

## **Lake City Council Proceedings**

### **September 8, 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 – Daniel, Gorden, Wilson and Bruns. Also present – CA Dorman.

The Pledge of Allegiance was recited.

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

Mayor Schleisman invited all council applicants to address Council with discussion on why they are interested in the vacant council seat and their qualification to fill the seat. The following citizens spoke: Amber Harman, Davis Sebetka, Eddie Mohr, Joe Skinner, and Tony Macke. Each took approximately three minutes to speak. Council thanked each individual for their willingness to serve the City of Lake City. A formal appointment is planned for the next regular council meeting.

There were no further citizens to address the Council.

Residents that reside on Westview Drive discussed sewer issues in the area including current and past issues. A recent heavy rainfall event resulted in sewer back up, which was explained as unusual, but water backup is not necessarily unusual for the area.

Staff with the City's engineering firm, Synder & Associates, were present at the meeting and spoke on possible causes for the issues and action the City could take to remedy the problem. Their staff were directed to prepare more information for Council consideration at a later meeting.

Motion by Bruns, second by Daniel, to approve the Roberts hunting permit. All ayes, nays-none. MC.

Motion by Daniel, second by Gorden, to approve the Roberts-Smith hunting permit. All ayes, nays-none. MC.

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

Motion by Bruns, second by Daniel, to approve the Thank a Citizen Award for Keith Lampe. All ayes, nays-none. MC.

Resolution 2026-33: Approving Gorden Tax Abatement. Motion by Wilson, second by Bruns. Roll Call Vote: Ayes-Daniel, Wilson, Bruns. Nays-none. Abstain-Gorden. MC.

Council discussed the qualifications of attorney Brian Yung and his interest in representing the city.

Resolution 2026-34: Appointing a City Attorney. Motion by Wilson, second by Daniel. Roll Call Vote: Ayes-Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Business owners on S Center questioned the proposed parking ordinance for the area. Staff discussed that the parking issue has been resolved and that the proposed parking regulations are no longer necessary. Business owners agreed.

Engineering staff with Synder & Associates presented their proposal for the HMO addition to the water plant. After brief discussion, Daniel motioned, Wilson seconded, to approve the engineering services agreement with Synder & Associates for the HMO addition. All ayes, nays-none. MC.

Engineering staff with Synder & Associates reviewed the project schedule for the force main replacement with Council. The schedule included a timeline for bid letting and construction for the project. The need for the replacement was also discussed.

Resolution 2026-35: Authorizing Bid Letting and Setting Public Hearing. Motion by Bruns, second by Daniel. Roll Call Vote: Ayes-Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

At 6:40 pm, Daniel 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 being 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, Bruns. Nays-none. MC.

Motion by Daniel, second by Bruns to leave closed session at 6:52 pm. Roll Call Vote: Ayes-Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

CA Dorman updated Council on the progress with the Caselle software conversion.

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

Councilmember Gorden provided an update on the Goins park revitalization project. Currently the park sign and bathroom doors are being improved. Councilmember Daniel also discussed the current ballfield addition.

Motion by Daniel, second by Bruns, to adjourn the meeting at 7:25 p.m. All ayes, nays-none. MC.

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Mike Schleisman, Mayor

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Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT 8/13/26 - 9/4/26

