

LAKE PARK CITY COUNCIL

July 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 08-14-17

Lake Park City Council met in regular session and for a Public Hearing at City Hall on July 10, 2017. Mayor Engel opened the Public Hearing at 7:00PM with the Pledge of Allegiance. Members present: Heikens, Taber, Schumacher, Reekers, Baumgarn (arriving at 7:25) and Clerk Matthiesen. Also present: Ryan Carpenter, Scout Master Kevin Tullar along with scouts Traesdell & DeJong with Troop 208 from Orange City.

Public Hearing: Amending the Code of Ordinances of the City of Lake Park, Repealing Chapter 116, Pertaining to the Establishment of a Park and Recreation Board. Mayor asked if there were any questions or comments: none. Clerk stated no written comments or questions were received. Mayor closed the Public Hearing at 7:02PM.

Schumacher/Taber moved to waive the first two readings of Ordinance 3-17; Ayes—Taber, Schumacher, Reekers, Heikens. Nays—none. Motion carried.

Taber introduced and moved to adopt Ordinance #3-17—“AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF LAKE PARK, IOWA, BY REPEALING CHAPTER 116, PERTAINING TO THE ESTABLISHMENT OF A PARK AND RECREATION BOARD.”; seconded by Schumacher. Roll call votes: AYES—Reekers, Heikens, Taber, Schumacher. NAYS—none. Motion carried. This ordinance shall be in effect after its publication as required by law.

Mayor called regular meeting to order at 7:04PM.

Moved by Heikens/Schumacher to approve the consent agenda which includes: Minutes from June 12, 2017 Meeting; Financial Reports; Approve Bills for Payment: Approve Mailbox Permit for Landon Dillingham; all ayes.

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

REPORTS: Library, street and police reports were included in packets.

OLD BUSINESS: None

NEW BUSINESS: Moved by Schumacher/Reekers to approve the liquor license for Town & Country Booster; all ayes.

Moved by Heikens/Taber to approve the commercial tax abatement for new construction at 210 N Market Street; all ayes.

Recommendations from the Wage & Comp. board were discussed by council.

Moved by Heikens/Taber to change the family health insurance premiums from a set amount to an 80/20 city/employee split; all ayes.

Moved by Heikens/Schumacher to adopt Resolution #7-17 “RESOLUTION PROVIDING FOR SALARIES AND WAGES FOR EMPLOYEES OF THE CITY OF LAKE PARK, IOWA”. Roll call vote: AYES—Reekers, Heikens, Taber, Schumacher. NAYS—none; resolution duly adopted.

Matthiesen expressed her concerns with the lack of communication and aid she was receiving from the current city attorney and felt it was time the city seek a new attorney. Moved by Schumacher/Baumgarn to send a letter of termination to the current attorney and send RFP (Request for Proposal) letters to potential attorneys; all ayes.

Council discussion included a request to have the “future of the Knox Cabin” put on the August agenda.

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

Moved by Schumacher/Taber to adjourn at 8:03pm; all ayes.

John Engel, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 7-10-17 along with the bills of necessity.

Dept of Treasury	941 deposit pp 6/24/17	\$3,690.55
IA Dept of Revenue	state withholding	\$1,077.00
IPERS	IPERS-June 2017	\$4,220.18
Collection Services	garnishment	\$748.49
ACCO	pool chemicals	\$230.38
Allegiant Emergency	FD boots (4)	\$1,328.59
Alpha Wireless	Pager case	\$60.00
Amazon	lib books	\$351.70
American Security Cabinets	lib drop box	\$2,169.20
Binder Lift	patient lift-ambulance	\$563.95
Blacktop Services	street overlay	\$30,000.00
Bomgaars	sprayer	\$328.98

Brandon Ehret	work boots/CPO	\$412.99
Cohrs Construction	pearock & gravel	\$1,207.11
Cornell Abstract	lien search	\$75.00
Dickinson Landfill	landfill fees	\$1,460.67
Farner Bocken	pool resale mdse	\$509.56
Greg's Electric	camp site repair	\$59.24
H-LP Community School	consession stand utilities	\$576.14
Iowa Codification	codify ordinance	\$343.00
IGL Sanitary District	sewer saddles	\$252.00
JCL Solutions	park supplies	\$223.81
Lake Park 125th	funding/advertising	\$6,000.00
LPMU	utilities	\$4,789.67
LBR Enterprise	livery barn sign	\$125.00
Mid-American Research	sewer deod blk	\$218.73
Noteboom	park mower repair	\$812.80
One Office Solution	copier	\$57.26
Poppema-Sikma	entrance sign	\$22,000.00
Rob Imhoff	fire hose	\$400.00
Shamrock Recycling	cardboard recycling	\$365.65
Wal-Mart	pool supplies	\$42.75
IMWCA	work comp insurance	\$7,819.00
Savings Bank	road grader payment	\$30,693.52
Wellmark	health insurance	\$2,017.85
US Post Office	envelopes	\$282.55
Acco	pool supplies	1825.70
Alliant Energy	street lighting	1386.34
Alpha Wireless	EMT pagers	4002.56
Amazon	lib. book & supplies	203.78
Beck Engineering	curb repair	1122.50
Campus Cleaners	rugs	98.45
Card Service Center	misc credit card chgs	2054.28
Caron Dalton	reimbursement	14.82
Central States Lab	lagoon enzymes	4639.09
Century Link	phone	410.57
Century Link Business Service	long distance	2.76
City of Spencer	police co-op	52.15
Collection Services	garnishment	748.49
Computer Zone	police monitor	149.99
CFE	park,street,police fuel	1466.87
Culligan Water	lib. water	13.75
Dickinson County News	publications	111.38
Dickinson Landfill	landfill fees	1551.12
Echo Group	FD sign	37.45
Core-Mark Midcontinent	resale mdse-pool	513.04
Greg Dreckman	camp fee refund	750.00
HAPI	Blue Water Festival	2500.00
Heiman	FD supplies	236.90
Hundertmatk	equipment repairs	1324.29
Ia City/Co Management Assoc	dues	120.00
Ia Lakes Corridor	2017/18 pledge	2500.00
Ia Law Enforcement Academy	firearms school	575.00
IGL Teleconnect	internet	230.00
IMFOA	training	100.00
Ia League of Cities	dues	840.00
Keltek	police supplies	152.33
Lake Park Auto Parts	FD, Park, Street supplies	675.30
Lake Park Foods	shop supplies	17.82
LPMU	utilities	1724.90

Lev's Mowing	nuisance mowing	80.25
Login/IACPNet	membership	275.00
Mary Schmidt	cleaning	45.00
Mike Ehret	web postings	182.00
NWIPDC	dues	552.50
R & D Industries	qtrly monitor	13.50
RJ Thomas Mfg Co.	park equipment	1127.00
Savings Bank	HSA deposit	550.00
Shield Technology	police computer software	1992.00
State Hygienic Lab	w/w & pool testing	1046.00
Town & Country	garbage pick up fees	5487.00
US Cellular	cell phones	279.16
United Community Bank	HSA deposit	550.00
US Post Office	box rent	92.00
Waste Management	recycling fees	1038.80
Dept of Treasury	941 deposit pp 7/10/17	\$3,886.99

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$92,556.84	\$151,426.42
RUT	11,567.16	-0-
Debt Service	3,303.61	110,144.02
Trust & Agency	3,487.53	8,609.12
L O S T	40,613.60	-0-
Sanitary Sewer	<u>33,716.64</u>	<u>7,210.69</u>
TOTALS:	\$185,245.38	\$277,390.25