Lake Park Municipal Utilities
Regular Meating
August 19, 2026

These are the minutes for the regular meeting, pending approval, for the Lake Park Municipal Utilities Board of Trustees, who met August 19, 2026 – 5:30 p.m. at 217 Market Street, Lake Park, IA. Board members present: Klamm, Parks, Murphy; absent Shaw and Hibma. Others were present: Kevin Henningsen, and Amy Bosma.
Bills of necessity reviewed by Parks.
The regular meeting was called to order by Parks at 5:30 P.M.
Motion by Klamm/Murphy to approve the consent agenda which includes minutes for regular meeting on July 15, 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; *Water report by Bosma; * Gas report by Bosma
Motion by Murphy/Klamm approved $15,000 donation to Lake Park Development Corp.
Motion by Klamm/Murphy for $2,500 donation to SLPIA
Motion by Murphy/Klamm to approve contract for Missouri River Basin Municipal Power D.B.A. Missouri River Energy System, (MRES) to Administrator Renewable Energy Certificates (REC) – between City of Lake Park / Lake Park Municipal Utilities
Motion by Klamm/Murphy to adjourn 5:50 P.M. – all ayes

Brian Parks, Co-Chairman

Amy Bosma, Secretary/Treasurer

Bills of necessity for 08/19/2026.

Payee	Description		
Alliant	TBS station	$	25.53
Century Link	telephone	$	166.14
Century Link	Water Plant	$	74.00
Card Service	clothing/supplies/filters	$	2,126.48
City of Lake Park	Sewer/Trash	$	75,463.27
City of Lake Park	In Lieu of Taxes	$	5,776.43
City of Lake Park	administrator/internet	$	5,091.41
Clayton Energy	PEFA	$	10,961.60
Cohrs	Sand	$	769.86
Cooperative Energy	gas / Ruby	$	9,894.66
Culligan Water	Water	$	62.75
EFTPS-941	payroll taxes	$	4,742.02
EFTS - 941	Payroll Taxes	$	4,499.47
State	IPERS	$	2,696.32
LPMU	health insurance	$	550.00
Osceola Water	purchase water	$	9,615.08
Premier Communications	internet/telephone	$	397.08
Silver Lake Plumbing	Furnace Repair	$	213.88
State	sales tax	$	5,500.81
Treasurer State of IA	sales tax	$	795.00
Verizon	Phone	$	204.30
Vector	Liability and Inland Marine	$	6,383.29
Wellmark Blue Cross	health insurance	$	8,361.06
	Total	$	154,370.44

Bills approved by the Board of Trustees Lake Park Municipal Utilities for 08/19/2026.

Payee	Description		
Border States	Supplies	$	6,733.16
Carstensen's	Supplies	$	50.87
Consumers	supplies	$	1,741.42
Dickinson Co News	Legal Minutes	$	65.78
Echo	Wire	$	1,707.18
Energy Economics	CFE Project	$	7,879.17
Ferguson Waterworks	Meters	$	3,989.23
Groebner	Wire	$	1,886.94
IA One CALL	Tickets	$	140.40
IA Utilities Comm	Distribution Lines	$	1,513.40
Irby	Line Maintenance	$	2,879.37
Kollasch Welding	Steel	$	51.19
Lake Park Auto Parts	supplies	$	130.57
Lake Park Town & Country	Donation - Farmers 2026	$	500.00
Martin Law Office	Legal Fees	$	312.50
Midwest Underground	Supplies	$	562.72
Novaspect	CFE Project	$	8,190.88
Niemeier	Random Testing	$	63.00
One Office Solution	copier/supplies	$	98.73
Plumb Supply Co	Tubing Cutter	$	353.72
Radcliffe Directional Drilling	Drilling	$	42,418.40
Redbeard	Anti Virus	$	936.41
State Hygienic Laboratory	testing	$	64.00
Subsurface Mapping	Mapping	$	492.00
Titan	Supplies	$	114.00
Wesco	Street Lights	$	62,134.90
	Total	$	138,276.78

	Revenues/Expenses July 2026		
Electric		$ 163,228.91	$ (116,800.77)
Water	$ 43,511.01		$ (31,691.40)
Gas	$ 46,836.55		$ (48,798.55)
Total	$ 253,576.47		$ (197,290.72)