

**LAKE PARK CITY COUNCIL**

**JULY 11, 2016**

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 08-8-16

Lake Park City Council met in regular session at City Hall on July 11, 2016. Mayor Engel opened the meeting at 6:59PM with the Pledge of Allegiance. Members present: Heikens, Taber, Baumgarn, Reekers and Clerk Matthiesen. Absent: Schumacher. Also present: Ken Humphrey, Neil Slater, Justin Kracht, Jason Baumgarn, Tony Urwin, Ryan Carpenter and Herb Stewart.

Moved by Heikens/Taber to approve the consent agenda which includes: Minutes from June 13, 2016 Meeting; Minutes from June 20, 2016 Meeting; Financial Reports; Approve Bills for Payment; all ayes.

Moved by Reekers/Baumgarn to approve regular agenda; all ayes.

REPORTS: Library, street and police reports were included in packets or presented at the table. Urwin updated the council on the reserve program.

OLD BUSINESS: None

NEW BUSINESS: Neil Slater addressed the council with his concern over the way the mowing ordinance is being enforced upon the residents. He stated that he felt the administrator was not enforcing it fairly across all the residents. He presented some areas where he felt the ordinance should be enforced and had not been. The council stated that the intent was to enforce the most severe cases first. The council thanked Slater for his concern and bringing some areas to their attention that will be reviewed.

Moved by Reekers/Baumgarn to turn two of the junk and junk vehicle nuisance abatements over to the City attorney for additional enforcement; all ayes. Council expressed thanks to the two property owners that had cleaned up their property as requested.

Moved by Heikens/Reekers to approve the closure of Ave A (Market St. to alley) for the Farmers Appreciation Day dance; all ayes.

Moved by Heikens/Baumgarn to approve the outside liquor license for Johnny's Pub for Aug 6, 2016; all ayes.

Moved by Heikens/Taber to approve the outside liquor license for Johnny's Pub for Sept. 4, 2016; all ayes.

Moved by Taber/Heikens to approve the nutritional stipend agreement with Elderbridge; all ayes.

Heikens presented the council with the wage recommendations from the wage & comp committee for the police & street which included a step increase for the police and a 2% for the street employees. The library wages as presented by the library board was 2-2.9%. Moved by Taber/Heikens to provide a step increase for the administrator; all ayes.

Heikens introduced and moved to adopt Resolution #9-16 "RESOLUTION PROVIDING FOR SALARIES AND WAGES FOR EMPLOYEES OF THE CITY OF LAKE PARK, IOWA", seconded by Baumgarn. Roll call vote: AYES – Taber, Heikens, Reekers, Baumgarn. NAYS – none; motion carried, resolution duly adopted.

Moved by Taber/Reekers to reimburse the Historical Society for the door repair on the prairie house; all ayes.

Moved by Heikens/Taber to allow the sidewalk to be abandoned in the 200 block of E 5<sup>th</sup> St; all ayes.

PUBLIC FORUM: Ken Humphrey discussed with the council drainage issues on his property and possible alternatives he may have to correct the issue.

Council discussion, mayor's report and administrator's report were last items on agenda.

Being no further business, moved by Heikens/Baumgarn to adjourn at 8:55PM; all ayes.

John Engel, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 7-11-16 along with the bills of necessity.

Cash	Refund memberships (pool)	\$340.00
Collection Service Center	garnishment	\$748.49
IPERS	June IPERS	\$3,958.84
Ia Dept of Revenue	state W/H	\$948.00
Dept of Treasury	941 deposit pp 06/25/16	\$3,498.70
Acco	pool liner	\$11,266.80
One Office Solution	Library copier	\$2,207.00
Overdrive	lib books	\$1,788.25
Poolequip	pool liner material	\$24,658.20

Renosys	pool liner install	\$36,987.30
Acco	Inlet fittings	\$111.20
Allegiant	FD boots	\$1,325.80
Red Cross	swim lessons fee	\$200.00
Computer Zone	computer street shop	\$674.07
Farner Bocken	resale merchandise	\$866.33
Keifer Swim Products	rescue tubes	\$84.40
Lake Park Auto Repair	police veh repair	\$302.12
Noteboom Equipment	park equip repairs	\$321.27
Shamrock Recycling	cardboard recycling	\$355.00
Wal-Mart	pool supplies	\$34.86
Harris-Lake Park School	Concession stand/utilities	\$5,555.51
IMWCA	work comp	\$8,893.00
Saving Bank	125th Fund	\$1,000.00
Saving Bank	H S A deposit	\$825.00
United Community Bank	H S A deposit	\$550.00
Wellmark	health ins.	\$1,933.42
Jaycox	Street Cub Cadet mower	\$3,750.00
Savings	Catepillar payment	\$31,082.39
Allegiant Emergency	fire dept supplies	337.24
Alliant Energy	street lighting	1425.71
Amazon	lib books & supplies	929.42
Applied Concepts	police radar	1895.00
Billi Niemeier	reimb. pool supplies	169.96
Brandon Ehret	mileage	223.56
Campus Cleaners	rugs	98.45
Century Link	telephone	421.25
Century Link Business Service	long distance	3.93
Cohrs	gravel	1010.61
Collection Services	garnishment	748.49
CFE	police,park,street fuel	1207.56
Demco	lib supplies	275.42
Dickinson County Recorder	recording fee	52.00
Dickinson County News	publications	112.71
Dickinson Landfill	landfill fees	2952.28
Farner Bocken	pool resale merchandise	688.42
Ia City/Co Mgmt Assoc	dues	120.00
Ia Lakes Corridor	dues	2500.00
IGL Teleconnect	internet	235.19
Ia League of Cities	dues	792.00
Iowa One Call	locates	16.20
Jaycox Implement	park repairs	353.42
JCL Solutions	park dispensers	51.08
John Deere financial	ups chgs	43.61
Jonathon Hintz	CDBG grant expense	750.00
Lake Park Auto Parts	park & street maint.	90.42
Lake Park Foods	park,comm ctr,office supplies	102.04
Lake Park Historical	repair reimb.	157.35
LPMU	utilities	5740.21
MET Inc	w/w testing	366.00
Marco	copier	29.71
Marie Matthiesen	reimb.	117.00
Market Street Tire	park repair	182.11

Mary Schmidt	cleaning	80.00
Mills Construction	CDBG grant expense	9835.00
Noteboom	park repairs	34.42
NWIPDC	CDBG grant exp/dues	1097.25
One Office Solution	office supply	30.94
Osceola County Recorder	recording fee	52.00
Panama Transfer	freight	95.20
R & D Industries	computer	15.00
Shield Technology	software	1992.00
State Hygienic Lab	pool testing	155.50
T & C Tree Service	tree removal	1000.00
Town & Country	garbage pickup fees	4754.64
US Cellular	cell phone	155.60
United Community Bank	misc cc charges	1027.37
US Post Office	box rent	86.00
Vector	safety dues	2553.32
Verizon Wireless	police wireless	80.02
Waste Management	recycle fees	1017.60
HAPI	Okoboji Water Festival	2500.00
Heat Tactical Team	dues	585.00
941 Deposit	941 pp 7/9/16	3460.12

**RECAP OF REVENUES & EXPENDITURES BY FUND:**

General	\$134,666.68	\$241,894.08
RUT	12,275.53	-0-
Debt Service	2,475.56	101,418.75
Trust & Agency	2,010.53	4,640.11
L O S T	21,869.84	-0-
Sanitary Sewer	<u>15,852.30</u>	<u>19,983.51</u>
<b>TOTALS:</b>	<b>\$189,150.44</b>	<b>\$367,936.45</b>