

LAKE PARK CITY COUNCIL
July 11, 2022

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 08/08/2022.

Lake Park City Council met in regular session and for a Public Hearing on July 11, 2022. Members present: Kracht, Baumgarn, Luitjens, Taber and Clerk Matthiesen. Absent: Sohn. Others present: Randy Johnson, Phil Hayes, Marlin Zaiser, Dick Packebush, Jim Kessler, Ryan Carpenter, Bart DeBoer, and Joe & Marilyn Moser.

Mayor Carstensen opened the Public Hearing at 7:00pm- Public Hearing for House Moving Permit Application. Taber asked about Ordinance #3-11 that was passed in 2011. Matthiesen made copies of the original ordinance for those in attendance as it appeared that the zoning ordinance was not updated with this ordinance. The ordinance states that the owner, of the structure being moved, must post a performance bond in an amount equal to the estimated cost to complete the entire outside surfaces. Joe & Marilyn Moser both made comments on what additional work they intend to do to the house once it is moved and that they would provide the bond needed. With no further comments, Mayor Carstensen closed the public hearing at 7:25pm.

Moved by Baumgarn/Taber to approve the house moving permit application pending the receipt of the performance bond; all ayes.

Mayor Carstensen opened the regular meeting at 7:27pm.

Moved by Taber/Baumgarn to approve the consent agenda which includes: Minutes of 06/13/22 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; Approve Mailbox Permit for Troy & Karina Palmquist(123 West Bay Rd); Approve Mailbox Permit for Nicholas Bosma(202 S. Market St); all ayes.

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

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

BUSINESS: Randy Johnson addressed the council concerning M27 from Ave A to Ave F. He is concerned that this road seems to be quite narrow and asked that the council consider, in the future, widening and putting curb & gutter on this street. He also expressed some concern about sidewalks and would like the council to consider a sidewalk program in the future. Mayor Carstensen thanked him for his input and that it would be something council will discuss in the future.

Moved by Taber/Baumgarn to approve Pay Application #15 with Christiansen Construction in the amount of \$35,869.57; all ayes.

Moved by Luitjens/Baumgarn to allow Matthiesen, along with a councilmember or Mayor, to open and award the bid for the lawn mower; all ayes.

Moved by Baumgarn/Taber to Adopt Resolution #13-22— “RESOLUTION PROVIDING FOR MILEAGE REIMBURSEMENT FOR EMPLOYEES OF THE CITY OF LAKE PARK, IOWA.” Roll call vote; Ayes-Kracht, Taber, Baumgarn, Luitjens. Nays-none. Resolution duly adopted.

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

Moved by Baumgarn/Kracht to adjourn at 8:45PM; all ayes.

Matt Carstensen, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 05-09-2022 along with the bills of necessity.

Collection Services	garnishment	355.46
Tal Allen	FD supplies	1,682.17
Department of Treasury	941 deposit pp 6/18	3,733.94
State of Iowa	state withholding	1,040.00
IPERS	IPERS	4,732.23
Ia Dept of Natural Resource	NPDES permit fee	85.00
Acco Unlimited	pool chemicals	541.45
Amazon	Library equip & books	1,878.79
Baker & Taylor	books	142.99
Bomgaars	park/street/sewer supplies	242.74
Carstensen's Meat & Grocery	park/comm ctr/street supplies	41.15
Century Link	phone	485.25
Century Link Business Service	long distance	5.17
City Laundering	rugs	47.40
Copper Cottage	Lib. building repairs	850.00
Core-Mark	pool resale/supplies	1,027.92
Custom Cut Gutters	gutters/maint. Shop	1,514.25
Demco	library supplies	243.54
H-LP Schools	library shared expense	3,115.92
Iowa One Call	locates	43.20
Koenig Portable Toilets	jet sewer line	200.00
LPMU	utilities	8,483.01
Lakefield Landscapes	comm ctr landscape	5,000.00
Market Street Tire	tire repair/park	118.62
Midwestern Mechanical	pool repairs	30,000.00
Titan Machinery	Ferris mower	12,511.98
Wellmark	health insurance	5,468.52
Thomas Kliver	park expense reimb.	8.82
Collection Services	garnishment	355.46
Department of Treasury	941 deposit pp 7/2	4,613.84
Acco	pool chemicals	2629.84

Alliant Energy	street lighting	1823.73
Alpha Wireless	qtrly network billing	396.49
AT & T Mobility	police wireless	41.27
Boji Portable Toilets	septic tank cleanout	200.00
Card Service Center	police/lib/park/office supplies	1698.13
Cohrs Construction	pea rock & gravel	1188.44
Consumers Lumber Company	park/street supplies	284.92
Cooperative Energy	police/FD/park/street fuel	2588.94
CFE	weed killer	181.53
Core-Mark	pool resale merchandise	518.83
DC Trails Board	annual allocation	3046.00
DC Recycling Commission	annual allocation	5634.00
Debra Grubich	supplies remib.	77.97
Dickinson County Emergency Management	annual allocation	5146.47
Dickinson County News	publications	256.98
Excel Comfort	UV bulbs/filters	341.00
Fick's Ace Hardware	park/street supplies	52.11
Galls LLC	police supplies	769.71
H-LP Community School	concession stand share expense	956.65
Heat Tactical Team	annual dues	602.55
IA Lakes Corridor	annual allocation	2500.00
IMWCA	work comp	7932.00
IGL Teleconnect	internet	234.93
ILCC	training/EMS	30.00
Iowa League of Cities	membership	976.00
Impact7G	SRF sponsor project	32291.69
John Deere Financial	park/FD supplies	79.83
Kuhlman Lake Service	dock repair	707.73
Lake Park Auto Parts	park/pool/FD/street/sewer supplies	242.37
LPMU	utilities	1895.31
Lexipol	law enforcement manual/account services	2249.68
MacQueen Equipment	sweeper repairs	115.85
Market Street Tire	tire repair	73.95
Martin Law Office	attorney fees	862.50
Mary Schmidt	cleaning	45.00
Midwestern Mechanical	pool water line replacement	20833.62
McClure Engineering	engineering fees/sewer	15025.00
IW IA Planning & Development	annual dues	583.50
One Office Solution	copier	160.64
Plumb Supply	sewer supplies	242.65
Savings Bank	H S A deposits	825.00
Shamrock Recycling	cardboard recycling	996.82
Sibley Sheet Metal	service pool boiler	89.00
Stan's Corner	police fuel	95.41
State Hygienic Lab	w/w testing	700.00
Titan Machinery	mower parts	132.47
Town & Country	garbage collection fees	6464.72
Tri-State Litho	receipt books	131.00
Tricia Rueter	mileage	22.82
US Cellular	cell phone	440.32
US Post Office	annual box rent	102.00
Waste Management-DC	landfill fees	5116.39
Waste Management-WI	recycling collection fees	4272.92
Christiansen Construction Company	pay application #15	34869.57

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$50,206.08	\$183,306.04
RUT	20,648.40	3,194.62
Debt Service	1,647.18	5,246.93
Trust & Agency	3,699.62	11,304.07
L O S T	27,096.71	-0-
Sanitary Sewer	20,965.20	7,694.48
Capital Improvement	<u>110,079.98</u>	<u>167,622.73</u>
TOTALS:	\$234,159.03	\$378,122.87