

LAKE PARK CITY COUNCIL

November 9, 2015

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 12-14-15

Lake Park City Council met in regular session and for a Public Hearing at City Hall on November 9, 2015. Mayor Engel opened the Public Hearing at 7:00PM with the Pledge of Allegiance. Members present: Heikens, Taber, Schumacher, and Clerk Matthiesen. Absent: Baumgarn and Reekers. Also present: Tony Urwin, Tristem Nebelsick, Marianne Nebelsick, Josh LaRue, Judy Siemers, Elizabeth Lorch, Ethan LaRue, Rylan Siemers, Mauricio Mena, Wyatt Lorch, and Brad Beck.

Public Hearing: HEARING ON AMENDING THE CODE OF ORDINANCE BY ADDING A NEW CHAPTER TO TRAFFIC AND VEHICLE TO AUTHORIZE THE OPERATION OF GOLF CARTS AND SIMILAR CONVEYANCES ON THE CITY STREETS IN THE CITY OF LAKE PARK, IOWA.

Mayor closed the public hearing at 7:05pm

Moved by Heikens/Taber to waive the first two readings of Ordinance #2-15 with the removal of “and similar conveyances” from the ordinance; all ayes.

Schumacher introduced and moved to adopt Ordinance #2-15 –“AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF LAKE PARK, IOWA, BY ADDING A NEW CHAPTER TO TRAFFIC AND VEHICLES TO AUTHORIZE THE OPERATION OF GOLF CARTS ON THE CITY STREETS IN THE CITY OF LAKE PARK, IOWA, PURSUANT TO IOWA CODE SECTION 321.247, AND IMPOSING SAFETY REQUIREMENTS”; second by Taber. Roll call vote: AYES – Schumacher, Heikens, Taber. NAYS – none; motion carried. This ordinance shall be in effect after its publication as required by law.

Mayor called regular meeting to order at 7:07PM.

Moved by Taber/Heikens to approve the consent agenda which includes: Minutes from 10-12-2015 Meeting; Financial Reports; Approve Bills for Payment; Approve Liquor License for Gunderson’s Pending Dram Shop; all ayes.

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

REPORTS: Library, street and police reports were either in the packets or on the table.

OLD BUSINESS: None

NEW BUSINESS: The Lego Robotics team (Ethan LaRue, Rylan Siemers, Mauricio Mena, Wyatt Lorch, and coaches Elizabeth Lorch, Judy Siemers) presented their competition recycling alternative project to the council. Coach Siemers explained what Lego Robotics is and their requirements. After the council commented on the presentation and asked questions of the students the council wished them good luck on their competition and the project.

Heikens introduced and moved to adopt Resolution #13-15—“A RESOLUTION APPROVING 28E AGREEMENT FOR SHARING OF LAW ENFORCEMENT OFFICERS AND PROVIDING EMERGENCY RESPONSE ASSISTANCE (H.E.A.T TACTICAL TEAM)”; second by Taber. Roll call vote: AYES—Taber, Schumacher, Heikens. NAYS—none. Motion carried.

Moved by Heikens/Schumacher to accept the bid of \$789.00 from Mike Handzus for the 1979 pumper truck.

Moved by Taber/Heikens to purchase the sign “donated by Kenneth & Dorothy Boyer” for the front of the building from LBR Enterprise at a cost of \$350.00.

Brad Beck discussed the SAFETEA-LU grant award that was received from the 2011 application for the Asphalt Overlay of Ave B from Market Street to West 3rd St. He discussed the timeline with the actual work being completed between June & September 2016. Moved by Heikens/Schumacher to proceed with the project; all ayes. The project will be included in the 2016-2017 budget.

Mayor’s report, council discussion and administrator’s report were last items on agenda.

PUBLIC FORUM: None.

Moved by Schumacher/Heikens to adjourn at 8:30PM; all ayes.

John Engel, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 11-9-15 along with the bills of necessity.

