

**LAKE PARK CITY COUNCIL
MARCH 12, 2018**

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 4-9-18

Lake Park City Council met in regular session and for a Public Hearing at City Hall on March 12, 2018. Mayor Engel opened the public hearing at 7:00PM with Pledge of Allegiance. Members present: Taber, Schumacher, Ehlers, Baumgarn and Clerk Matthiesen. Absent: Reekers. Also present: Tony Urwin and Ryan Carpenter.

Public Hearing: Annual Budget Estimate for the City of Lake Park for FY18/19. With no comments or questions closed public hearing at 7:02pm.

Moved by Schumacher/Baumgarn to adopt Resolution #3-18—"A RESOLUTION ADOPTING THE ANNUAL BUDGET ESTIMATE FOR THE FISCAL YEAR ENDING JUNE 30, 2019". Roll call vote: AYES—Baumgarn, Schumacher, Taber and Ehlers. NAYS—none; resolution duly adopted.

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

Moved by Taber/Schumacher to approve consent agenda which includes the following: Minutes of 2-12-18 Meeting; Financial Reports; Approval of Bills for Payment; Approve Native Wine License for Red Roses & Ivy; all ayes.

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

REPORTS: Police, street and library reports were in the packet.

OLD BUSINESS: None

Moved by Taber/Baumgarn to set April 27, 2018 as City Wide Clean-up; all ayes

Moved by Taber/Ehlers to approve the residential tax abatement for Jeremy & Joy Rasche; all ayes

Council reviewed code book changes suggested/questioned by Iowa Codification. After council discussion, moved by Taber/Schumacher to make changes #1 thru #7 as discussed; all ayes.

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

Being no further business, moved by Schumacher/Taber to adjourn at 7:43pm; all ayes.

John Engel, Mayor

Marie Matthiesen, City Clerk

The following are the bills approved at the L P Council meeting on 3-12-18 along with bills of necessity

Collection Services	garnishment	\$748.49
Dept of Treasury	941 deposit pp 02-17	\$2,699.34
la Dept of Revenue	State withholding	\$1,039.00
IPERS	IPERS-Feb	\$3,812.98
Wellmark	health insurance	\$2,559.11
Collection Services	garnishment	\$748.49
la Narcotics Assoc	conference registration	\$200.00
Dept of Treasury	941 deposit pp 3-03	\$2,792.78
Collection Service Ctr	garnishment	\$748.49
Alliant Energy	street lighting	1012.59
Amazon	books	369.42
Barco Mun. Products	signs	785.48
Campus Cleaners	rugs	98.45
Card Service Center	police clothing,postage,misc	221.56
Central States Lab	lagoon enzymes	3491.88
Century Link	phone	318.45
Century Link Business Service	long distance	2.26
CFE	police & street fuel,comm ctr repair	1637.03
Culligan Water	lib. water	10.85
Dickinson County News	publications	231.33
Heiman Inc	fire equipment	545.05
IACP	membership dues	170.00
IGL Teleconnect	internet	230.00

IMFOA	conference fees	125.00
Iowa Comm Assurance Pool	property/vehicle/liability insurance	22903.38
Iowa Dept of Public Health	pool registration	35.00
Jaycox Implement	bulk oil	72.85
Kapp's Fire Extinguisher Sales	battery charge	20.00
Kidd Construction	manhole cleanout	185.00
Lake Park Auto Parts	vehicle maint.	382.82
Lake Park Auto Repair	vehicle maint.	95.99
Lake Park Foods	comm ctr supplies	33.16
LPMU	utilities	4565.75
Mary Schmidt	office cleaning	45.00
Mike Ehret	website postings	95.50
McClure Engineering	w/w project	7060.00
Noteboom Implement	equipment repair	633.21
One Office Solution	copier/office supplies	87.62
R & D Industries	firewall manage	141.88
Ryan Carpenter	reimbursement	26.62
Savings Bank	HSA deposit	550.00
Shamrock Recycling	cardboard recycling	370.00
State Hygienic Lab	w/w testing	169.50
Steve Craig/SLC Pool	CPO registration	280.00
Town & Country	garbage pickup	5632.00
US Cellular	cell phones	303.78
United Community Bank	HSA deposit	550.00
VIP Snow	snow removal	40.00
Waste Management-Dickinson	landfill fees	2174.86
Waste Management-WI	recycle fees	1055.76
Wenck Associates	diagnostic study	10196.59
Ziegler Cat	vehicle maint.	320.79

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$38,930.14	\$120,433.17
Road Use Tax	15,834.12	-0-
Debt Service	1,776.06	-0-
Trust & Agency	1,658.42	7,735.09
Local Option Tax	16,007.78	-0-
Sanitary Sewer	<u>17,306.18</u>	<u>5,455.07</u>
TOTALS:	\$91,512.70	\$133,623.33