LAKE PARK CITY COUNCIL
October 13, 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 11/10/25

Lake Park City Council met in regular session on October 13, 2025. Members present: Thiessen, Baumgarn, deBoom, Sohn, Luitjens. Absent: none. Others present: Marie Matthiesen, April Junge, Chris Lindgren, Emily Lindgren, Gregg Gunderson, Tim Moerman, Dick Packebush, Jamie Engel, Jaret Byers, Barry Sterk, Ryan Carpenter, Lane Reinke.

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

Moved by deBoom/Sohn to approve the consent agenda which includes: Minutes of 09/08/2025 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; Approve Mailbox Permit for Todd & Teresa Meyer (1302 Lakeside), Approve Liquor Permit for Rise & Grind Bakery and Kitchen; Approve Liquor Permit for Johnny's Pub; all ayes. Motion carried.

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

REPORTS: Police, library, street and sewer reports were in the council packets. Chief Carpenter introduced the new officer Lane Reinke.

BUSINESS:

Moved by Baumgarn/Sohn to table the appointment to the Planning & Zoning Board until the November meeting; all ayes. Motion carried

Matthiesen that all the required documents for the subdivision had been received and approved by the attorney. There will be a utility easement abandoned by the utility board at their next meeting and that will complete all the requirements for the subdivision. Moved by Sohn/Baumgarn to adopt Resolution #35-25—" **RESOLUTION APPROVING THE FINAL PLAT OF "WEST BAY ESTATES FIRST ADDITION' CITY OF LAKE PARK, DICKINSON COUNTY, IOWA."** Roll Call vote; Ayes-Sohn, Baumgarn Luitjens, deBoom, Thiessen. Nays-none. Resolution duly adopted.

Chris Lindgren addressed the council concerning his property at 104 Ave B East. He stated that he had bought the property, planned lot work, financed the project, purchased material for a duplex, had an engineer research the property in which they found no easements recorded. It was then determined that the main sewer line runs right through the middle of the property. Due to the time it was taking to get a plan in place to move the sewer he purchased another piece of property and is building the duplex in that location. He stated that he felt the city has some incurred cost for the project having to be moved and that the city should bear some of the liability since there was no easements on the property. Chris presented the council with the additional costs he had occurred and an amount he was requesting council pay to him including purchase of the lot. Mayor Carstensen stated that the city reacted as soon as possible to get an engineered plan to move the sewer line. Council members discussed back and forth about what and if there is liability on the City. It was determined that there needed to be additional information before a decision could be made. Moved by Baumgarn/Luitjens to table any decision to the November meeting; all ayes. Motion carried.

Moved by Baumgarn/Sohn to adopt Resolution #36-25—" **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE PARK, IOWA, AGREEING TO APPLY FOR AND ACCEPT A GRANT FROM THE IOWA ECONOMIC DEVELOPMENT AUTHORITY COMMUNITY ATTRACTION AND TOURISM (CAT) GRANT FUNDING TO FINANCE A SILVER LAKE CITY PARK PROJECT."** Roll Call vote; Ayes-Thiessen, deBoom, Luitjens, Baumgarn, Sohn. Nays-none. Resolution duly adopted.

Moved by Sohn/Baumgarn to approve the Annual Renewal Report for FY2025-2026; all ayes. Motion carried

Council had quotes to repair the cracks in the pool liner. This bid was approx. $17,000 with the required cement work. There was also a quote of $112,000 to replace the entire liner. The warranty on the current liner is about up and the new liner would have a 10-year warranty. The quote to replace the liner includes a cost to remove the current liner and the city could do that on their own to reduce the cost. Moved by Baumgarn/Thiessen to replace the entire liner in the pool; 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 8:14PM; 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 10-13-25 along with the bills of necessity.

