LAKE PARK CITY COUNCIL
September 8, 2025
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 10/12/25

Lake Park City Council met in regular session on September 8, 2025. Members present: Baumgarn, deBoom, Sohn. Absent: Luitjens, Thiessen. Others present: Marie Matthiesen, Ryan Carpenter, Shane Arndt, Tim Moerman, Dick Packebush, Lindsey Hanson, Josh McClain, Jeremy Voit.

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

Moved by deBoom/Sohn to approve the consent agenda which includes: Minutes of 08/11/2025 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; Approve Mailbox Permit for Joe Hornick (1505 Lakeside); all ayes. Motion carried.

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

REPORTS: Library, police, street and sewer reports were in the council packets.

BUSINESS:

Jeremy Voit provided an update on the EMS. This included the number of calls that had been received (58) from 01-01-25 thru 09-04-25. He stressed that there is still a need for volunteers as there have been some "no response" calls. They are going to continue to get the word out that volunteers are needed. There will also be a fundraiser that will be held in October.

Moved by Baumgarn/Sohn to approve pay application #7/final correction to Graves Construction for $3,366.64; all ayes. Motion carried.

Moved by Sohn/Baumgarn to approve the Master Plan Design Development Services contract for the Park Project with Beck Engineering in the amount of $97,750.00; all ayes. Motion carried

Moved by Sohn/deBoom to approve the 2025 City of Lake Park Avenue B Sanitary Sewer Project and proceed with bid letting; all ayes. Motion carried.

Moved by Sohn/Baumgarn to approve the 2025 Legislative Changes; all ayes. Motion carried.

Moved by Sohn/deBoom to accept the resignation from the Planning & Zoning board from Bill Ebersole; all ayes. Motion carried.

Moved by deBoom/Sohn to approve the annual grant to the Silver Lake Park Improvement Association (SLPIA) in the amount of $2500.00; all ayes. Motion carried.

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

Moved by Baumgarn/Sohn to adjourn at 7:50PM; 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 09-08-25 along with the bills of necessity.

Acco	pool warning signs	116.33
Joni Czech	landscape maint.	428.00
Lakefield Landscapes	freedom rock pavers	4175.00
Wellmark	health insurance	6010.48
IA Dept of Revenue-ST W/H	state withholding	1157.00
IPERS	IPERS	5363.07
Dept of Treasury	941 pp 8-23	5856.92
Snook's of Okoboji	comm ctr stove	839.00
Ahlers & Cooney	legal fees	25295.37
American Underground	sewer plant repairs	1086.37
AT & T Mobility	cell phones	237.24
Baker & Taylor	books	279.17
Beck Engineering	eng. fees	14511.25
Bomgaars	park/sewer supplies	214.90
C & B Operations	park repair	79.38
Card Service Center	department expenses	1184.95
Carstensen Meat & Grocery	supplies	34.15
Center Point Large Print	lg print books	50.00
City Laundering	rugs	43.62
Consumers Lumber Company	EMS/street supplies	373.95
Cooperative Farmers	park supplies	103.51
DCEMSA	EMS conference	150.00
Diamond Lake Electric	lift station repair	397.45
Dickinson Co. Treasurer	drainage district assessments	754.00

Dickinson County News	publications	151.57
DC Water Quality Commission	annual contribution	4753.25
Echo Group	sewer repairs	654.82
EOCENE Environmental Group	SRF eng fees	51337.90
Fire Service Training Bureau	training	50.00
Heiman Inc	FD supplies	482.76
IA Law Enforcement Academy	testing/evaluation	170.00
Iowa One Call	locates	39.60
JCL Solutions	office furniture	4637.50
Jeremy Harms	shelving/sign trailer	200.00
John Deere Financial	park supplies	9.39
Joni Czech	landscape maint.	393.75
Keri Voit	reimburse EMS	47.22
Lake Park Auto Parts	department supplies	448.70
LPMU	utilities	8463.42
Law Enforcement Systems	police supplies	53.00
MacQueen Equipment	FD supplies	634.25
Mid-American Research	sewer chemical	493.64
Mosquito Control of Iowa	mosquito spray	6095.00
One Office Solution	copier	179.47
Pioneer Printing	office supplies	52.00
Premier Communications	phone/internet	869.85
Savings Bank	HSA deposit	275.00
Shamrock Recycling	cardboard recycling	1057.52
Sibley Sheet Metal	sewer repair	479.99
Sirchie	testing supplies	82.61
State Hygienic Lab	w/w testing	648.00
T & C Tree Service	park storm damage	8943.75
Titan Machinery	park repairs/parts	2047.18
Tom Kluver	reimbursement	9.60
Town & Country	garbage/recycle collection fees	10236.80
Tri-State Litho	museum signs	97.50
United Community Bank	HSA deposit	275.00
Vander Haag's Inc	dump truck repair	4624.89
Waste Management-DC	landfill fees	6476.35
Graves Construction	pay app #7 correction	3366.64
Silver Lake Park Improvement Assoc.	annual contribution	2500.00
Dept of Treasury	941 taxes pp 09/06	4345.18

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	$112,099.27	$511,401.29
RUT	13,988.00	4,533.21
Debt Service	429.29	-0-
Trust & Agency	2,267.28	10,647.06
L O S T	35,812.58	-0-
Sanitary Sewer	65,169.44	19,196.54
TOTALS:	**$229,765.86**	**$545,778.10**