LAKE PARK CITY COUNCIL
MINUTES
August 10, 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 09/14/26.

Lake Park City Council met in regular session on August 10, 2026. Members present: Thiessen, Judd, deBoom, Jacobson, Sohn. Absent: none. Others present: Marie Matthiesen, Darren Stoltenberg, Dennis Stoltenberg, Donna Stoltenberg, Dick Packebush, Jack Bradshaw, Alice Anderson, Alice VonHoldt, Sam McCandless, April Junge, Ryan Carpenter, Randy Johnson, Mel Zevenbergen, Curt Strouth, Trevor Smith.

Mayor Carstensen called the regular meeting to order at 7:00PM.

Moved by deBoom/Sohn to approve the consent agenda which includes: Minutes of 07/13/26; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report, Approve Alcohol License for Dollar General; Approve Mailbox Permit for 1004 Clayton St (Rece Johnson); all ayes. Motion carried.

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

REPORTS: Police: Chief Carpenter informed the council that Officer Reinke had rendered his resignation effective August 19. Will post the position. The library, street and sewer reports were in the council packets.

BUSINESS:

Moved by Sohn/Jacobson to approve the closure of Market Street from Railroad to Ave B for the Harvest Festival on October 24 from 2:00pm -5:30pm. All ayes. Motion carried.

Darren Stoltenberg addressed the council and explained the desire to have a car show in memory of his brother Rodney. He hopes to make this an annual event with the proceeds going to the National Kidney Foundation, Iowa Donor Network, and the Lake Park Heritage Museum. He also requested $500.00 from the City for sponsorship. Moved by Thiessen/Sohn to close Market Street from Railroad to Ave B on September 17 from 11:30am – 3:00pm and approve a $500 donation; all ayes. Motion carried.

Curt Strouth and Trevor Smith were in attendance to provide an Iowa Lakes Corridor update. They highlighted several activities and initiatives that have been or are taking place within the corridor. They thanked the City for their continued partnership.

Moved by Sohn/Judd to approve the annual request of $15,000 from Lake Park Development Corp.; all ayes. Motion carried.

Jack Bradshaw, Silver Lake Park Improvement Association Chairperson, provided an update on projects and activities that they have been working on. Moved by Sohn/Thiessen to approve the annual request of $2500.00 from the Silver Lake Park Improvement Association (SLPIA); all ayes. Motion carried.

Moved by Thiessen/deBoom to approve pay application #1 in the amount of $110,813.04 from Diamond Concrete; all ayes. Motion carried.

Moved by Sohn/Judd to adopt Resolution #23-26—"RESOLUTION DETERMINING THE NECESSITYAND FIXING A DATE FOR A PUBLIC HEARING ON THE MATTER OF THE ADOPTION OF A PROPOSED AMENDMENT NO. 2 TO THE CITY-WIDE REVIALIZATION PLAN FOR THE LAKE PARK CITY-WIDE URBAN REVITALIZATION AREA." Roll Call vote; Ayes-Thiessen, deBoom, Jacobson, Judd, Sohn. Nays-none. Resolution duly adopted.

Moved by Sohn/Jacobson to adopt Resolution #24-26—"RESOLUTION CALLING A SPECIAL CITY ELECTION ON THE ISSUANCE OF NOT TO EXCEED $4,600,000 GENERAL OBLIGATION BONDS OR CAPITAL LOAN NOTES." Roll Call vote; Ayes-deBoom, Jacobson, Sohn, Thiessen. Abstain-Judd. Nays-none. Resolution duly adopted.

Moved by Thiessen/Judd to adopt Resolution #22-26—" RESOLUTION APPROVING THE CITY STREET FINANCE REPORT FOR FY24-25." Roll Call vote; Ayes-Jacobson, Thiessen, deBoom, Judd, Sohn. Nays-none. Resolution duly adopted.

Moved Jacobson/Thiessen to adopt #25-26—"RESOLUTION FOR ANNEXATION OF A PARCEL OF CITY OWNED PROPERTY EXISTING IN DICKINSON COUNTY." Roll Call vote; Ayes-deBoom, Judd, Jacobson, Thiessen, Sohn. Nays-none. Resolution duly adopted

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

Moved by Thiessen/Sohn to adjourn at 8:40PM; 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 08/10/26 along with the bills of necessity.

Wellmark	health insurance	8360.69
Department of Treasury	941 pp 7/27	4841.74
IA Dept of Revenue	state withholding	966.00
IPERS	IPERS	5398.87
Department of Treasury	941 deposit pp 08/09	4912.63
2B Clean Car Wash	carwash card	100.00
Alliant Energy	st. lighting/lift stations	2606.02
AT & T Mobility	cell phones	225.30
Beck Engineering	project eng fees	8925.00
Boji Portable Toilets	portable rental/museum	140.00
Bomgaars	department supplies	94.23
Card Service Center	microsoft fees/supplies	405.99
Carstensen Meat & Grocery	supplies	297.58
Cedar Cove Construction	damage repair	559.85
Cengage Learning	lg print books	121.35

Certified Testing	soil testing/park project	495.00
City Laundering	rugs	71.07
Coast To Coast Calibrations	w/w scale calibration	251.00
Cohrs Construction	washed rock	325.68
Consumers Lumber Company	repairs	32.71
Cooperative Energy	department fuel	3596.21
Cooperative Farmers	w/w weed killer	403.36
Dave's Repair	ladder truck repair	7645.89
Dickinson County News	publications	30.27
Echo Electric	repairs/dump station	777.91
Ehret Web Co.	website maint.	245.00
Electric Pump	lift station pump repairs	38435.00
Fick's Ace Hardware	supplies	20.99
H & H Aggregates	sand/gravel	1960.61
Heiman Inc	FD supplies	1487.02
IA DNR	annual sewer permit fee	210.00
IA Great Lakes Chamber	membership fees	295.00
Ingram Library Services	books	539.10
Iowa One Call	locates	33.30
JCL Solutions	comm ctr supplies	73.39
Joni Czech	comm ctr landscape	604.00
Lake Park Auto Parts	supplies/maint.	315.07
LPMU	utilities	8798.68
Lake Park Rescue	supplies	288.90
Market Street Tire	mower repairs	47.44
Martin Law Office	legal fees	892.00
One Office Solution	copier	205.26
Piper Sandler	bonding fees	17250.00
Premier Communications	phone/internet	894.62
Redbeard Cyber Security	qrtly IT service	866.02
Savings Bank	HSA deposit	275.00
Shamrock Recycling	cardboard recycling	551.09
Spectrum Paint	street paint	955.65
State Hygienic Lab	w/w testing	832.50
Sunshine Cleaning	comm ctr cleaning	507.50
Titan Machinery	repairs/maint	108.88
Town & Country	garbage collection fees	10755.43
United Community Bank	HSA deposit	275.00
Vector	annual safety dues	3358.62
Waste Management	landfill fees	8720.89
UMB Bank	bond fees	750.00
Diamond Concrete	park project pay app #1	110813.04
LP Development Board	annual funding	15000.00

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	$1,576,270.78	$295,507.79
RUT	14,642.97	7,161.24
Debt Service	1,606.14	-0-
Trust & Agency	3,864.59	25,424.78
L O S T	45,088.89	-0-
Sanitary Sewer	64,509.10	32,497.29
TOTALS:	**$1,705,982.47**	**$360,591.10**