

**Lake City Council Proceedings**  
**Monday, November 4, 2024**

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 6:00pm with Mayor Schleisman presiding. The following Council members were present: Wilson, Daniel, Vogt (remotely), and Bruns. Gorden was absent and as such did not vote. CA Matthews, Public Works Director Janssen, and Acting Chief of Police Hale were also in attendance. City Attorney Lauver was absent.

Mayor Schleisman called the meeting to order and the pledge of allegiance was said.

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

- a. Agenda
- b. Minutes: From the October 21, 2024 Regular Meeting
- c. Community Building Class C Retail Alcohol License
- d. Dollar General Amended Class B Retail Alcohol License
- e. Summary List of Claims

Seconded by Wilson. All Ayes. Nays-None. MC.

**Public Hearing:**

None Scheduled.

**Citizens to Address the Council:** No citizens addressed the Council.

**Guest Business:** There was no guest business.

**Council Agenda:**

a. **Ferderer Building Permit**

Marie Ferderer address Council. Council briefly discussed the permit. Finding the permit in order, Bruns made a motion to approve it. Seconded by Wilson. All Ayes. Nays-None. MC.

a. **Redenius Hunting Permit**

Finding the permit in order, Wilson made a motion to approve it. Seconded by Bruns. All Ayes. Nays-None. MC.

b. **Becke Hunting Permit**

Finding the permit in order, Daniel made a motion to approve it. Seconded by Wilson. All Ayes. Nays-None. MC.

c. **Tim Waters Appeal Concerning the 10.22.2024 Code Enforcement Letter**

As there was no party present to present an appeal to Council concerning the 10.22.2024 Code Enforcement letter, the matter was not discussed.

**d. Review and Discuss Summary of the Iowa Supreme Court Ruling on Sidewalk Liability**

There was a brief discussion on this. Bruns noted the city needs to enforce on our current ordinance in regards to sidewalks that are in need of repair, replacement, or reconstruction as to avoid liability for the City.

**e. Review Sidewalk Ordinance for Sidewalk Repair and Maintenance Responsibility in Front of Businesses**

As a result of the brief discussion on sidewalk liability Council indicated support for a sidewalk program. CA Matthews indicated he would contact the League of Cities and other cities to see what programs are in place in other municipalities. Council indicated support for the development of a sidewalk program for the FY26 budget that begins on July 1, 2025.

**f. RESOLUTION 2024-58: APPROVING THE CREATION OF A SUBCOMMITTEE FOR THE PARK BOARD**

Wilson made a motion to approve the Resolution. Seconded by Daniel. Roll Call Vote: Ayes: Vogt, Daniel, Bruns, Wilson. Nays-None. MC.

**g. RESOLUTION 2024-59: APPROVING THE MID-IOWA 2025 INSURANCE PROPOSAL**

Council indicated great support for this as the rates for 2025 are lower than the 2024 rates. Daniel made a motion to approve the Resolution. Seconded by Bruns. Roll Call Vote: Ayes: Vogt, Daniel, Bruns, Wilson. Nays-None. MC.

**h. RESOLUTION 2024-60: RESOLUTION ACCEPTING THE WORK ON THE PICKLEBALL COMPLEX AND PAYAPP#4.**

Bruns made a motion to approve the Resolution. Seconded by Wilson. Roll Call Vote: Ayes: Vogt, Bruns, Wilson. Nays-None. Daniel abstained. MC.

**City Administrator Discussion/Action Items:**

**a. Security Camera Update**

CA Matthews noted that ACS had begun to install cameras in at City Hall, the Pool, Fire Station, and the Water Treatment Plant.

**b. Audit Update**

CA Matthews noted the audit was moved at the request of the auditor to begin the week of November 4.

**c. IPERS Update for FY2026 Starting in July 1, 2025**

CA Matthews reported the good news that both the employee and employer IPERS contribution rate for all employee classifications did not go up for FY2026.

**d. Trash Update for the Week of Thanksgiving**

CA Matthews noted that we placed a sticker on the water bill, posted on Facebook, and alerted the radio station that recycling pickup will be merged with the regular trash day for the week of Thanksgiving only. Council requested that going forward that a flyer be placed at the grocery store, Casey's Sparky's, Library, both banks, all restaurants (Country Club, One More Wheel, Lake City Drive-In, and Sweet Things), the Hardware Store, and NAPA.

**e. Assisted Living Housing Survey Update**

CA Matthews indicated residents were informed about the Assisted Living Housing Survey on the sticker placed on the water bill as well.