Collection Service Center	garnishment	\$786.33
Savings Bank	941 Dep 10/17 pp	\$2,645.16
Sanford Health	health insurance	\$1,606.23
Savings Bank	H SA deposit	\$716.22
United Community Bank	H SA deposit	\$553.55
Savings Bank	State withholding	\$1,342.00

Savings Bank	IPERS-OCT	\$5,456.41
Collection Service Center	garnishment	\$786.33
Savings Bank	941 Dep 10/31 pp	\$2,645.16
Allegiant Emergency	fire dept supplies	315.00
Alliant Energy	street lighting	927.09
Amazon	lib. books	367.08
Bailey Heikens	certification reimb.	81.25
Blake Gunderson	cert. reimb	47.50
Campus Cleaners	rugs	98.45
Century Link	phone service	307.37
Century Link Business Service	long distance	2.69
City of Spencer	police co-op exp	91.42
CFE	police & city fuel	975.86
Diane Duitsman	mileage	18.40
Dickinson County Engineer	road maint	12828.91
Dickinson County News	publications	91.93
Dickinson Landfill	landfill fees	2574.39
Ellyson Watje	cert. reimb	10.00
Farm & Home Ctr	misc supplies	120.46
Greg's Electric	misc repairs	797.72
Heiman Inc	fire dept supplies	1414.20
Ia Dept of Transportation	salt	3899.56
IDALS-Pesticide Bureau	pesticide license	15.00
IGL Teleconnect	internet	210.00
IMFOA	class registration	25.00
Iowa League of Cities	class registration	40.00
Jacie Rueter	cert. reimb.	48.75
John Deere Financial	UPS chgs	50.42
Jonathon Hintz	CDBG expense	2250.00
Keegan Carpenter	cert. reimb.	47.50
Kiersten Carpenter	cert. reimb	10.00
Kuhlman Lake Service	dock removal	250.00
LP Mun Utilities	copies	94.52
Lake Park Auto Parts	misc repairs	155.43
Lake Park Auto Repair	fire dept repairs	450.29
Lake Park Foods	comm ctr supplies	22.34
Lake Park Kiwanis	dues	90.00
LPMU	utilities	3722.91
Lake Park Rescue	annual allowance	7750.00
Lakes News Shopper	ad	25.40
LBR Enterprise	police vehicle decals	570.00
MET Inc	w/w testing	239.00
Marco	copier	23.66
Marie Matthiesen	mileage/hotel	507.77
Mary Schmidt	cleaning	45.00
Mid-American Research	degreaser	3593.42
Midwest Fire	annual pump service/repairs	2682.34
Mikaela Heikens	cert. reimb	81.25
Mills Construction	CDBG expense	14600.00
Mulder Mechanical	shop addition	913.69
Noreen Morrow	cert. reimb	43.75
Noteboom Implement	park maint	12.93
NW IA Planning & Development	CDBG expense	6800.00

R & D Industries	computer maint	508.45
Rehab Systems	jet vac lift station	1500.00
Shamrock Recycling	cardboard recycling	355.00
Silver Pines Nursery	park trees	300.00
Skylar Forbes	cert. reimb	47.50
Spencer Daily Reporter	ad	14.20
State Hygienic Lab	CDBG expense	143.00
Town & Country	garbage fees	4744.64
Tricia Rueter	cert reimb	48.75
US Cellular	cell phone	155.28
United Community Bank	conference/police supplies	661.94
Verizon Wireless	police wireless	80.02
Waste Management	recycling fees	1017.60
Western Office Technologies	office supplies	140.40

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$170,423.51	\$58,178.72
RUT	10,384.41	-0-
Debt Service	76,588.90	-0-
Trust & Agency	41,331.77	9,297.83
LOST	34,155.89	-0-
Sanitary Sewer	<u>16,550.84</u>	<u>4,140.11</u>
TOTALS:	\$349,435.32	\$71,616.66