

**LAKE PARK CITY COUNCIL  
MARCH 11, 2019**

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 4-8-19

Lake Park City Council met in regular session and for a Public Hearing at City Hall on March 11, 2019. Mayor Engel opened the public hearing at 7:00PM with Pledge of Allegiance. Members present: Taber, Schumacher, Ehlers, Reekers and Clerk Matthiesen. Baumgarn arrived at 7:05pm. Also present: Tony Urwin and Tim Gunderson.

Public Hearing: Annual Budget Estimate for the City of Lake Park for FY19/20. With no comments or questions closed public hearing at 7:01pm.

Moved by Schumacher/Taber to adopt Resolution #5-19—"A RESOLUTION ADOPTING THE ANNUAL BUDGET AND CERTIFICATION OF CITY TAXES FOR THE FISCAL YEAR ENDING JUNE 30, 2020". Roll call vote: AYES—Reekers, Schumacher, Ehlers, Taber. NAYS—none; resolution duly adopted.

Mayor called regular meeting to order at 7:02pm.

Moved by Taber/Reekers to approve consent agenda which includes the following: Minutes of 2-11-19 Meeting; Financial Reports; Approval of Bills for Payment; all ayes.

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

REPORTS: Police, street and library reports were in the packet.

OLD BUSINESS: None

Moved by Reekers/Baumgarn to set April 30, 2019 as City Wide Clean-up; all ayes

Moved by Taber/Schumacher to approve United Community Bank's request to list the City of Lake Park Council Chambers or Community Center as an alternate site of operation if their facility is destroyed or made inoperable by a national disaster; all ayes.

Moved by Reekers/Schumacher to put a 40 hour cap on the accrual of comp time and payout any excess currently accrued; all ayes. Matthiesen instructed to prepare a resolution for next month with the permanent change to the employee manual concerning comp time for city employees.

Public forum: none

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

Moved by Schumacher/Taber to adjourn at 7:35pm; all ayes.

John Engel, Mayor

Marie Matthiesen, City Clerk

The following are the bills approved at the L P Council meeting on 3-11-19 along with bills of necessity

Collection Service Center	garnishment	305.53
la Narcotics Assoc.	police training	200.00
One Office	lib. Supplies	11.50
Wellmark	health insurance	4,588.40
Dept of Treasury	941 Deposit pp 2-19	2,683.44
la Dept of Revenue	state w/h	935.00
IPERS	Feb IPERS	3,912.01
Collection Service Center	garnishment	305.53
Dept of Treasury	941 Deposit pp 3-2	2,777.62
Amazon	lib books	381.55
C & B Operations	FD/park supplies	51.06
Campus Cleaners	rugs	98.45
Card Service Center	Water/police training	1454.38
Century Link	phone	329.41
Century Link Business Service	long distance	0.84
Certified Pool Trainers	CPO certification	325.00
Cooperative Energy	Police/Street fuel	2798.59
CFE	pool house	13.00
Dickinson County News	publications	272.09

Equipment Blades	grader parts	152.50
Fire Service Training	fire certifications	200.00
Galls	police clothing	244.94
Greg's Electric	lift/pool house repairs	265.00
Heiman Inc	fire equip	291.30
IGL Teleconnect	internet	230.00
IMFOA	conference registration	125.00
Jaycox Implement	plow parts	233.39
Lake Park Auto Parts	sewer/street/police supplies	699.32
Lake Park Foods	paper products	7.99
LPMU	utilities	5071.23
Mary Schmidt	cleaning	80.00
Mike Ehret	website maint.	156.35
Michael Chozen & Assoc	legal fees	761.25
Mid-American Research	san sewer maint.	3978.40
McClure Engineering	eng fees/wastewater	4032.50
One Office Solution	office supplies	54.05
R & D Industries	network monitoring/power supply	713.41
Red Roses & Ivy	misc office	54.80.
Savings Bank	H S A deposits	825.00
Shamrock Recycling	cardboard recycling	377.40
Stan's Corner	st. fuel	45.20
State Hygienic Lab	w/w testing	282.50
Stephanie Wittrock	EMS conference	522.91
Steve Hopkins	EMS conference	491.52
Town & Country	garbage pickup fees	5697.00
Truck Vault	police vehicle maint.	2284.52
US Cellular	cell phones	351.14
VIP Snow	sidewalk snow removal	80.00
Waste Management-Dickinson	landfill fees	2346.61
Waste Management-WI	recycling fees	1081.20
Western Iowa Tourism	membership dues	150.00
Ziegler Cat	grader repairs	4068.11

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

General	\$29,331.07	\$59,215.21
Road Use Tax	12,338.03	-0-
Debt Service	1,883.23	-0-
Trust & Agency	2,071.67	9,214.89
Local Option Tax	18,796.68	-0-
Sanitary Sewer	<u>17,460.36</u>	<u>5,368.17</u>
<b>TOTALS:</b>	<b>\$81,881.04</b>	<b>\$73,798.27</b>