

Lake City Council Proceedings
Monday, June 3, 2024

The City Council of Lake City, Iowa met in regular session at 6:00pm with Mayor Schleisman presiding. The following Council members were present: Vogt, Gorden, Daniel, Wilson, and Bruns. CA Matthews was absent. Chief of Police Schaffer and Tami Green with the Community Building Advisory Board also were in attendance.

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

- a. Agenda
- b. Minutes: From the May 20, 2024 Regular Meeting
- c. Summary List of Claims
- d. Lake City Country Club Class C Retail Alcohol License
- e. Top Rail Saddle Club Amended Special Class C Retail Alcohol License – Premise Transfer
- f. Dollar General Cigarette Permit

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

Public Hearing: None.

Citizens to Address the Council: Tami Green with the CMB board advised council that the board had met with the new CMB Manager and feels things will progress well.

Council Agenda:

a. **Discuss guidelines for the Lake City Swim Team**

Discussion was held regarding the swim team. The swim team typically has 4-5 meets a year, and the pool is closed to the public when there are meets. 3-hour practices are on Monday, Wednesday, Friday in the morning and lessons for pre-team are on Tuesdays and Thursdays. There currently is no contract or agreement regarding the use of the city pool with the Swim Team. Pool Manager requested guidance for regulations and procedures. Currently the city provides lifeguards. The Pool Manager has done research regarding other cities and swim teams arrangements and Council gave direction for Pool Manager to draft an agreement and guidelines for the swim team and city to consider.

b. **Discuss Creation of an Aquatic Center Board**

Discussion was held regarding the creation of an Aquatic Center Board. Council discussed and felt that under the city's ordinance, this would fall under the Parks and Rec Board, so it was decided another board was not needed.

City Administrator Discussion/Action Items:

Police Chief Dan Schaffer advised council he had discussion with DOT regarding change of speed limit on North Woodlawn. The city can change the speed limit via ordinance, but first a request must be made through the DOT. The DOT will then do a traffic study and advise if they would allow the change. Chief of Police Schaffer updated the Council regarding Jake Brakes and feels the signs need to be moved out to city limits where they would be more visible than the current locations. Chief Schaffer also advised the in-car video installation should be done around June 18. The cameras buffer 24 hours at a time which is a benefit to the city. He also initiated discussion regarding making changes to the FY25 equipment budget by purchasing new cameras. The current ones are approximately 5 years old and he feels new ones would be more beneficial to the police department and the city. The purchase could fit within the budget if he delays the original budgeted purchase of flash bang/equipment. Council advised they were fine with the changes as long as it fits within the budget.

Mayor Discussion/Action Items:

Mayor Schleisman advised council that he had attended the Calhoun County P&Z meeting regarding the developments. Their engineer advised that they did not feel it would affect the city’s water supply and the county P&Z were making the recommendation to the Board of Supervisors to approve the development.

Adjourn: With no further business, Daniel motioned to adjourn the meeting. Seconded by Gorden. All Ayes. Nays-None. MC. The meeting adjourned at 6:52pm. The next scheduled regular meeting of Council will be Monday June 17, 2024 at 6pm.

Mike Schleisman, Mayor

Jacob Matthews, City Administrator/Clerk

Report Title	Claims Report
Period	05/20/2024 To 05/31/2024

Vendor Name	References	Vendor Total
EMC NATIONAL LIFE COMPANY	INSURANCE	\$77.50
CITY OF LAKE CITY	2024 START UP CASH	\$100.00
PEPSI	POOL CONCESSIONS	\$704.64
DANNETTE ELLIS	CLEANING SERVICES	\$990.00
MUNICIPAL SUPPLY	WATER SUPPLIES	\$41.96
HILDRETH COMPANY, INC.	SEWER JET	\$1,500.00
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$1,369.20
WELLMARK	INSURANCE	\$12,646.69
CARROLL CLEANING SUPPLY	C.B. SUPPLIES	\$215.46
IA ONE CALL	ONE CALL	\$28.00
CRYSTAL CLEAR WINDOWS	LIBRARY WINDOW CLEANING	\$200.00
VISA	MONTHLY EXPENSES	\$3,432.94

KENDALL & TAMI HOLM	YARD WASTE	\$600.00
DREES CO.	POOL HEATER PARTS	\$840.00
SWEET THINGS	POLICE REFRESHMENTS	\$52.00
IMWCA	WORKER'S COMP	\$2,391.00
INFINITY TRUST	MONTHLY INSURANCE	\$382.12
MICHELLE JOHNSON	CLEANING SERVICES	\$65.00
FELD FIRE	VEHICLE REPAIR	\$935.50
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	\$287.85
MOHR SAND & GRAVEL - CONCRETE	CONCRETE	\$854.63
VESTIS	C.B. RUGS	\$220.20
JACKIE SCHRAD	CITY TREASURER	\$125.00
STEPHANIE HENNINGSEN	POOL GUARD TRAINING	\$830.00
COLUMN SOFTWARE PBC	LEGALS	\$220.58
JACOB MATTHEWS	CELL PHONE REIMB	\$150.00
LEVI ELLIS	SPRING CLEANUP	\$180.00
LAUVER LAW	LEGAL FEES	\$875.00
STEPHEN HALE	CELL PHONE REIMB	\$150.00
KYLE BELLINGHAUSEN	CELL PHONE REIMB	\$150.00
M&S DAISY HAULING	MONTHLY HAULING	\$10,812.00
DAN SCHAFFER	CELL PHONE REIMB	\$150.00
CENTRAL IA DISTRIBUTING	SUPPLIES	\$630.00
JASON GRAY	CELL PHONE REIMB	\$150.00
ZACH JANSSEN	CELL PHONE REIMB	\$150.00
CHLOE JUDISCH	REIMB POOL EXPENSE	\$18.73
DUSTIN SMITH	CELL PHONE REIMB	\$150.00
BOMGAARS SUPPLY	PARK/CEMETERY SPRAYER	\$29.99
TOM STEINBORN	CELL PHONE REIMB	\$150.00
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$175.94
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$523.03
AMAZON CAPITAL SERVICES, INC.	LIBRARY MATERIALS	\$375.91
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$452.48
ABBY WILSON	CELL PHONE REIMB	\$150.00
NORTHERN LIGHTS	POOL CONCESSIONS	\$2,012.72
SENSUS USA INC.	TECH SUPPORT	\$900.00
THE OFFICE STOP	SUPPLIES	\$37.56
Payroll		\$ 17,759.62
IPERS		\$ 6,944.65
EFTPS		\$ 4,607.30
State Tax		\$ 1,235.05
Total		\$78,030.25