

**LAKE PARK CITY COUNCIL**

**APRIL 10, 2017**

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 05/08/17

Lake Park City Council met in regular session on 4-10-17 at City Hall. Mayor Engel called meeting to order at 7:00PM with Pledge of Allegiance. Members present: Schumacher, Heikens, Reekers, Baumgarn and Taber and Clerk Matthiesen. Also present: Tony Urwin.

Moved by Schumacher/Taber to approve consent agenda which includes the following: Minutes of 3-13-17 Meeting; Financial Reports; Approval of Bills for Payment; Approve Class B Native Wine Permit for Red Roses & Ivy; all ayes.

Moved by Heikens/Schumacher to approve regular agenda; all ayes.

REPORTS: Police, library & street reports were included in council packets.

OLD BUSINESS: Discussion was held concerning moving the Log Cabin; whether it should remain where it is, cover built over it for protection, need for eaves to control water run-off, construction needed if moved. Taber/Reekers moved to proceed with the moving of the log cabin to the depot museum location; all ayes. Schumacher will handle hiring contractors and oversee the construction.

NEW BUSINESS: Moved by Schumacher/Heikens to accept Nancy Puhrman's resignation from the park board; all ayes. The council is very appreciative of the work that she has done for many years.

Greg Drees was unable to attend the meeting so any decisions concerning the Blue Water Festival were tabled to a future meeting when Drees is able to attend.

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

Being no further business, moved by Heikens/Schumacher to adjourn at 7:37pm; all ayes.

John Engel, Mayor

Marie Matthiesen, City Clerk

The following are the bills approved at the L P Council meeting on 4-10-17 along with bills of necessity.

Dept of Treasury	941 deposit pp 3/18/17	\$2,794.56
Collection Services	garnishment	\$748.49
la Dept of Revenue	state withholding	\$959.00
IPERS	IPERS	\$3,576.71
Allegiant Emergency Services	air packs	\$30,063.56
Sally Herbert	mailbox repair	\$20.00
Wellmark	health insurance	\$3,595.72
ICAP	property/liability insurance	\$21,348.45
Dept of Treasury	941 deposit pp 4/01/17	\$2,862.40
Collection Services	garnishment	\$748.49
Alliant Energy	street lighting	902.22
Alpha Wireless	EMT pagers	4002.57
Amazon	lib books,supplies	177.41
Bierschbach Equip	laser leveler	1767.73
Bomgaars	shop supplies	57.97
Campus Cleaners	rugs	98.45
Cannon Moss Brygger	entrance sign	5197.55
Capital Armament Company	ammo	659.60
Carpenter Uniform Co	police uniforms	795.99
Central States Lab	lagoon enzymes	6809.39
Century Link	phone	315.40
Century Link Business Service	long distance	2.40
Cohrs Construction	street repair	80.04
CFE	police,street fuel,supplies	2065.31
Culligan Water	lib water	12.70
Diane Duitsman	mileage	16.05

Dickinson Co. Recorder	recording fees	66.00
Dickinson Landfill	landfill fees	2725.92
Enviromental Equipment	freight	18.03
Equipment Blades	plow blades	899.72
GPM	lift station sampler	5761.70
Heiman Inc	fire supplies	180.45
IGL Teleconnect	internet	230.00
Ia Dept of Public Safety	police software	300.00
Iowa One Call	locates	18.00
Ia State Univ.	fire certification	50.00
Iowa Surveillance Team	training-police	215.00
Jaycox Implement	park,street supplies	2099.17
John Deere Financial	freight	21.32
Jonathon Hintz	CDBG expense	750.00
Lake Park Auto Parts	street,park,police supplies	673.08
Lake Park Foods	misc office	12.61
LPMU	utilities	4148.87
Market Street Tire	police repair	153.62
Mary Schmidt	cleaning	45.00
Mid-American Research	lift station degreaser	2295.06
Midwest Breathing Air LLC	annual inspection/supplies	607.99
Midwest Garage Doors	city shed repair	159.48
Mills Construction	CDBG expense	7520.00
NWIPD	CDBG expense	600.00
Okoboji Motor	car rental	268.80
One Office Solution	office supply	48.95
R & D Industries	computer maint.	128.50
Savings Bank	HSA deposit	550.00
Shamrock Recycling	cardboard recycling	365.65
Southern Archery	police supplies	17.00
State Hygienic Lab	w/w testing	1090.00
Town & Country	garbage pickup	5472.00
US Cellular	cell phones	278.92
United Community Bank	HSA deposit	550.00
United Community Bank	misc credit card chgs	2039.99
VIP Snow Removal	sidewalk snow removal	40.00
Waste Management	recycle fees	1017.60

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

General	\$502,143.31	\$223,531.88
Road Use Tax	10,890.67	130,000.00
Debt Service	4,647.92	0
Trust & Agency	3,275.72	7,512.24
Local Option Tax	15,364.81	200,000.00
Sanitary Sewer	<u>14,628.74</u>	<u>6,604.62</u>
<b>TOTALS:</b>	<b>\$550,951.17</b>	<b>\$567,648.74</b>