

**LAKE PARK CITY COUNCIL**

**April 9, 2018**

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 5-14-18.

Lake Park City Council met in regular session on 4-09-18 at City Hall. Mayor Engel called meeting to order at 7:00PM with Pledge of Allegiance. Members present: Taber, Schumacher, Ehlers, Reekers, Baumgarn and Clerk Matthiesen. Also present: Tony Urwin and Ryan Carpenter.

Moved by Taber/Schumacher to approve consent agenda which includes the following: Minutes of 3-12-18 Meeting; Financial Reports; Approval of Bills for Payment; Approve Liquor License for Lake Park Foods; all ayes.

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

REPORTS: Police, Library and Street reports were either in the packet or on the table.

OLD BUSINESS: None

NEW BUSINESS: Moved by Schumacher/Baumgarn to approve the contract with Mosquito Control to spray this summer at a cost of \$5300.00; all ayes. Mosquito Control's plan is to spray weekly and will present a schedule as the time gets closer.

Moved by Taber/Ehlers to approve a contract with Larry Dalton as grounds maintenance manager for the park at a rate of \$13.00 per hour; all ayes.

Moved by Taber/Ehlers to approve a contract with Caron Dalton as campground host and daily restroom cleaning at \$3000.00 a season; all ayes.

Moved by Schumacher/Ehlers to set the wage for part-time park employees at \$10.00 per hour; all ayes

The council went into discussion concerning the code book updates. Matthiesen presented updates that need to be made to various chapters to bring the code book current. Moved by Taber/Baumgarn to approve the updates and to set the fireworks code the same as the state code; all ayes.

Public forum: none

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

Being no further business, moved by Taber/Baumgarn to adjourn at 8:25PM; all ayes.

John Engel, Mayor

Marie Matthiesen, City Clerk

The following are the bills approved at the L P Council meeting on 4-09-18 along with bills of necessity .

Collection Services	garnishment	\$748.49
Dept of Treasury	941 deposit pp 03-17	\$2,699.47
Wellmark	health insurance	\$2,559.11
Ia Dept of Revenue	state w/h	\$1,533.00
Dept of Treasury	941 deposit pp 03-31	\$2,659.35
IPER	IPERS	\$5,509.62
Classic Collectables	easement	\$500.00
Collection Services	garnishment	\$748.49
Dickinson County Sheriff	easement proceedings	\$1,613.80
605 Window Tint	window tint-police	156.75
Acco Unlimited	pool project	33500.00
Alliant Energy	street lighting	1312.61
Amazon	books & supplies	198.74
Barco Mun. Products	barricades	215.00
Beck Engineering	Ave B final	969.80
Campus Cleaners	rugs	98.45
Card Service Center	misc police/office	756.95
Century Link	phone	318.45
Century Link Business Service	long distance	0.86
Child Safety Solutions	bike safety-police	27.95
CFE	street/police fuel	1556.12
Culligan Water	lib. water	11.90

Dickinson County Engineer	maint agreement	525.00
Dickinson County News	publications	104.88
Equipment Blades	grader blades	754.60
Galls, Inc	police shields	223.30
Greg's Electric	lift station repair	170.00
HTM Sales	lift pumps	10748.07
Heiman Inc	fire supplies	223.65
IGL Teleconnect	internet	230.00
Iowa Lakes Comm College	EMS training	3908.00
Koenig Portable Toilets	jet sewer line	225.75
Lake Park Auto Parts	misc street supplies	105.94
Lake Park Foods	misc office	17.46
LPMU	utilities	4242.06
Mary Schmidt	cleaning	80.00
Mike Ehret	website maint	134.50
Michael J Chozen & Associates	attorney fees	400.25
Midwest Breathing Air LLC	misc fire	570.65
Mike Schipper Training	hazmat training	285.20
Noteboom Implement	park supplies	137.80
One Office Solution	office supplies	173.67
R & D Industries	computer maint	153.00
Ryan Carpenter	reimburse-police	67.88
Savings Bank	H S A deposit	550.00
Shamrock Recycling	cardboard recycling	605.00
State Hygienic Lab	w/w testing	282.50
Town & Country	garbage pickup fees	5252.00
Trans Iowa Equipment	veh maint.	919.66
Tri-State Litho	office supplies	98.00
US Cellular	cell phones	303.14
United Community Bank	H S A deposit	550.00
Vacuum Cleaning Center	repairs	24.95
VIP Snow	sidewalk snow removal	40.00
Waste Management-Dickinson	landfill fees	2768.69
Waste Management-WI	recycling fees	1055.76
Wenck Associates	lake diagnostic study	25182.33
Western Ia Tourism	annual dues	150.00
Ziegler Cat	veh. repair	100.86
Zimco Supply	park signs	178.50

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

General	\$46,580.82	\$90,294.68
Road Use Tax	10,212.37	-0-
Debt Service	4,766.88	-0-
Trust & Agency	3,450.49	9,620.96
Local Option Tax	16,007.78	-0-
Sanitary Sewer	<u>16,749.82</u>	<u>13,100.32</u>
<b>TOTALS:</b>	<b>\$97,768.16</b>	<b>\$113,015.96</b>