LAKE PARK CITY COUNCIL
MINUTES
September 14, 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 10/12/26.

Lake Park City Council met in regular session and for a public hearing on September 14, 2026. Members present: Sohn, Judd, deBoom, Jacobson. Absent: Thiessen. Others present: Marie Matthiesen, Dick Packebush, April Junge, Ryan Carpenter.

Mayor Carstensen opened the Public Hearing at 7:00PM with the Pledge of Allegiance. A hearing on the matter of the adoption of Amendment No. 2 to the City-Wide Urban Revitalization Plan for the Lake Park City-Wide Urban Revitalization Area. Dick Packebush inquired what the change was. Matthiesen stated it was adding multi-residential to the urban revitalization plan. With no further written or oral comments, Mayor Carstensen closed the public hearing at 7:02PM.

Mayor Carstensen called the regular meeting to order at 7:02PM.

Moved by deBoom/Sohn to approve the consent agenda which includes: Minutes of 08/10/2026 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; all ayes. Motion carried.

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

REPORTS: Police, Chief Carpenter stated that another interview had been conducted and the plan was to move forward with testing on this candidate. library, there was some additional discussion around the relationship with the school and the library, street and sewer reports were in the council packets.

BUSINESS:

Moved by Judd/Jacobson to adopt Resolution #26-26—**"RESOLUTION ADOPTING AMENDMENT NO. 2 TO THE CITY-WIDE URBAN REVITALIZATION PLAN FOR THE LAKE PARK CITY-WIDE REVITALIZATION AREA**" Roll Call vote; Ayes-deBoom, Jacobson, Judd, Sohn. Nays-none. Resolution duly adopted.

Chief Carpenter asked the council to consider increasing the number of hours he is paid each pay period from 84 to 130 until another officer is hired and taking shifts. Moved by deBoom/Sohn to increase the hours to 130 per pay period until another officer is hired and taking shifts; all ayes. Motion carried

Moved by deBoom/Sohn to approve pay application #2 from Diamond Concrete in the amount of $341,077.49; all ayes. Motion carried.

The City employees will look at the playground equipment to see how and if it can be moved.

Moved by Judd/Jacobson to approve the school property real estate exchange agreement and move forward with the public hearing; all ayes. Motion carried.

Moved by deBoom/Judd to table the professional services agreement with Beck Engineering for the design of the City Park Playground until agreements are in place with the school concerning the softball field; all ayes. Motion carried.

Council discussed some of the barriers that have arisen on the repair of the pool including the requirement for permitting and engineering. increase in repair cost from initial estimates which could create a public vote requirement. Other options are also being considered. Additional information will continue to be collected and council will continue to discuss the future of the pool in future meetings.

Public Forum:

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

Moved by deBoom/Sohn to adjourn at 8:50PM; 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 09-14-26 along with the bills of necessity.

Wellmark	health insurance	8360.69
Department of Treasury	941 pp 8/24	6115.68
IA Dept of Revenue	state withholding	1098.00
IPERS	IPERS	5249.04
Department of Treasury	941 pp 9/6	4277.01
Ahlers & Cooney	bond & urban renewal fees	17620.00
Alliant Energy	st. lighting/lift stations	1931.48
Barco Mun Products	barricades/sign posts	3091.40
Beck Engineering	eng. fees	10425.00
Beck Excavating	2026 street repairs	110485.17
Benchmark Construction	manhole/sewer replacement	7060.00
Boji Portable Toilets	portable toilet/museum	140.00
Bomgaars	department supplies	764.93
Card Service Center	microsoft license/supplies	486.67
Certified Testing	concrete/soil testing-park	5802.00
City Laundering	rugs	118.16
Cohrs Construction	pipe bedding/washed sand	426.90
Consumers Lumber Company	department supplies	74.02
Cooperative Energy	fuel	2720.80
CFE	weed application	692.75
Dickinson Co. Treasurer	drainage district tax	2009.00

Dickinson County News	publications	330.88
DSG	manhole replacement	4488.94
Echo Electric	park supplies/breakers	143.62
Ehret Web Co.	website postings	215.60
Fick's Ace Hardware	sewer supplies	10.99
First Children's Finance	childcare study	10000.00
GrabTec	street grapple repair	260.00
H-LP Community Schools	refrigerator	1000.00
Ingram Library Services	books	593.46
Iowa League of Cities	annual dues	1113.00
Iowa One Call	locates	46.80
Joni Czech	comm ctr landscape	625.00
Kolbeck Inc	tree chipping	10650.00
Lake Construction	street repair	1973.00
Lake Park Auto Parts	department supplies	226.55
Lake Park Auto Repair	vehicle repairs	811.08
LPMU	utilities	7703.77
Lake Park Rescue	reimbursement	174.21
Lakes News Shopper	help wanted ads	374.00
MCM Fabrication	steel	9.50
Midwest Pump Works	annual monitoring fees	708.00
One Office Solution	copier	211.44
Premier Communications	phone/internet	893.49
Savings Bank	HSA deposit	275.00
Shamrock Recycling	cardboard recycling	1130.44
Shane Arndt	reimbursement	135.00
Simmering-Cory	blight assessment	4180.00
Staples	library supplies	76.78
State Hygienic Lab	w/w testing	642.00
Sunshine Cleaning	comm ctr-office cleaning	533.75
Titan Machinery	lawn mower repairs	155.06
Tom Kluver	reimbursement	9.60
Town & Country	garbage collection fees	10354.05
United Community Bank	HSA deposit	275.00
Vogel Traffic Services	paint/street lines	370.64
Waste Management	landfill fees	7501.75
Market Street Tire	dump truck repairs	1770.04
Diamond Concrete	pay app #2	341077.49

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	$49,213.24	$242,884.85
RUT	18,016.51	3,798.84
Debt Service	190.07	-0-
Trust & Agency	2,044.72	11,212.64
L O S T	40,030.74	-0-
Sanitary Sewer	62,202.59	52,573.15
TOTALS:	**$171,697.87**	**$577,032.38**