Lake Park Municipal Utilities
Regular Meating
July 15, 2026

These are the minutes for the regular meeting, pending approval, for the Lake Park Municipal Utilities Board of Trustees, who met July 15, 2026 – 5:30 p.m. at 217 Market Street, Lake Park, IA. Board members present: Klamm, Shaw, Parks, Hibma, Murphy. Others were present: Todd Doeden, Kevin Henningsen, Marie Matthiesen, Seth Hellinga and Amy Bosma.
Bills of necessity reviewed by Hibma.
The regular meeting was called to order by Hibma at 5:32 P.M.
Motion by Klamm/Murphy to approve the consent agenda which includes minutes for regular meeting on June 17, 2026; review and approval of bills; review cash asset accounts; approve regular agenda; review payroll summary report; review bank statement reconciliation report; review accounts receivable aging report; approve budget category report – all ayes; motion carried.
*Electric report provided by Henningsen; * Gas report by Doeden, *No water report
Motion by Klamm/Murphy to approve $500 donation to Town and Country Boosters – all ayes; motion carried.
Motion by Parks/Murphy to approve new door for Water Tower Boutique of around $2000 with labor – all ayes; motion carried. Hibma/Klamm abstained from vote.
Discussion to have Engineer look at new Transmission Line for Lake Park
Motion by Murphy/Shaw to approve the water connection agreement with Seth Hellinga for construction of storage units – all ayes; motion carried.
Motion by Murphy/Klamm to adopt Resolution #4-26 RESOLUTION TO APPROVE MISSOURI BASIN MUNICIPAL POWER AGENCY POWER SALE AGREEMENT (S-1)(amended and restated effective January 2, 2027); roll call, Parks, Hibma, Klamm, Murphy, Shaw; motion carried
Klamm wanted to thank Kevin and all Utility and City workers for all their hard work the last couple of weeks on the clean up after the storm
Motion by Murphy/Parks to adjourn 6:10 P.M. – all ayes; motion carried

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Ashley Hibma, Chairman Amy Bosma, Secretary/Treasurer

Bills of necessity for 07/15/2026.

Payee	Description		
Alliant	TBS station	$	32.02
Bomgaars	supplies/clothing	$	334.19
Century Link	telephone	$	166.18
Century Link	Water Plant	$	74.00
Card Service	clothing/supplies/filters	$	88.96
City of Lake Park	Sewer/Trash	$	77,831.59
City of Lake Park	In Lieu of Taxes	$	5,050.49
City of Lake Park	administrator/internet	$	7,678.39
Clayton Energy	PEFA	$	9,632.70
Clayton Energy	Reserve	$	9,659.43
Cooperative Energy	gas	$	1,119.30
EFTPS-941	payroll taxes	$	5,535.08
EFTPS - Ipers	Ipers	$	7,930.49
EFT - State of IA	W/H	$	1,324.00
Ehret Web	Website	$	193.20
Erne, Aaron	Training	$	359.66
HSA	HSA	$	550.00
HLP Booster Club	Athletic Sponsor	$	200.00
IMWCA	Work Comp	$	2,425.34
Lake Park Fireworks	Fireworks	$	2,500.00
Missouri River	WAPA	$	68,774.49
Osceola Water	purchase water	$	9,781.20
Premier Communications	internet/telephone	$	398.47
Secretary of State	Notary Amy	$	30.00
Subsurface Solution	Locator	$	1,318.53
Treasurer State of IA	sales tax	$	5,249.67
UST Testing	Testing Fuel Tank	$	1,187.70
Verizon	Phone	$	204.19
Wellmark Blue Cross	health insurance	$	8,361.06
	Total	$	227,990.33

Bills approved by the Board of Trustees Lake Park Municipal Utilities for 07/15/2026.

Payee	Description		
Border States	URD Jobs	$	551.55
Carstensen's	Supplies	$	40.38
Consumers	supplies	$	141.11
Core & Main	Supplies	$	527.88
Culligan Water	Water	$	84.25
Dickinson Co News	Legal Minutes	$	71.83
Doeden, Todd	Ball Valve	$	67.38
Echo Group	Wire	$	1,278.92
IA Dept of Ntrl Resources	Water Supply Fee	$	125.62
IA One CALL	Tickets	$	126.00
Interstate Power Systems	Power Plant Inspection	$	686.00
Irby	Line Maintenance	$	8,120.50
Lake Park Auto Parts	supplies	$	97.57
Lake Park Auto Repair	Oil Filters / Tires	$	979.09
Locators $ Supplies	Cable Pulling	$	1,124.09
One Office Solution	copier/supplies	$	81.35
Plumb Supply Co	Tubing Cutter	$	62.26
Radcliffe Directional Drilling	Drilling	$	7,064.00
Share Corp	Silicone and Wipes	$	156.92
Titan	Maintenance	$	777.30
Wesco	Street Lights	$	68,722.36

			Total	$ 90,886.36

	Revenues/Expenses June 2026		
Electric	$	136,850.78	$ (167,445.07)
Water	$ 47,032.44		$ (39,701.66)
Gas	$ 30,797.33		$ (59,775.60)
Total	$ 214,680.55		$ (266,922.33)