Lake Park Municipal Utilities
Regular Meating
October 21, 2026

These are the minutes for the regular meeting, pending approval, for the Lake Park Municipal Utilities Board of Trustees, who met October 21, 2026 – 5:00 p.m. at 217 Market Street, Lake Park, IA. Board members present: Klamm, Shaw, Parks, Hibma; absent Murphy. Others were present: Kevin Henningsen, Amy Bosma and Jarrod Luze.
Bills of necessity reviewed by Hibma.
The regular meeting was called to order by Hibma at 5:03 P.M.
Motion by Klamm/Parks to approve the consent agenda which includes minutes for regular meeting on September 16, 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.
*Discussion from Jarrod at L & O about upgrading our 69 KV transmission line coming into Lake Park. The current line that feeds Lake Park is 65 years old.
*Electric report provided by Henningsen, *No water report, *No gas report
*Discussion/Approve – Friends of Library donation, table until clarifying publication of donations, motion by Klamm/Parks
*Todd Doeden's last day was October 9, 2026, due to retirement
Motion by Klamm/Parks to adjourn 5:45 P.M. – all ayes; motion carried

Bills of necessity for 10/21/2026.

Payee	Description		
Alliant	TBS station	$	26.27
ACE	Supplies	$	9.66
Bomgaars	supplies/clothing	$	321.70
Border States	Supplies	$	155.42
Century Link	telephone	$	321.70
Century Link	Water Plant	$	84.58
Card Service	clothing/supplies/filters	$	684.73
City of Lake Park	Sewer/Trash	$	76,443.37
City of Lake Park	In Lieu of Taxes	$	5,978.83
City of Lake Park	administrator/internet	$	5,028.41
Clayton Energy	PEFA	$	14,959.93
Cooperative Energy	gas	$	1,016.73
Culligan	Water	$	81.25
Dawn Flaugh	Refund for Deposit	$	213.67
EFTPS-941	payroll taxes	$	8,280.30
EFT - Ipers	Ipers	$	4,893.17
EFT - W/H	State W/H	$	797.00
LPMU	health insurance	$	550.00
Osceola Water	purchase water	$	7,961.98
Premier Communications	internet/telephone	$	399.68
Savings Bank	Todd's Retirment	$	100.00
Treasurer State of IA	sales tax	$	4,488.99
Utilitiy Equipment	Supplies	$	245.41
Utility Safety & Design	Supplies	$	1,670.76
Verizon	Phone	$	204.49
Wellmark Blue Cross	health insurance	$	8,361.06
	Total	$	143,279.09

Bills approved by the Board of Trustees Lake Park Municipal Utilities for 10/21/2026.

Payee	Description		
Amy Bosma	Reimburse for Mileage	$	279.68
Border States	Supplies	$	25,424.30
Carstensen's	Supplies	$	43.10
Consumers	supplies	$	179.57
Echo Group	Wire	$	102.91
Groebner	Wire	$	969.58
IAMU	Tap off Gas	$	2,755.97
IA Dept Nat Res	Renew Bond	$	120.00
Irby	Line Maintenance	$	6,153.82
Kevin Henningsen	Reimburse Trainings	$	764.54
Lake Park Auto Parts	supplies	$	57.40
One Office Solution	copier/supplies	$	114.34
Radcliffe Directional Drilling	Drilling	$	1,250.00
Rise Overhead Door	Damaged Door Repair	$	1,954.27
State Hygienic Laboratory	testing	$	256.50
Vector	Testor	$	288.59
Wesco	Street Lights	$	7,932.98
Winther & Stave	Audit	$	15,000.00
	Total	$	63,647.55

Revenues/Expenses September 2026

Electric		$	142,500.15	$ (123,485.27)
Water	$	35,741.91		$ (38,468.66)

Gas	$	30,482.65	$ (60,480.29)
Total	$	208,724.71	$ (222,434.22)