91
EFTPS	FED/FICA TAX	\$3,702.85
EMILY BROWN	LIBRARY MATERIALS	\$156.61
I & S GROUP, INC.	WELL NO 6 & 7 PROJECT	\$4,282.62
INFINITY TRUST	VISION INSURANCE	\$214.89
IPERS	IPERS	\$5,640.68
KELLY LUMBER CO.	GOINS BATHROOM SUPPLIES	\$3,143.46
LC MARKET & MEATS	CMB CONCESSIONS	\$210.84
LEVI ELLIS	MOWING	\$345.00
M&S DAISY HAULING	AUG 26 HAULING	\$350.00
MACKE MOTORS	PUBLIC WORKS TRUCK SERVICE	\$79.71
METROPOLITAN COMPOUNDS	PAINT-POOL	\$1,480.28
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$6,980.59
OUTLAW SIGNS	PUBLIC WORKS UNIFORM	\$564.00
PLAYAWAY PRODUCTS	LIBRARY SUPPLIES	\$184.99
QUILL CORPORATION	OFFICE SUPPLIES	\$331.94
ADAM ROSSMANITH	MOWING CONTRACT	\$2,238.88
STATE HYGIENIC LABORATORY	WATER TEST	\$618.50
STREETER-HALVORSON, HANNAH	REIMB CMB SUPPLIES	\$41.92
TEAM LAB	CHEMICALS	\$764.00
TREASURER STATE OF IOWA	STATE TAX	\$754.69
VESTIS	TABLECLOTHS	\$184.36
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$19.32
WELLMARK	HEALTH INSURANCE	\$10,425.34
WEX BANK	FUEL	\$1,532.52
Accounts Payable Total		\$49,394.43
Payroll Checks		\$14,485.31
***** REPORT TOTAL *****		\$63,879.74