| VENDOR                         | REFERENCE                     | AMOUNT      |
|--------------------------------|-------------------------------|-------------|
| ACCESS SYSTEMS LEASING         | ADMIN & LIBRARY COPIER LEASE  | \$589.32    |
| ACCO UNLIMITED CORP            | LIQUID CHLORINATION           | \$495.80    |
| ADVANCED COMMUNICATION SERVICE | TECH SERVICES                 | \$550.44    |
| AMAZON CAPITAL SERVICES, INC.  | LIBRARY MATERIALS             | \$147.28    |
| ANDERSON CONSTRUCTION          | LAGOON MAINTENANCE            | \$446.20    |
| KYLE BELLINGHAUSEN             | CELL PHONE REIMBURSEMENT      | \$150.00    |
| CALHOUN CO. REMINDER           | ROTARY CALENDAR               | \$40.00     |
| CALHOUN CO. SHERIFF            | REGULAR FEE JULY & AUG        | \$8,928.00  |
| CARROLL CLEANING SUPPLY        | CMB SUPPLIES                  | \$370.66    |
| CARROLL CO. SOLID WASTE        | RECYCLING FEES                | \$191.20    |
| CENTER POINT LARGE PRINT       | LIBRARY MATERIALS             | \$51.54     |
| CENTRAL IA DISTRIBUTING        | POOL SUPPLIES                 | \$100.00    |
| DON'S PEST CONTROL             | COMMUNITY BUILDING            | \$52.00     |
| DORMAN, MIKAYLA                | CELL PHONE REIMBURSEMENT      | \$150.00    |
| DSG - DAKOTA SUPPLY GROUP      | SEWER SUPPLIES                | \$6,051.47  |
| EFTPS                          | FED/FICA TAX                  | \$8,783.98  |
| DANNETTE ELLIS                 | CLEANING SERVICES             | \$1,048.00  |
| EMMA GENO                      | UTILITY DEPOSIT REFUND        | \$7.59      |
| FINLEY, NEAL                   | YARD WASTE                    | \$650.00    |
| GORDEN'S TREE SERVICE, LC      | TREE REMOVAL BID WORK DONE    | \$20,700.00 |
| HILDRETH COMPANY, INC.         | REPAIR LIFT STATION AT LAGOON | \$3,405.00  |
| IA PRISON INDUSTRIES           | CEMETERY MOWING               | \$402.03    |
| IMWCA                          | WORKER'S COMPENSATION         | \$1,355.00  |
| IPERS                          | IPERS                         | \$5,610.70  |
| ZACH JANSSEN                   | CELL PHONE REIMBURSEMENT      | \$150.00    |
| MICHELLE JOHNSON               | CLEANING SERVICES             | \$75.00     |
| LAKE CITY HARDWARE, INC.       | SEWER MATERIALS               | \$17.37     |
| LC MARKET & MEATS              | CMB CONCESSIONS               | \$122.98    |
| LEVI ELLIS                     | MOWING & TREE REMOVAL         | \$1,355.00  |
| M&S DAISY HAULING              | GARBAGE HAULING               | \$11,016.00 |
| MANSON PUBLIC LIBRARY          | LIBRARY MATERIALS             | \$43.80     |
| MOHR SAND & GRAVEL - CONCRETE  | CONCRETE                      | \$1,595.00  |
| MORROW'S STANDARD SERVICE      | LCPD TRUCK REPAIRS            | \$89.21     |
| NAPA AUTO PARTS                | SUPPLIES                      | \$499.23    |
| QUILL CORPORATION              | OFFICE SUPPLIES               | \$44.50     |
| RELIANCE                       | LIFE INSURANCE                | \$60.00     |

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|---------------------------|-----------------------------|--------------|
| RUETER'S EQUIPMENT        | STREET EQUIPMENT            | \$30,750.00  |
| SCHOLASTIC, INC.          | LIBRARY MATERIALS           | \$20.01      |
| DUSTIN SMITH              | CELL PHONE REIMBURSEMENT    | \$150.00     |
| SNYDER & ASSOCIATES       | WASTEWATER PROJECT          | \$1,500.00   |
| ASHLEY THIESZEN           | REIMBURSE LIBRARY MATERIALS | \$29.43      |
| TREASURER - STATE OF IOWA | SALES & USE & WET TAX       | \$3,429.93   |
| TREASURER STATE OF IOWA   | STATE TAXES                 | \$810.86     |
| U.S. POSTAL SERVICE       | POSTAGE                     | \$331.16     |
| VISA                      | MONTHLY EXPENSES            | \$2,222.78   |
| WEBSTER-CALHOUN COOP      | TELEPHONE / INTERNET        | \$673.43     |
| WELLMARK                  | HEALTH INSURANCE            | \$9,917.61   |
| ABBY WILSON               | CELL PHONE REIMBURSEMENT    | \$150.00     |
| Accounts Payable Total    |                             | \$125,329.51 |
| Payroll Checks            |                             | \$37,063.05  |
| ***** REPORT TOTAL *****  |                             | \$162,392.56 |