

LAKE PARK CITY COUNCIL

September 10, 2018

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 10-08-18

Lake Park City Council met in regular session at City Hall on Sept. 10, 2018. Mayor Engel opened the meeting at 7:00PM with the Pledge of Allegiance. Members present: Schumacher, Taber, Reekers, Ehlers and Clerk Matthiesen. Absent: Baumgarn. Also present: Tony Urwin and Kiley Miller.

Moved by Schumacher/Taber to approve the consent agenda which includes: Minutes from Aug 13, 2018 Meeting; Financial Reports; Approve Bills for Payment; Approve Mailbox Permit for Joe Sohn; Approve Liquor License for Johnny's Pub Pending Dram Insurance; Approve Cigarette Permit for Dollar General. all ayes.

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

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

OLD BUSINESS: None

NEW BUSINESS: Kiley Miller, Iowa Lakes Corridor, presented the council with the annual report. Stated they had 36 clients resulting in 9 new businesses. He stated they had not had many opportunities in Lake Park and encouraged the council/administrator to reach out to them. The Corridor will be offering a program called "Prepare to Launch" which is a 10 week class for new business owners. Thanked the council for their continued support and ensured them that he would continue to market Lake Park in future opportunities. Council thanked him for the update on the Corridor.

Moved by Taber/Reekers to approve the FY17/18 Annual Urban Renewal Report; all ayes.

Matthiesen informed the council that the City had received a \$10,000 grant from the Dickinson County Endowment Fund for the Tennis/Basketball Court Resurface and upgrade. Council asked that Matthiesen put together a firm budget and timeline to present at the next council meeting.

Matthiesen advised the council of the conversation she had with the County supervisors and also Reed Scheppmann concerning the Silver Shores Urban Renewal. Council stated that they would be in favor of terminating the plan written with the county and create a new urban renewal plan written under the city rather than the county. Moved by Taber/Schumacher to move forward with the writing of a new plan with input from Reed Scheppmann to be put in place upon the termination of the county plan: all ayes.

Public form: none

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

Moved by Reekers/Taber to adjourn at 8:00pm; all ayes.

John Engel, Mayor

Marie Matthiesen, Clerk

The following are the bills approved at the L P Council meeting on 9-10-18 along with the bills of necessity.

Dept of Treasury	941 deposit pp 08-18	\$3,151.26
Ia Dept of Revenue	state w/h	\$959.00
IPER	IPERS	\$4,213.65
CC Screen Print	triathlon t-shirts	\$293.75
Collection Service Center	garnishment	\$305.53
CFE	FD fuel	\$106.18
Lake Park Auto Part	FD supplies	\$37.42
Noteboom	park maint.	\$79.87
Iowa Unemployment	unemployment park	\$264.37
IA Rural Water	conference	\$300.00
Wellmark	health insurance	\$2,225.82
Collection Service Center	garnishment	\$305.53
Dept of Treasury	941 deposit pp 09-1	\$2,875.52
Pat Dingel	water damage	\$460.03
Alliant Energy	st. lighting	1277.67
Amazon	lib. books	77.86
Ben Ehlers	reimb park repairs	43.87
Campus Cleaners	rugs	167.90
Card Service Center	police equip/office supply/comm ctr	530.58
Caron Dalton	reimb. park supplies	7.96
Central States Lab	lagoon chemicals	4662.40
Century Link	phone	376.52
Century Link Business Service	long distance	2.63
Computer Zone	police computer maint.	419.96
CFE	fuel/park & street supplies	2547.41
Culligan Water	lib. water	5.95
Diamond Vogel	street paint	471.20
Dickinson County Treasurer	drainage district tax	5.00

Dickinson County News	publications	186.27
DC Water Quality Commission	annual contribution	4200.00
Duitsman Stateline Plumbing	comm ctr repair	9.95
Galls	police uniforms	413.95
Grace Heikens	lifeguard cert. reimb.	53.75
HTM Sales	lift station repairs	385.95
IGL Teleconnect	internet	230.00
Iowa Association Mun Utilities	gas school	915.00
Iowa Codification	code book update	3000.00
Iowa One Call	locates	38.70
Jaycox Implement	street/park maint.	358.38
John Deere Financial	park repair	14.95
Lake Park Auto Parts	street/police/park repair & supply	680.04
Lake Park Foods	comm ctr/street/office supplies	262.21
LPMU	utilities	9511.68
Lakes News Shopper	advertising	35.35
Lev's Mowing	nuisance mowing	53.50
Lexy Stahly	lifeguard cert. reimb.	43.75
Linda Treharne	san. sewer reimb	40.40
Mary Schmidt	cleaning	45.00
Midwest Radar	radar callibration	160.00
Mr. Drain Man	pool sewer repair	361.13
Nichole Rowe	lifeguard cert. reimb.	43.75
Niemeier Spine & Sport	drug test	20.00
NWIYAA	pool resale merchandise	107.01
One Office Solution	office supplies	152.76
Plumb Supply	san. sewer repair	42.40
R & D Industries	firewall service	70.00
Sanford Health	drug test	35.00
Savings Bank	H S A deposits	825.00
Shamrock Recycling	cardboard recycling	370.00
State Hygienic Lab	w/w testing	658.00
T & C Tree Service	tree removal	3187.50
Town & Country	garbage collection fees	5637.00
US Cellular	cell phones	302.66
Waste Management-Dickinson	landfill fees	3800.42
Waste Management-WI	recycling fees	1055.76

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	\$50,234.74	\$127,964.31
RUT	16,901.22	-0-
Debt Service	3,082.93	-0-
Trust & Agency	2,825.26	8,219.87
L O S T	19,438.23	-0-
Sanitary Sewer	<u>19,010.67</u>	<u>50,086.64</u>
TOTALS:	\$111,493.05	\$186,270.82