Lake Park Municipal Utilities
Regular Meating
June 17, 2026

These are the minutes for the regular meeting, pending approval, for the Lake Park Municipal Utilities Board of Trustees, who met June 17, 2026 – 5:30 p.m. at 217 Market Street, Lake Park, IA. Board members present: Klamm, Shaw, Parks, Hibma; absent Murphy. Others were present: Todd Doeden, Kevin Henningsen, Jeremy Rasche, Marie Matthiesen and Amy Bosma.
Bills of necessity reviewed by Hibma.
The regular meeting was called to order by Hibma at 5:26 P.M.
Motion by Parks / Klamm to approve the consent agenda which includes minutes for regular meeting on May 20, 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 Rasche; * Gas report by Doeden
Motion by Klamm/Shaw approved $2500 donation to Lake Park Fireworks
Motion by Klamm/Parks for $200 donation to Harris Lake Park Booster Club
Motion by Klamm/Shaw to pay $50,000 to City of Lake Park for Bridge
Agenda item gas development for Seth Hellinga will be tabled till later date
Motion by Klamm/Shaw for resolution #3-26 “Resolution Provided for Salaries, Wages and Mileage Reimbursement for Employees of the Lake Park Municipal Utilities, Lake Park, Iowa”
Roll call Parks, Hibma, Klamm, Shaw
Motion by Parks/Klamm to adjourn 5:48 P.M. – all ayes

Ashley Hibma, Chairman

Amy Bosma, Secretary/Treasurer

Bills of necessity for 06/12/2026.

Payee	Description		
Alliant	TBS station	$	28.17
Bomgaars	supplies/clothing	$	456.32
Century Link	telephone	$	166.18
Century Link	Water Plant	$	74.00
Card Service	clothing/supplies/filters	$	1,005.26
City of Lake Park	Sewer/Trash	$	71,415.08
City of Lake Park	In Lieu of Taxes	$	4,054.35
City of Lake Park	administrator/internet	$	4,845.35
City of Lake Park	Bridge for park plant	$	50,000.00
Clayton Energy	PEFA	$	6,926.78
Cohrs	Sand	$	1,399.59
Cooperative Energy	gas	$	1,227.41
Cooperative Farmers	Supplies	$	57.98
EFTPS-941	payroll taxes	$	4,021.30
KUOO	Advertising	$	11.55
LPMU	health insurance	$	550.00
Osceola Water	purchase water	$	6,762.86
Premier Communications	internet/telephone	$	521.49
Treasurer State of IA	sales tax	$	4,492.06
Verizon	Phone	$	201.19
Wellmark Blue Cross	health insurance	$	8,361.05
	Total	$	166,577.97

Bills approved by the Board of Trustees Lake Park Municipal Utilities for 06/17/2026.

Payee	Description		
Carstensen's		$	62.64
Consumers	supplies	$	108.65
DDP	CFE Project	$	3,325.00
Dickinson Co News	Legal Minutes	$	21.09
Dickinson Co News	Confidence Report	$	237.24
Doeden, Todd	Training	$	642.02
Echo Group	Wire	$	15,093.31
Groebner	Wire	$	1,227.07
IA One CALL	Tickets	$	54.00
IA Utilities Comm		$	214.25
Interstate Power Systems	Power Plant Inspection	$	686.00
Irby	Line Maintenance	$	8,150.62
Lake Park Auto Parts	supplies	$	44.03
One Office Solution	copier/supplies	$	73.58
Plumb Supply Co	Tubing Cutter	$	17.77
Power Plant Compliance	testing	$	10,500.00
Radcliffe Directional Drilling	Drilling	$	28,571.50
Redbeard	Anti Virus	$	715.88
Sanford	Drug Testing	$	35.00
State Hygienic Laboratory	testing	$	31.00
Wesco	Street Lights	$	31,655.95
	Total	$	101,466.60

Revenues/Expenses May 2026

Electric	$	194,525.40	$ (152,623.82)
Water	$	33,912.67	$ (24,683.99)
Gas	$	72,698.93	$ (49,201.41)
Total	$	301,137.00	$ (226,509.22)