Alliant	st. lighting/lift stations	2637.93
Cooperative Energy	fuel	2279.80
DCEMSA	conference/Voit	150.00
UMB Bank	loan processing fees	300.00
Wellmark	health insurance	6010.48
IA Dept of Revenue-ST W/H	state withholding	1031.00
IPERS	IPERS	5022.00
Dept of Treasury	941 pp 9-20	4365.95

Dept of Treasury	941 pp 10-4	4802.73
Acco Unlimited	pool winterizing	1241.00
Ahlers & Cooney	legal fees	1127.00
Alliant Energy	st. lighting/lift stations	3158.40
AT & T Mobility	cell phones	222.46
Baker & Taylor	books	6.62
Barco Mun Products	sign post/gutter broom	1923.50
Beck Engineering	eng fees	2975.00
Blackstrap	salt	2316.62
Boji Portable Toilets	museum	280.00
Bomgaars	dept supplies	230.45
C & B Operations	FD veh. repair	46.07
Card Service Center	dept supplies	1236.02
Cengage Learning	books	152.66
City Laundering	rugs	109.36
Cohrs Construction	sand	790.14
Consumers Lumber Company	dept supplies	39.96
Cooperative Energy	fuel	1835.36
Cooperative Farmers	park supplies	32.78
Custom Creations	EMS shirts	360.00
Dave Stahly	window repair	195.00
DC EMSA	EMS conference	450.00
DC Recycling Commission	commission assessment	5634.00
DC Trails Board	contribution FY25	2500.00
Dickinson County News	publications	121.27
Dinges Fire Company	FD supplies	1200.00
Dr. Anthony Tatman	police testing evaluation	200.00
Ehret Web Co.	website postings	105.70
Electric Pump	pump inspection	2540.00
EOCENE Environmental Group	SRF project fees	139.21
Fire Service Training Bureau	FF1 testing	100.00
Galls	police uniforms	829.10
Heller Enterprises	backflow prevention tests	225.00
Hillyard	comm ctr supplies	110.08
Iowa Great Lakes Doors	EMS garage door repair	391.66
Iowa One Call	locates	34.20
Jack's Uniform	police uniforms	1306.60
Jeremy Harms	reimbursement	165.97
Joni Czech	comm ctr yard maint.	400.00
Keri Voit	reimburse postage	190.19
Lake Construction	sewer/street concrete work	21245.00
Lake Park Auto Parts	dept supplies	676.52
Lake Park Body Shop	dump truck repairs	1016.79
LPMU	utilities	6522.57
Lakefield Landscapes	yardwork-city shed	1400.00
Martin Law Office	attorney fees	1583.50
Matheson Tri-Gas	FD repair	48.25
Mel's Insurance Agency	insurance audit	499.78
Midwest Breathing Air LLC	qrtly air test	242.75
Moody Contracting	nuisance cleanup	593.00
McCarty Custom Inc	West Bay pond cleanout	16818.25
One Office Solution	copier	190.40
Premier Communications	phone/internet	850.92
Redbeard Cyber Security	qrtly IT service	738.60
RenoSys	pool repair evaluation	2500.00
Savings Bank	HSA deposit	275.00
Shamrock Recycling	cardboard recycling	523.36
Sohn's Tree Service	tree removal	950.00
Spencer Total Family Care	police eye test	144.00
Stanard & Associates	police post test	122.00
Staples	lib supplies	132.90
State Hygienic Lab	w/w testing	875.00
Sunset Law Enforcement	ammo	355.14
Titan Machinery	park/street maint.	451.83
Town & Country	garbage collection fees	10236.80
United Community Bank	HSA deposit	275.00
Waste Management-DC	landfill fees	6226.30

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	$130,804.35	$136,838.95
RUT	18,657.39	3,106.23
Debt Service	13,579.81	-0-
Trust & Agency	16,595.24	9,251.56
L O S T	46,860.44	-0-
Sanitary Sewer	121,546.00	71,587.67
TOTALS:	**$348,043.23**	**$220,784.41**