

## LAKE PARK CITY COUNCIL

April 13, 2020

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 05-11-2020.

**The April 13, 2020 Council Meeting was held electronically as allowed by Section 21.8 of Iowa Code. This was due to the COVID-19 Pandemic.**

Lake Park City Council met in regular session at City Hall and electronically on April 13, 2020. Mayor Carstensen opened the meeting at 7:01PM with the Pledge of Allegiance. Members present: Taber(electronic), Kracht(electronic), Baumgarn(electronic), Reekers, Ehlers and Clerk Matthiesen. Also present: Seth Hellinga(electronic).

Moved by Taber/Reekers to approve the consent agenda which includes: Minutes of 3-09-20 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; all ayes

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

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

BUSINESS: Council held discussion on the carwash property, possible uses, demolition costs and other interested parties. Moved by Reekers/Ehlers to remove the carwash property from the agenda as the city does not have an interest in purchasing the property at this time; all ayes.

M27 update. Council acknowledged an email from Dan Eckard (DC Engineer) in which he confirmed he had secured 60% of the funding for the M27 project in FY2024.

Lagoon Project Update. NWIPDC is working on a CDBG grant application. A rate study is in the works with preliminary rates to be available at the 05-11-20 council meeting. Engineers are continuing to work on final design for the project.

Council was given a possible concept for a building that would house the City/Utility offices, police, ambulance, council chambers and a storm shelter. Matthiesen told council that any FEMA funding is likely 4-5 years out according to a FEMA representative. Council will continue to view plans and consider locations to combine the multiple offices.

Public forum: none

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

Moved by Ehlers/Baumgarn to adjourn at 8:30PM; all ayes.

Matt Carstensen, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 01-14-19 along with the bills of necessity.

Collection Services	garnishment	355.46
la Narcotics Assoc	conference	250.00
McClure Engineering	engineering fees	22852.00
US Treasury	941 deposit pp 3/16	3061.71
Wellmark	health insurance	4408.45
Collection Services	garnishment	355.46
US Treasury	941 deposit pp 3/30	3019.28
State of Iowa	state withholding	880.00
IPERS	IPERS/feb	4371.38
Alliant Energy	street lighting	1255.04
Alpha Wireless	FD pager repair	290.00
Barco Products	street signage	229.12
Beck Engineering	eng. Fees/sewer ext.	3999.50
Bomgaars	w/w supplies	91.99
C & B Operations	mower repair	20.67
Campus Cleaners	rugs	98.45
Card Service Center	FD training/PD supplies/office supplies	2806.19
Century Link	phone	323.79
Century Link Business Service	long distance	2.20
Collection Services	garnishment	355.46
Consumers Lumber Company	street maint.	24.27
Cooperative Energy	PD/Street/FD fuel	824.24

CFE	street supplies	32.14
DCEMSA	defib battery pack	90.00
Dickinson County News	publications	145.01
Discovery House	annual contribution	1000.00
Galls	FD/police supplies	665.83
Golden West Industrial Supply	police supplies	348.94
HTM Sales	w/w supplies	63.76
Heiman Inc	FD repair/supplies	1486.95
IGL Teleconnect	internet	230.00
IA Assoc. Mun. Utilities	OQ training	865.00
IA Dept of Public Safety	PD/warrant system	300.00
Iowa Pump Works	w/w maint.	87.42
Jaycox Implement	FD vehicle repair	778.04
Jeff Jacobsma	fuel reimburse	23.00
Junk-Ease	nuisance abatement	296.04
LP Mun. Utilities	drug/alcohol program admin.	51.60
Lake Park Auto Parts	street/park supplies	371.50
LPMU	utilities	3990.85
Lake Park Welding	street veh. repair	94.99
Mary Schmidt	cleaning	80.00
Mike Ehret	website maint.	130.92
Midwest Breathing Air	FD equipment repair	1155.68
Midwest Fire	FD equipment repair	2337.79
Mr. Drainman	Ambulance shed drain clean	107.00
McClure Engineering	eng. fees w/w project	34702.00
One Office Solution	copier	41.58
Pioneer Printing	envelopes	52.00
Sanford Lake Park	employee med. reimburse	332.00
Savings Bank	H S A deposits	825.00
Shamrock Recycling	cardboard recycling	623.15
Shane Arndt	fuel reimburse	71.00
Sirchie	PD supplies	35.30
State Hygienic Lab	w/w testing	569.00
Town & Country	garbage collection fees	5579.25
US Cellular	cell phones	366.57
Waste Management-MN	landfill fees	2667.42
Waste Management-WI	recycle fees	3478.75
Ziegler Cat	road grader repairs	3046.62

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

General	\$56,790.96	\$96,002.35
RUT	6,166.89	-0-
Debt Service	7,598.14	-0-
Trust & Agency	6,656.54	9,644.98
L O S T	16,890.52	-0-
Sanitary Sewer	17,856.67	6,815.70
Capital Improvement	<u>47,477.66</u>	<u>22,852.00</u>
<b>TOTALS:</b>	<b>\$159,437.38</b>	<b>\$135,315.03</b>