LAKE PARK CITY COUNCIL
MINUTES
October 12, 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 11/09/26.

Lake Park City Council met in regular session and for a public hearing on October 12, 2026. Members present: Sohn, Judd, Jacobson, deBoom, Thiessen. Absent: none. Others present: Marie Matthiesen, Ryan Carpenter, April Junge, Kathy Winters, Dick Packebush, Randy Johnson.

Mayor Carstensen opened the Public Hearing at 7:04PM with the Pledge of Allegiance. A hearing on the annexation of a parcel of City owned property existing in Dickinson County. Dick Packebush inquired about utilities to the property. With no further written or oral comments, Mayor Carstensen closed the public hearing at 7:06PM.

Mayor Carstensen called the regular meeting to order at 7:06PM.

Moved by deBoom/Sohn to approve the consent agenda which includes: Minutes of 09/14/2026 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; Approve Liquor Permit for Johnny's Pub; all ayes. Motion carried.

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

REPORTS: Police, street and sewer reports were in the packets. No library report as the meeting was cancelled due to lack of a quorum.

BUSINESS:

Moved by Thiessen/Sohn to adopt Resolution #28-26—**"RESOLUTION APPROVING AND REQUESTING THE VOLUNTARY ANNEXATION OF CITY-OWNED PROPERTY TO THE CITY OF LAKE PARK, IOWA**" Roll Call vote; Ayes-Sohn, Judd, Jacobson, deBoom, Thiessen. Nays-none. Resolution duly adopted.

Moved by Thiessen/deBoom to approve pay application #3 from Diamond Concrete in the amount of $94,451.23; all ayes. Motion carried.

Moved by Judd/Jacobson to approve the 2026 legislative changes; all ayes. Motion carried.

Moved by Thiessen/Judd to approve the annual Urban Renewal report for FY2025-2026; all ayes. Motion carried.

Moved by Sohn/Judd to approve SRF Project change order #CO0002 and establishing the final construction price; all ayes. Motion carried.

Moved by deBoom/Judd to approve SRF Project pay application #4 for 2,934.74 and accept the work as complete; all ayes. Motion carried.

Public Forum: Kathy Winters inquired about an update on the pool. There was some general conversation and Matthiesen will draw up a statement that can be put out to the public as to the current situation

Council members discussed the timeline and process to begin working on hiring a replacement for Matthiesen upon her retirement.

Moved by deBoom/Thiessen to adjourn at 8:25PM; 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 10-12-26 along with the bills of necessity.

DC EMSA	EMS training	150.00
Wellmark	health insurance	5418.69
AT & T Mobility	cell phone	461.38
Department of Treasury	941 pp 9/20/26	4851.81
IA Dept of Revenue	state withholding	945.00
IPERS	IPERS	4887.98
Department of Treasury	941 pp 10/04/26	5042.73
Aero-Mod	W/W repairs	2081.19
Ahlers & Cooney	legal fees	420.50
Alliant Energy	street lighting/lift stations	1643.16
Barco Mun Products	sweeper repairs	415.00
Beck Engineering	engineering fees	7900.00
Blackstrap Inc	road salt	4368.39
Boji Portable Toilets	museum supplies	286.00
Bomgaars	W/W supplies	8.99
Card Service Center	misc. department supplies	1357.18
Certified Testing	compression/concrete testing	3941.50
City Laundering	rugs	71.07
Cohrs Construction	washed sand	933.36
Consumers Lumber Company	misc. dept. supplies	23.98
Cooperative Energy	fuel	2978.89
Dickinson County Engineer	snow maint. agreement	2670.00
Dickinson County News	publications	136.80
Ehret Web Co.	website postings	58.10
Electric Pump	W/W repairs	2044.29
Equipment Blades	road grader repairs	2368.00
Fick's Ace Hardware	misc. dept. supplies	48.45
Heller Enterprises	backflow prevention device test	225.00
Hill Country Doors	shop door repair	631.76

Ingram Library Services	books	584.12
Intoximeters Inc	police supplies	135.00
Iowa Lakes Superior Plumbing	pool bathroom repairs	1375.83
Iowa One Call	locates	22.50
JElectric Inc	W/W repairs	1890.05
Joni Czech	landscape maint.	500.00
Katee Ackerman	firefighter testing	250.00
Lake Park Auto Parts	misc. dept. repairs	334.35
LPMU	utilities	7019.35
Lake Park Rescue	conference	550.00
Marie Matthiesen	reimbursement	42.00
Market Street Tire	mower tire repair	58.44
Martin Law	legal fees	1335.55
Midwest Breathing Air LLC	FD qrtly air test	245.45
O'Reilly Automotive	supplies	95.52
One Office Solution	copier	188.69
Premier Communications	phone/internet	898.96
Sam Wedeking Excavating	vac storm drains	1050.00
Savings Bank	HSA deposit	275.00
Shamrock Recycling	cardboard recycling	555.28
Staples	lib. supplies	254.71
State Hygienic Lab	w/w testing	943.50
Sunshine Cleaning	comm ctr/office cleaning	481.25
T & C Tree Service	storm damage cleanup	3562.50
Team Lab	supplies	188.25
Titan Machinery	st. equipment repairs	298.00
Town & Country	garbage collection fees	10269.05
United Community Bank	HSA deposit	275.00
Vector	safety group rod tester	288.57
Waste Management	landfill fees	8586.59
Diamond Concrete	park project	94451.23
Marlin Concrete	SRF project	2934.74

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	$182,715.43	$477,036.37
RUT	14,579.52	116,325.22
Debt Service	18,673.96	-0-
Trust & Agency	21,125.75	8,307.47
L O S T	51,704.55	-0-
Sanitary Sewer	66,355.35	25,911.01
TOTALS:	**$355,154.56**	**$627,580.07**