LAKE PARK CITY COUNCIL
MINUTES
June 11, 2026
City Hall

The following are the minutes as recorded by the City Clerk and are subject to council approval at the next regular meeting on 07/13/26.

Lake Park City Council met in regular session on June 11, 2026. Members present: Thiessen, deBoom, Sohn. Others present: Marie Matthiesen, Dick Packebush, Darolyn Packebush, Randy Johnson, Brad Englund, Ryan Carpenter.

Mayor Pro-tem Thiessen called the regular meeting to order at 7:00PM with the Pledge of Allegiance.

Moved by Sohn/deBoom to approve the consent agenda which includes Minutes of 05/11/26, Minutes of 05/18/26; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report, Approve Tobacco License for Dollar General, Approve Tobacco License for Stan's Corner, Approve Tobacco License for Carstensen's Meat & Grocery, with the tobacco license for Carstensen's Meat & Grocery removed as application not yet received; all ayes. Motion carried.

Moved by deBoom/Sohn to approve regular agenda; all ayes. Motion carried.

REPORTS: Police, library, street and sewer reports were in the council packets.

BUSINESS:

Moved by deBoom/Sohn to approve the agreement and notice to proceed with Diamond Concrete for the Silver Lake Park Renovation Phase 1 project; Ayes: Sohn, deBoom, Thiessen. Motion carried.

Moved by Sohn/deBoom to approve the annual contribution of $2500.00 to the Lake Park Fireworks; Ayes: Sohn, deBoom, Thiessen. Motion carried

Moved by Sohn/deBoom to adopt Resolution #15-26—"RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION TO AUTHORIZE A LOAN AGREEMENT AND THE ISSUANCE OF NOTES TO EVIDENCE THE OBLIGATIONS OF THE CITY THEREUNDER." Roll Call vote; Ayes-Sohn, deBoom, Thiessen. Nays-none. Resolution duly adopted.

Moved by deBoom/Sohn to adopt Resolution #16-26—"RESOLUTION PROVIDING FOR SALARIES AND WAGES FOR EMPLOYEES OF THE CITY OF LAKE PARK, IOWA" Roll Call vote; Ayes-deBoom, Sohn, Thiessen. Nays-none. Resolution duly adopted.

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

Moved by deBoom/Sohn to adjourn at 7:27PM; all ayes. Motion carried.

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Matt Carstensen, Mayor Marie Matthiesen, Clerk

The following are the bills approved at the Lake Park City Council meeting on 06-11-26 along with the bills of necessity.

Wellmark	health insurance	8239.65
IPERS	IPERS March 2026	5004.56
State of Iowa	state w/h pp 03/21	879.00
Dept of Treasury	941 deposit pp 05/18	4564.45
Dept of Treasury	941 deposit pp 06/01	4876.41
UMB Bank	Note payment	90543.75
Ahlers & Cooney	legal fees	216.00
Alliant Energy	st. lighting/lift stations	1455.16
AT & T Mobility	cell phones	225.18
Beck Engineering	professional fees	4282.50
Boji Portable Toilets	portable toilet/museum	190.00
Bomgaars	department supplies	100.42
C & B Operations	FD parts	51.44
Card Service Center	departments supplies	1537.66
Carstensen Meat & Grocery	paper products	26.88
Center Point Large Print	lg print books	18.82
City Laundering	rugs	67.69
Cohrs Construction	sewer line repairs	293.58
Colibri Systems	library supplies	611.58
Concord Inspection	FD inspections	1675.89
Consumers Lumber Company	st. supplies	49.37
Cooperative Energy	department fuel	2988.51
Cooperative Farmers	park supplies	237.19
Cutting Edge	backpack blower	741.98
Demco	library supplies	524.92
Dickinson County News	publications	270.18
Dinges Fire Company	FD parts	446.32

Ehret Web Co.	website postings	169.40
Fick's Ace Hardware	pool supplies	27.23
Galls, Inc	police supplies	135.02
George Hively Construction	core drillings	1975.00
H & H Aggregates	crushed gravel	204.60
Heiman	FD parts	353.88
IA Law Enforcement Academy	training courses	75.00
Ingram Library Services	books	1047.24
IA Dept of Public Safety	on-line warrant service	300.00
Iowa One Call	locates	27.00
Jacobsma Siding	snow removal	3020.00
Joni Czech	comm ctr landscape	740.00
KUOO Radio	police	446.25
Lake Park Auto Parts	park/street supplies	104.09
LPMU	utilities	6425.50
Lakes News Shopper	want ads	110.50
MacQueen Equipment	street/sewer maint	1015.75
One Office Solution	copier usage	318.96
Packebush Sprinkler Service	comm ctr sprinkler	25.00
Premier Communications	telephone/internet	896.54
Reliant Fire Apparatus	fire truck repair	30274.97
Savings Bank	HSA deposit	275.00
Shamrock Recycling	cardboard recycling	1130.44
Sohn's Tree Service	tree removal	750.00
Staples	library supplies	246.50
State Hygienic Lab	w/w testing	807.50
Titan Machinery	park repairs	107.63
Tom Kluver	reimbursement	9.60
Town & Country	garbage collection fees	11024.01
Trent Hoek Outdoors	dock	14803.00
United Community Bank	HSA deposit	275.00
Waste Management	landfill fees	8039.20
IA Finance Authority	principal/loan payment	325265.00
IA Finance Authority	principal payment	32000.00

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	$1,034,817.02	$1,055,492.12
RUT	16,320.25	2,568.39
Debt Service	7,516.69	90,543.75
Trust & Agency	9,755.26	10,843.96
L O S T	25,769.87	$600,000.00
Sanitary Sewer	58,642.17	15,206.98
TOTALS:	**$1,152,821.26**	**$1,774,655.20**