LAKE PARK CITY COUNCIL
MINUTES
March 9, 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 04/13/26

Lake Park City Council met in regular session and for a public hearing on March 9, 2026. Members present: Thiessen, Judd, deBoom, Jacobson, Sohn. Others present: Marie Matthiesen, Darolyn Packebush, Dick Packebush, Ryan Carpenter, Mel Zevenbergen, Jeremy Harms, Ben Groen, Ashley Hibma.

Mayor Carstensen opened the Public Hearing at 7:00PM with the Pledge of Allegiance. A hearing for a City Budget Amendment for Fiscal Year Ending 6-30-26. Mayor Carstensen asked for verification on some numbers. With no written or other oral comments, the Mayor closed the public hearing at 7:02PM.

Moved by Thiessen/Sohn to adopt Resolution #03-26 – "A RESOLUTION APPROVING THE CITY'S PROPOSED AMENDMENT #1 TO THE FISCAL YEAR 2025-2026 BUDGET." Roll Call vote; Ayes-Sohn, Judd, Jacobson, deBoom, Thiessen., Nays-none. Resolution duly adopted.

Mayor Carstensen called the regular meeting to order at 7:04PM.

Moved by deBoom/Sohn to approve the consent agenda which includes Minutes of 02-09-26 Meeting; Financial Reports; Approval of Bills for Payment; Payroll Summary Report; Bank Reconciliation Report; Approve Liquor License for Silver Lake Country Club; all ayes. Motion carried.

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

REPORTS: Police, library, street and sewer reports were in the council packets.

BUSINESS:

Mel Zevenbergen went over the insurance quote for the property/liability insurance renewal. Property values were increased 4% which is what created the policy cost. The electric generator was quoted by a different company allowing the same coverage at a $4000 premium decrease. The total premium increase is about 1.5%. Moved by Sohn/deBoom to approve the insurance policy for 26-27; all ayes. Motion carried.

Moved by deBoom/Thiessen to approve an engagement letter with Ahlers & Cooney to update urban revitalization plan; all ayes. Motion carried.

Moved by Sohn/Judd to set April 23, 2026 as city-wide clean-up; all ayes. Motion carried.

Council reviewed the invoices submitted by The Friends of the Museum for reimbursement. Council had questions for the museum committee. Moved by deBoom/Sohn to table the reimbursement request and invite the Friends of the Museum to attend the regular council meeting on April 13, 2026; all ayes. Motion carried.

The council members had discussion around lawn mower bids that had been submitted. It was noted that in January 2026 the two local dealers were asked to submit a bid. Only one chose at that time to submit a bid so Matthiesen authorized the purchase of the mower from the lone bid. The existing purchase policy was discussed and the need for it to be enforced for all purchases going forward. Moved by Thiessen/Sohn to approve the purchase agreement with Titan Machinery for a 2026 Ferris mower at a cost of $13,900.00; Ayes-Judd, Sohn, Jacobson, Thiessen. Abstain-deBoom. Motion carried.

Moved by Sohn/Jacobson to adopt Resolution #01-26--"RESOLUTION PROVIDING FOR MILEAGE REIMBURSEMENT FOR EMPLOYEES OF THE CITY OF LAKE PARK, IOWA." Roll Call vote; Ayes-Thiessen, Judd, Jacobson, deBoom, Sohn. Nays-none. Resolution duly adopted.

Moved by Sohn/Thiessen to adopt Resolution #02-26--"RESOLUTION SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF CONSIDERING THE PROPOSED PROPERTY TAX LEVY FOR THE CITY'S PROPOSED FISCAL YEAR 2026-2027 BUDGET." Roll Call vote; Ayes-Judd, deBoom, Jacobson, Thiessen, Sohn. Nays-none. Resolution duly adopted.

Moved by Sohn/deBoom to adopt Resolution #04-26--"RESOLUTION ORDERING CONSTRUCTION OF THE 2026 CITY OF LAKE PARK SILVER LAKE CITY PARK RENOVATIONS-PHASE 1, AND FIXING A DATE FOR HEARING THEREON AND TAKING BIDS THEREFOR," Roll Call vote; Ayes-Thiessen, Judd, Jacobson, deBoom, 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 8:15PM; all ayes. Motion carried.

_____ _____

Matt Carstensen, Mayor Marie Matthiesen, Clerk

The following are the bills approved at the Lake Park City Council meeting on 03-09-26 along with the bills of necessity.

Jeremy Harms	mileage/meals	369.45
Lane Reinke	mileage	149.35
Wellmark Blue Cross	health insurance	7871.57

IA Dept of Revenue-ST W/H	state withholding	818.00
IPERS	IPERS	5025.33
Dept of Treasury	941 pp 02-23	3954.95
Ahlers & Cooney	attorney fees	1081.00
Alliant Energy	street lighting/lift stations	973.13
AT & T Mobility	cell phones	225.24
Axon Enterprise	police supplies	98.90
Beck Engineering	engineering fees	63237.50
Bomgaars	street/sewer supplies	69.92
Bosma Water Service	w/w supplies	59.24
Card Service Center	department supplies	1073.20
Carstensen Meat & Grocery	office supplies	55.92
Cengage Learning	lg print books	50.84
Center Point Large Print	lg print books	130.71
City Laundering	rugs	67.69
Consumers Lumber Company	w/w supply	6.99
Core & Main	w/w supplies	815.97
Dave's Repair	plow truck repair	1035.56
DC EMSA	replace AED's	3974.97
Dickinson County News	publications	384.52
Dickinson County RCC	recycle fees	40.00
Ehret Web Co.	website postings	93.10
Electric Pump	w/w pump repair	2155.50
Fick's Ace Hardware	w/w supplies	30.99
Ingram Library Services	books	603.35
Iowa Lakes Superior Plumbing	comm ctr repairs	757.06
JCL Solutions	comm ctr/office supplies	162.75
Jeremy Harms	reimbursement	76.73
Kapp's Fire Extinguisher	annual fire ext. inspection	702.77
Lake Park Auto Parts	street/sewer supplies	430.05
LPMU	utilities	7032.35
Lakes News Shopper	museum advertising	37.80
Lane Reinke	reimbursement	31.76
Liberty Tire Recycling	tire recycling	1441.29
Matheson Tri-Gas	compressed gas	134.34
One Office Solution	copier	133.71
Packebush Sprinkler Service	2026 service contract	300.00
Plunkett's Pest Control	2026 service contract	503.28
Police Legal Sciences	police legal updates	162.00
Premier Communications	phone/internet	895.30
Reliant Fire Apparatus	pump inspection/ladder repairs	4598.58
Shamrock Recycling	cardboard recycling	1101.05
SLP Marine	w/w supplies/fire boat service	721.86
Sohn's Tree Service	tree removal	1550.00
State Hygienic Lab	w/w testing	1417.50
Team Lab	street supplies	281.75
Town & County	garbage collection fees	10245.49
Trojan Technologies	w/w supplies	189.84
Waste Management-DC	landfill fees	4811.82
Dept of Treasury	941 deposit pp 3/7	4133.92

RECAP OF REVENUES & EXPENDITURES BY FUND:

General	$41,559.65	$208,898.68
RUT	11,298.95	2,027.59
Debt Service	601.79	-0-
Trust & Agency	2,289.39	10,237.50
L O S T	24,200.32	-0-
Sanitary Sewer	63,168.61	19,418.43
TOTALS:	**$143,118.71**	**$240,582.20**