

# LAKE PARK CITY COUNCIL

April 10, 2023

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 05-08-23

Lake Park City Council met in regular session and for a Public Hearins on April 10, 2023. Members present: Taber, Kracht, Luitjens, Baumgarn, Sohn. Others present: Ryan Carpenter, Dick Packebush, Brian Kelly, Brian Gilmore, and Phil Hayes.

Mayor Carstensen continued the Public Hearing at 7:00PM with the Pledge of Allegiance. For the purpose of the annual budget estimate for the City of Lake Park for FY 23/24. Carstensen stated that this public hearing was a continuation of the public hearing in April. Matthiesen stated that the tax levy for FY23-24 will be 11.08506 which is an increase of .07166. With no other comments or questions closed public hearing at 7:02PM.

Moved by Kracht/Sohn to adopt Resolution #8-23 —“A RESOLUTION ADOPTING THE ANNUAL BUDGET ESTIMATE FOR THE FISCAL YEAR ENDING JUNE 30, 2024.” Roll call vote; Ayes-Taber, Kracht, Luitjens, Baumgarn, Sohn. Nays-none Resolution duly adopted.

Mayor Carstensen called the regular meeting to order at 7:03PM.

Moved by Luitjens/Baumgarn to approve the consent agenda which includes: Minutes of 03-13-23 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; Approve Native Wine License for Lakeside Charcuterie LLC.

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

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

BUSINESS:

Brian Kelly explained the procedure for treating ash trees. He stated that the average cost is approximately \$150-250 based on the size of the tree. The trees would be treated every other year. Discussed the possibility of only treating some of the trees and removing others if they begin to die. Brian Gilmore also addressed the council on a plan for removal so that they are not removed all at the same time. Kelly, Gilmore, and Matthiesen will review the number of tress possibly affected in the city park area in May and come back with suggestions and a possible plan going forward.

Moved by Sohn/Taber to award the sidewalk bid to DDP Construction at \$5,742.00; all ayes.

Moved by Kracht/Sohn to approve the 3<sup>rd</sup> reading of Ordinance #4-22-- AN ORDINANCE DESIGNATING THE CITY-WIDE URBAN REVALIZATION AREA OF THE CITY OF LAKE PARK, IOWA”; all ayes

Sohn introduced and moved to adopt Ordinance #4-22--“AN ORDINANCE DESIGNATING THE CITY-WIDE URBAN REVITALIZATION AREA OF THE CITY OF LAKE PARK, IOWA”. Second by Baumgarn. Roll call vote. Ayes-Sohn, Baumgarn, Taber, Luitjens, Kracht Nays-none. Motion carried. This ordinance shall be in effect after its posting as required by law.

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

Moved by Baumgarn/Kracht to adjourn at 8:07PM; all ayes.

Matt Carstensen, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the Lake Park City Council meeting on 04-10-23 along with the bills of necessity.

Department of Treasury	941 deposit pp 03/25	3226.74
Ia Dept of Revenue	state withholding	879.00
IPERS	IPERS	4368.68
Collection Services	garnishment	355.46
H-LP Community School	sports field updates	10000.00
Wellmark	health insurance	5468.52
AC Equipment	compressor repair	323.14
Ahlers & Cooney	legal fees	287.00
Alliant Energy	street lighting	1236.68
AT & T Mobility	in-car wireless	41.27
Baker & Taylor	books	609.56
Beck Engineering	eng fees	215.00
Blue Lake Websites	library website	249.00
Bomgaars	sewer supplies	310.23
Card Service Center	department supplies	294.14
Carstensen Meat & Grocery	supplies	32.18
Century Link	phone	334.64
Century Link Business Service	long distance	1.58
City Laundering	rugs	47.40
Coaching Systems	EMS supplies	564.05
Collection Services	garnishment	355.46
Consumers Lumber Company	sewer/street supplies	63.18
Cooperative Energy	police/street fuel	1206.55
Demco	lib supplies	80.13
Dickinson County News	publications	327.91

Electric Pump	lift station repairs	2111.00
Engineered Equipment	sewer supplies	526.23
Fire Service Training Bureau	fire training	100.00
GPM	sewer supplies	219.00
Heartlant Security Services	library door security	251.40
Heiman Inc	fire truck repair	6525.77
IGL Teleconnect	internet	365.80
IAMU	membership	500.00
Impact7G	SRF project	11956.71
JCL Solutions	park supplies	366.14
Jeff Jacobsma	reimbursement	31.62
John Deere Financial	UPS fees	21.39
Lake Park Municipal Utilities	reimbursement	43.20
Lake Park Auto Parts	street supplies	170.88
LPMU	utilities	6709.03
Lakes News Shopper	want ads	82.80
Market Street Tire	vehicle repair	158.99
Mel's Insurance Agency	property/liability insurance	45461.01
Midwest Breathing Air LLC	FD equipment repair	790.02
One Office Solution	copier	121.19
Savings Bank	H S A deposits	825.00
Shamrock Recycling	cardboard recycling	493.30
Shane Arndt	reimbursement	97.15
State Hygienic Lab	w/w testing	700.00
Tony Urwin	reimbursement	17.00
Town & Country	garbage pick up fees	6464.72
US Cellular	cell phones	384.67
Waste Management-DC	landfill fees	4082.85
Waste Management-WI	recycling pickup fees	4099.70
Dept. of Treasury	941 deposit pp 4/8	3372.26

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

General	\$60,966.35	\$69,160.60
RUT	8,405.72	2,695.12
Debt Service	4,566.16	-0-
Trust & Agency	7,963.67	10,208.23
L O S T	23,435.68	-0-
Sanitary Sewer	36,592.50	14,676.85
Capital Improvement	<u>18,660.96</u>	<u>1,165.00</u>
<b>TOTALS:</b>	<b>\$160,591.04</b>	<b>\$97,905.80</b>