**f. City Hall November Holiday Closures: Monday November 11th in Observance of the Veterans Day and Thursday November 28th and Friday November 29th in Observance of the Thanksgiving Holiday.**

CA Matthews noted the several days that City Hall will be closed. A question was asked about public works and CA Matthews noted they would be off as well, but one would work the regular 2 hours necessary each day for our utilities.

**g. Propose Setting the First FY2026 (July 1, 2025-June 30, 2026) Budget Workshop for Monday December 2, 2024 from 5pm-6pm.**

CA Matthews requested the first budget workshop be set for 12.2.2024 from 5-6pm and Council concurred.

**Department Head Council Updates:**

Acting Chief of Police Hale noted that our two new officers have completed their field training and are now working on their own. He noted that Officer Nachampassak will attend the Academy in January and that it will be 16 weeks long.

Public Works Director Janssen noted the City had sent out letters to some properties in Lake City concerning their water service line. He noted the light upgrades are progressing at the Fire Station.

**Mayor Discussion/Action Items:**

Mayor Schleisman asked if there was any other business to attend to. Councilperson Vogt requested that the Community Building Manager attend future Council meetings and contribute during the Department Head update portion. CA Matthews indicated he would ask her to attend in-person or to provide a written report to be shared with Council.

**Adjourn:** With no further business, Bruns motioned to adjourn the meeting. Seconded by Daniel. All Ayes. Nays-None. MC. The meeting adjourned at 6:25pm. The next scheduled regular meeting of Council will be Monday November 18, 2024 at 6pm.

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Mike Schleisman, Mayor

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Jacob Matthews, City Administrator/Clerk

<b>Report Title Period</b>	<b>Claims Report 10/18/2024 To 10/31/2024</b>	
<b>Vendor Name</b>	<b>References</b>	<b>Vendor Total</b>
INFINITY TRUST	VISION INSURANCE	\$506.20
DANIEL CONSTRUCTION	PICKLEBALL CONTRACT	\$13,242.29
U.S. POSTAL SERVICE	UTILITY BILLS	279.71
U.S. POSTAL SERVICE	PERMIT FEE	350
THE SNARE SHOP / SOMMERFELD OU	WASTEWATER SUPPLIES	\$429.75
HANNAH STREETER-HALVORSEN	REIMB CMB SUPPLIES	\$52.95
DANNETTE ELLIS	CLEANING SERVICES	\$990.00
MICHELLE JOHNSON	CLEANING SERVICES	\$75.00
CALHOUN CO. ENGINEER'S OFFC	GRAVEL MAINTENANCE	\$2,288.00
MUNICIPAL SUPPLY	WATER SUPPLIES	\$932.97
SECURE SHRED SOLUTIONS LLC	SHREDDING	\$3.00
M&S DAISY HAULING	GARBAGE	\$10,965.00
RIESBERG AUDIO AND DETAILING	CMB SETUP	\$3,157.81
KEN'S PHONE STORE, LLC	LIBRARY FAX FIX	\$112.50
GORDEN'S TREE SERVICE, LC	TREE REMOVAL	\$7,800.00
DSG - DAKOTA SUPPLY GROUP	WATER SUPPLIES	\$5,135.72
SNYDER & ASSOCIATES	WASTEWATER PLAN	\$2,175.00
VESTIS	CMB TABLECLOTHS	\$30.00
DREES CO.	SHOP HEATER REPAIR	\$220.00
BOMGAARS SUPPLY	WATER SUPPLIES	102.65
BOMGAARS SUPPLY	UNIFORM ALLOWANCE	119.73
CALHOUN CO. PHOENIX	LEGALS	\$235.04
IA DEPT OF PUBLIC SAFETY	JULY 24-SEPT 24	\$300.00
VISA	MONTHLY EXPENSES	\$2,001.46
STANARD & ASSOCIATES, INC.	POLICE TRAINING	\$197.00
BAYCOM, INC.	POLICE EQUIPMENT	\$61.00
JUDISCH VISION	POLICE TESTING	\$110.00
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$105.18
QUILL CORPORATION	LIBRARY MATERIALS	\$143.70
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$213.70
KENDALL & TAMI HOLM	YARD WASTE	\$650.00
FINLEY, NEAL	YARD WASTE	\$650.00
ABDO	LIBRARY MATERIALS	\$549.80
MORROW'S STANDARD SERVICE	POLICE TRUCK	\$71.15
DANIEL CONSTRUCTION	PICKLEBALL CONTRACT	\$4,300.26
BRODART CO.	LIBRARY MATERIALS	\$235.94
PAYROLL		\$20,196.29

EFTPS	\$6,621.56
IPERS	\$2,451.90
STATE TAX	\$834.66
<b>Total</b>	<b>\$88,896.92</b>