

**LAKE PARK CITY COUNCIL
MARCH 14, 2016**

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 4-11-16

Lake Park City Council met in regular session and for a Public Hearing at City Hall on March 14, 2016. Mayor Engel opened the public hearing at 7:03PM with Pledge of Allegiance. Members present: Taber, Schumacher, Heikens, Baumgarn and Clerk Matthiesen. Absent: Reekers. Also present: Tony Urwin, Chris Lindgren, Herb Stewart, Joann Lansdowne.

Public Hearing: Annual Budget Estimate for the City of Lake Park for FY16/17. With no comments or questions closed public hearing at 7:05pm.

Moved by Schumacher/Heikens to adopt Resolution #4-16—"A RESOLUTION ADOPTING THE ANNUAL BUDGET ESTIMATE FOR THE FISCAL YEAR ENDING JUNE 30, 2017". Roll call vote: AYES—Taber, Heikens, Baumgarn, Schumacher. NAYS—none; resolution duly adopted.

Mayor called regular meeting to order at 7:06pm

Moved by Heikens/Taber to approve consent agenda which includes the following: Minutes of 2-8-16 Meeting; Financial Reports; Approval of Bills for Payment; all ayes.

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

REPORTS: Police, street and library reports were either in the packet or presented on the table.

OLD BUSINESS: None

NEW BUSINESS: Chris Lindgren presented the council with a proposed building plan for the vacant lot at 118 Market St. Building type, water runoff, façade, business type were items all under discussion. The council requested that the entire front of the building be stone and Lindgren agreed to that. Council thanked Lindgren for his interest in opening a business in Lake Park and they looked forward to it opening.

Moved by Heikens/Baumgarn to set April 29 for City Wide clean-up; all ayes

Council reviewed an e-mail received from Dan Eckert concerning the M27 jurisdiction. Any decision was tabled until next month when Eckert would be available to attend and answer questions.

Council reviewed 5 logo designs that were submitted for the Quasquicentennial. Moved by Heikens/Baumgarn to name the logo submitted by Annika Jansen Keeling as the official logo; all ayes. Moved by Heikens/Baumgarn to name a logo design submitted by Rebecca Lev as a secondary logo; all ayes. Prizes of \$50 and \$25 will be awarded respectively.

Stewart and Landowne brought to the council their concerns about the cats that are being left in the State park and was there anything the council could do about it. The council informed him that there was not any particular thing they could do and if they knew of someone to take them they would let them know.

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

Being no further business, moved by Heikens/Baumgarn to adjourn at 8:47PM; all ayes.

John Engel, Mayor

Marie Matthiesen, City Clerk

The following are the bills approved at the L P Council meeting on 3-15-16 along with bills of necessity

Wellmark BC/BS	health insurance	\$1,875.69
Collection Service Center	garnishment	\$786.33
la Dept of Revenue	state withholding	\$848.00
IPERS	Feb IPERS	\$3,422.21
Dept of Treasury	941 deposit pp2/22	\$2,578.86
Savings Bank	employee h s a	\$825.00
United Community Bank	employee h s a	\$550.00
Adam Nelson	mileage	188.00
Alliant Energy	street lighting	900.88
Alpha Wireless	paggers	1378.26
Amanda Money	mileage	127.98
Amazon	lib books	116.50

Brandon Ehret	mileage	127.98
Business Today	amb comp exp	120.00
Campus Cleaners	rugs	98.45
Century Link	phone	307.97
Century Link Business Service	long distance	4.64
CFE	police/street fuel	1185.26
Crysteel Truck Equipment	truck repair	1013.50
Culligan Water	lib water	39.27
Dickinson County News	publications	96.36
Dickinson Landfill	landfill fees	1967.59
Equipment Blades Inc	grader blade system	2788.98
Heiman Inc	fire supplies	780.59
Herb Stewart	mileage/motel	261.51
Ia Law Enforcement Academy	police training	6000.00
IGL Teleconnect	internet	210.00
IMFOA	dues	20.00
ICAP	vehicle/liab. insurance	19111.54
Ia Dept of Public Health	pool dues	35.00
John Deere Financial	UPS charges	153.62
Jonathon Hintz	CDBG expense	1500.00
L & J Dream Builders	CDBG expense	3440.00
LP Mun Utilities	copies	225.09
Lake Park Auto Parts	repairs	178.80
LPMU	utilities	4415.12
MET Inc	w/w testing	598.00
Marco	copier	39.13
Marie Matthiesen	mileage	47.40
Mary Schmidt	cleaning	45.00
Mike Ehret	website maint	143.00
Mid-American Research	melt-away	262.03
NWIPD	CDBG expense	1200.00
One Office Solution	office supply	48.49
OverDrive	library exp	37.93
R & D Industries	comp maint	36.40
Shamrock Recycling	cardboard recycling	355.00
Stephanie Wittrock	mileage/motel	281.92
Steve Hopkins	mileage/motel	281.92
Town & Country	garbage pick up	4724.64
US Cellular	cell phones	155.68
United Community Bank	misc credit card chgs	1396.52
Verizon Wireless	police wireless	80.02
VIP Snow	snow removal	80.00
Waste Management	recycling fees	1017.60
Western IA Tourism Region	dues	150.00
Ziegler Cat	grader repairs	1354.02

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$24,870.32	\$55,116.90
Road Use Tax	11,421.32	-0-
Debt Service	883.36	-0-
Trust & Agency	1,070.54	8,290.67
Local Option Tax	17,592.74	-0-
Sanitary Sewer	<u>14,845.72</u>	<u>1,385.27</u>
TOTALS:	\$70,684.00	\$64,792.84