



Lake City Council Proceedings Tuesday, September 2, 2025

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 **regular session** at **6PM** with the **Mayor** presiding.

The following were present or attending remotely: Gorden, Daniel, Vogt, Wilson, Bruns. Also in attendance were Sheriff Riley, Public Works Director Janssen, City Attorney Lauver.

The **Mayor** called the meeting to order. The pledge of allegiance was said.

Consent Agenda: **Vogt** motioned to approve consent agenda consisting of the following:

- a. Agenda
- b. Minutes: From the Monday, April 7, 2025 Regular Meeting
- c. Summary List of Claims

Seconded by **Daniel**. All Ayes. MC.

Sheriff's Update: Sheriff Riley reported 47 calls for service, 35 town checks in the last 14 days.

Council Agenda:

Keith Lampe provided an update to the bandstand restoration with breakdown of work needed. Volunteers have been lined up for Phase I; power washing and painting the upper portion. Bruns motioned to approve the work in Phase 1, seconded by Wilson. All Ayes, MC.

Bruns motioned to approve Resolution 2025-36: To set a public hearing for September 15, 2025 at 6 p.m. on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$556,000. Seconded by Vogt, Ayes: Bruns, Daniel, Gorden, Vogt, Wilson. Nays: None. MC.

Council discussed the Region XII Council of Governments code enforcement agreement. Daniel motioned adding a 60-days termination clause to the contract to move forward. Seconded by Wilson, All Ayes, MC.

At 6:20 p.m. 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. Seconded by Vogt, All Ayes, MC. At 6:39 p.m. Daniel motioned to leave closed session. Seconded by Bruns, All Ayes, MC.

Daniel motioned to approve the resignation of Mary Lauver as City Attorney. Seconded by Gorden, All Ayes, MC. All council members expressed their appreciation for the work Mary has done for the city.

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. Bruns motioned to proceed with negotiations for a development agreement contingent on additional help from the Lake City Economic Development. Wilson seconded, All Ayes, MC.

Mayor/Council Discussion/Updates: Council discussed a shipping container in front of the old depot and a boat parked in an alley that may not have been vacated and requested the Sheriff investigate. Mayor Schleisman announced that Mikayla Dorman will become the City Administrator starting on September 24.

Adjourn: With no further business, **Wilson** motioned to adjourn the meeting. Seconded by **Daniel**. All Ayes. Nays-None. MC. The meeting adjourned at 6:57pm. The next scheduled special meeting of Council will be **Monday, September 15, 2025** at **6PM**.

Mike Schleisman, Mayor

Lee Vogt, Interim City Administrator

CLAIMS REPORT

8-15-2025 THROUGH 8-28-2025

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$238.92
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$987.20
ADVANCED COMMUNICATION SERVICE	TECH SERVICES	\$728.31
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$224.96
KYLE BELLINGHAUSEN	CELL PHONE REIMBURSEMENT	\$150.00
BOMGAARS SUPPLY	SUPPLIES	\$488.46
CALHOUN CO. PHOENIX	LEGALS	\$84.62
CALHOUN CO. SHERIFF	CONTRACT CHARGES	\$8,924.69
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$76.86
DOUGLAS, JANON	MILEAGE AND EXENSES	\$444.45
DREES CO.	POOL A/C REPAIR	\$132.00
EFTPS	FED/FICA TAX	\$4,282.92
DANNETTE ELLIS	CLEANING SERVICES	\$1,027.00
FINLEY, NEAL	YARD WASTE CONTRACT	\$650.00
GORDEN'S TREE SERVICE, LC	TREE REMOVAL	\$22,500.00
IOWA LEAGUE OF CITIES	25-26 DUES	\$1,368.00
IPERS	IPERS	\$4,593.49
ZACH JANSSEN	REIMBURSEMENT	\$150.00
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
KEN'S PHONE STORE, LLC	PHONE REPAIR	\$80.00
LAKE CITY FOOD CENTER	CMB ORDER	\$251.57
M&S DAISY HAULING	GARBAGE HAULING	\$11,084.00
MIDAMERICAN ENERGY COMPANY	WELL NO 6 & 7 PROJECT	\$15,414.35
MOHR SAND & GRAVEL - CONCRETE	CONCRETE	\$950.00
NACHAMPASSAK, ASIA	CELL PHONE REIMBURSEMENT	\$150.00
POSTMASTER	POSTAGE	\$305.60
QUILL CORPORATION	OFFICE SUPPLIES	\$159.75
DUSTIN SMITH	REIMBURSEMENT	\$150.00
SNYDER & ASSOCIATES	WASTEWATER	\$2,650.00



STANARD & ASSOCIATES, INC.	TESTING FORMS RETURNED	\$25.00
STREETER-HALVORSON,	CMB REIMBURSEMENT	\$39.63
HANNAH		
TEAM LAB	MARKING FLAGS	\$356.50
ASHLEY THIESZEN	LIBRARY MATERIAL	\$31.38
TREASURER STATE OF IOWA	STATE TAXES	\$722.51
VISA	MONTHLY EXPENSES	\$2,288.91
WELLMARK	HEALTH INSURANCE	\$2,032.98
WESTRUM LEAK DETECTION	LEAK DETECTION	\$2,000.00
INC.		
ABBY WILSON	CELL PHONE	\$150.00
	REIMBURSEMENT	
Accounts Payable Total		\$85,969.06
Payroll Checks		\$18,604.90
***** REPORT TOTAL *****		\$104,573.96