

LAKE PARK CITY COUNCIL

Oct 9, 2017

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 11-13-17

Lake Park City Council met in regular session on Oct 9, 2017. Mayor Engel opened the meeting at 7:00PM with the Pledge of Allegiance. Members present: Heikens, Taber, Schumacher, Reekers, Baumgarn and Clerk Matthiesen. Also present: Tony Urwin, Deb Grubich and Jerry Wallace.

Moved by Taber/Schumacher to approve the consent agenda which includes: Minutes from Sept 11, 2017 Meeting; Financial Reports; Approve Bills for Payment; Approve Liquor License for Johnny's Pub Pending Dram Insurance; all ayes.

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

REPORTS: Library and police reports were included in packets. Street projects were discussed.

OLD BUSINESS: None

NEW BUSINESS: The council went into discussion concerning a noise ordinance. Pros/cons about setting a time were discussed. Pros /cons around being less or more restrictive were also discussed. The council chose to not take any action and leave the ordinance as it is currently written with support behind the police in any decision they make when enforcing a noise ordinance.

Matthiesen informed the council that she had spoken with Rick Brons and relayed what he intends to do with the house and the additional time needed to complete his part of the project. Moved by Taber/Schumacher to grant a 60 day extension to his nuisance letter; all ayes.

Moved by Heikens/Reekers to adopt Resolution #10-17—"A RESOLUTION AUTHORIZING THE DESIGNATION OF TRAFFIC CONTROL DEVICES IN THE CITY OF LAKE PARK, IOWA IN ACCORDANCE WITH SECTION 61.01 OF THE LAKE PARK CODE OF ORDINANCES." Roll call vote: AYES—Schumacher, Baumgarn, Reekers, Heikens, Taber. NAYS—none; resolution duly adopted.

Moved by Heikens/Baumgarn to adopt Resolution #11-17—"A RESOLUTION APPOINTING TITLE VI AND ADA COORDINATOR." Roll call vote: AYES—Taber, Heikens, Reekers, Schumacher, Baumgarn. NAYS—none; resolution duly adopted.

Public forum: no comments

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

Moved by Schumacher/Taber to adjourn at 7:48pm; all ayes.

John Engel, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 10-9-17 along with the bills of necessity.

Collection Services	garnishment	\$748.49
Savings Bank	H S A deposit	\$550.00
United Community Bank	H S A deposit	\$550.00
Dept of Tresury	941 deposit pp 9/16/17	\$3,218.05
EMC Fire	annual service/fire dept	\$625.00
KS Statebank	sweeper payment	\$36,399.82
Wellmark	health insurance	\$2,559.11
Collection Services	garnishment	\$748.49
IPERS	IPERS	\$5,988.62
Ia Dept of Revenue	State withholding	\$1,591.00
Dept of Treasury	941 deposit pp 9/30/17	\$3,145.23
Adrian Tile Company	storm sewer repair	430.00
Alliant Energy	street lighting	1577.54
Amazon	lib books/supplies	346.48
Arco	storm sewer repair	4.00
Barco Mun Products	san sewer repairs	31.00
Campus Cleaners	rugs	167.90
Card Service Center	police/street/lib supplies	430.69
Caron Dalton	park reimbursement	10.68
Century Link	phone	317.25
Century Link Business Service	long distance	2.89
Cohrs Construction	pea rock	569.54

Computer Zone	police computer update	238.00
CFE	street/police/park fuel	1459.69
DC Clerk of Court	court charges	140.00
Diane Duitsman	mileage	94.16
Dickinson County News	publications	21.89
Dickinson Landfill	landfill fees	1901.01
Galls	police supplies	826.21
George Hively Construction	storm sewer repair	130.00
Greg's Electric	entrance sign	4390.93
Hillyard	comm ctr supplies	118.88
Hutchinson Salt	salt	4236.30
IGL Teleconnect	internet	230.00
Iowa Dept of Public Safety	police on line services	300.00
Jaycox Implement	street/park repairs-supplies	82.83
Lake Park Auto Parts	street/park supplies	204.54
Lake Park Auto Repair	police veh. maint	6.70
Lake Park Foods	comm ctr supplies	16.36
LPMU	utilities	4603.77
Lev's Mowing	nuisance mowing	51.30
Marie Matthiesen	mileage	406.60
Market Street Tire	street tire repair	27.50
Mary Schmidt	cleaning	45.00
Mike Ehret	website postings	89.25
Niemeier Spine & Sport	random drug test	20.00
Noteboom Implement	park repairs	113.41
One Office Solution	copier/office supplies	347.04
Plumb Supply	water heater/shop	369.21
R & D Industries	computer maint.	95.50
R & L Construction	storm sewer tile	1376.00
Robertson Mechanical	air cond repair/fire	92.00
Ryan Carpenter	mileage	86.40
Savings Bank	H S A deposits	550.00
Shamrock Recycling	cardboard recycling	365.65
Sioux Sales Co	police reserve supplies	805.50
Town & Country	garbage pickup fees	5412.00
US Cellular	cell phones	279.08
United Community Bank	H S A deposits	550.00
Waste Management	recycling fees	1038.80
Web Graphics	business cards/police	139.56
Ziegler Cat	vehicle repair	122.02

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$77,217.09	\$111,090.10
RUT	14,598.70	-0-
Debt Service	16,230.70	-0-
Trust & Agency	9,923.47	10,210.31
L O S T	18,398.45	-0-
Sanitary Sewer	<u>18,217.61</u>	<u>4,909.31</u>
TOTALS:	\$154,486.02	\$126,209.72