

LAKE PARK CITY COUNCIL
September 13, 2021

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting 10-11-21.

Lake Park City Council met in regular session on September 13, 2021. Mayor Carstensen opened the meeting at 7:01PM with the Pledge of Allegiance. Members present: Taber, Kracht, Baumgarn, Luitjens and Clerk Matthiesen. Absent: Ehlers. Also present: Alan Blake, Brad Beyenhof, Carol DeShepper, Katy Burke, Tony Urwin and Ryan Carpenter

Moved by Taber/Kracht to approve the consent agenda which includes: Minutes from August 9, 2021 Meeting; Financial Reports; Payroll Summary Report; Bank Reconciliation Report; Approve Bills for Payment; all ayes.

Moved by Luitjens/Kracht to approve regular agenda; all ayes.

REPORTS: Library, police and street reports were in the council packets

BUSINESS: Brad Beyenhof, Town & Country Disposal, presented the council with a new garbage collection contract to be effective 01/01/22. He would also like the opportunity to bid the recycling when the contract comes due. Moved by Taber/Baumgarn to approve the contract with Town & Country Disposal; all ayes.

Alan Blake, Dickinson County Board of Health, spoke with the council about the importance of fluoride in the water and its effect on dental hygiene. He asked that the council consider adding fluoride treatment to the water. The current natural level is .3 and his recommendation is .7. The council thanked him for the information.

Moved by Baumgarn/Taber to decline the sewer forgiveness request from Lloyd Dau; all ayes.

Moved by Kracht/Luitjens to approve the sidewalk replacement repayment contract with Lake Park Auto Repair; all ayes

Moved by Luitjens/Kracht to approve the 2021 legislative updates that directly affect the city code; all ayes.

Moved by Kracht/Baumgarn to approve Pay Application #5 from Christiansen Contracting in the amount of \$1,039,659.10; all ayes.

Moved by Taber/Luitjens to approve the FY20/21 annual urban renewal report; all ayes

Public form: none

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

Moved by Baumgarn/Taber to adjourn at 9:00PM; all ayes.

Matt Carstensen, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 09-13-21 along with the bills of necessity.

Collection Services	garnishment	\$355.46
Dept of Treasury	941 deposit pp 8/15	\$4,109.59
Alliant Energy	street lighting	\$1,608.88
Wellmark	health insurance	\$4,985.39
Collection Services	garnishment	\$355.46
Dept of Treasury	941 deposit pp 8/28	\$3,417.42
IA Dept of Revenue	State withholding	\$965.00
IPERS	Monthly IPERS	\$4,631.49
US Post Office	envelopes	\$332.05
Ahlers & Cooney	prof. fees revenue bonds	13775.36
Alliant Energy	street lighting	1579.98
Amazon	lib books/supplies	624.63
Amy's Sign Design	EMS vinyl decal	25.00
AT & T Mobility	in car wireless	41.27
Barco	street signs	238.39
Bomgaars	park/street/sewer supplies	299.14
Bret Sohn	painting/depot museum	257.00
C & B Operations	battery/FD	512.61
C & D Refrigeration	comm ctr repairs	222.43
Campus Cleaners	rugs	12.50
Card Service Center	lib/police/street supplies	282.70
Carstensen Meat & Grocery	police/comm ctr/street supplies	220.11
Century Link	phone	345.95
Century Link Business Service	long distance	1.46
Chosen Valley Testing	material/compaction testing	4738.75
Collection Services	garnishment	355.46
Consumers Lumber Company	park/street supplies	114.69
Cooperative Energy	police/park/street fuel	1483.76
DC Auditors	water quality commission dues	4200.00
DC Board of Supervisors	land purchase	1400.00

Darren Voss Construction	window repair/depot museum	180.23
Diamond Vogel Paints	striper repairs	188.85
DC Treasurer	DD assessments/carwash	599.00
Dickinson County News	publications	177.71
Discovery House	annual contribution	1000.00
Electric Pump	sewer repairs	1856.24
Fick's Ace Hardware	park supplies	10.99
Greg's Electric	lift station repair	349.70
IA City/Co Management Assoc	annual dues	120.00
IA Lakes Corridor	annual dues	2500.00
IGL Teleconnect	internet	257.80
IMFOA	fall conference	175.00
IA Dept of Public Safety	on-line warrant service	300.00
Iowa One Call	locates	73.80
Iowa Pump Works	sewer repairs	144.23
Jack's Uniform	police supplies	81.84
JCL Solutions	park supplies	350.00
Jaycox Implement	bobcat rental	51.55
Jeff Sohn	paint/depot museum	700.00
Joni Czech	landscape/depot museum	228.96
Kidd Construction	boring electric/sewer plant	20659.10
LP Mun. Utilities	reimburse office supplies	482.33
Lake Park Auto Parts	park/street supplies	213.72
LPMU	utilities	8117.53
Lane Gunderson	paint/depot museum	410.00
MacQueen Equipment	sweeper repairs	936.03
Market Street Tire	tire repair/park	135.00
Mary Schmidt	cleaning	45.00
Matheson Tri-Gas	FD supplies	30.59
Michael Ehret	website maint.	294.45
Mosquito Control of Iowa	mosquito spray	5300.00
McClure Engineering	eng. fees/sewer	70776.33
NWIPDC	grant admin fees	5000.00
One Office Solution	copier usage	110.91
Overdrive	FY e-books fee	498.90
Pioneer Printing	envelopes	52.00
Sandry Fire Supply	FD supplies	66.75
Savings Bank	H S A deposits	825.00
Shamrock Recycling	cardboard recycling	730.45
State Hygienic Lab	w/w testing	232.00
T & C Tree Service	tree removal/maint	4785.00
Town & Country	garbage collection fees	5763.50
US Cellular	cell phones	441.48
Vector	FY22 dues	2421.64
Waste Management-DC	landfill fees	4566.47
Waste Management-WI	recycling collection fees	3794.20
Christiansen Construction Company	pay app #5/sewer	1039659.10
Dept of Treasury	941 deposit pp 9/13	3638.06
KS Statebank	final sweeper payment	35904.82

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$134,213.37	\$235,534.91
RUT	10,388.49	83,410.49
Debt Service	145.41	-0-
Trust & Agency	1413.87	10,776.34
L O S T	26,015.53	-0-
Sanitary Sewer	19,290.33	14,574.62
Capital Improvement	<u>1,078,733.64</u>	<u>372,742.32</u>
TOTALS:	\$1,270,200.64	\$717,038.68