

Utility Board Meeting Minutes
 Wednesday July 14th, 2021 at 7:00am
 At City Hall

The meeting was called to order with trustees Peterson, Ryerson, Wilson and Rethman. Absent: Wright.
 Also present: City Administrator Davis.

A motion was made by Ryerson and seconded by Rethman to approve June 16th 2021 minutes and claims. Roll Call: all ayes

AUTOMATIC SYSTEMS CO.	OVIVO PANEL SCREENS PROGRAMMIN	\$2,681.00
BLACK HILLS ENERGY	NATURAL GAS LIFT STATION	\$35.48
BROWN SUPPLY CO INC.	HYMAX COUPLINGS	\$647.33
CINTAS	SAFTEY SUPPLIES	\$55.02
EAGLE TRENCHING LLC	207 S PARK-JDMGMT REPAIRS	\$1,309.34
EOSI	BULK MICRO C	\$30,010.00
EOSI	MICRO C	\$10,444.30
HACH CO.	TESTING SUPPLIES	\$1,169.49
HAWKINS INC	AQUAHAWK	\$11,512.02
IOWA PUMP WORKS INC	PULL PUMP	\$1,400.00
JOHN DEERE FINANCIAL	MOWER OIL LEAK REPAIRS	\$728.44
MUNICIPAL PIPE TOOL LLC	PAY EST #4 WW SYSTEM IMPRO	\$54,551.76
PACKARD ELECTRIC INC	ELEC WORK LIGHTS/SHOOT UPS	\$770.00
PRAIRIE ENERGY COOPERATIVE	ELECTRICITY LIFT STATION	\$1,283.00
STATE HYGIENIC LABORATORY	LAB SERVICES	\$532.50
TREASURER STATE OF IOWA	WET TAX	\$3,804.00
TREASURER STATE OF IOWA	SALES TAXES	\$26,672.00
JOHN EUANS	EXERCISE WATER MAIN VALVES	\$1,812.00
Brooke Anderson	Meter deposit	132.84
Jerome Anderson	Meter deposit	135.93
Wendy Bohlman	Meter Deposit	123.80
Demargo Zamar Friedl	Meter deposit	116.81
Anna Marie Kozal	Meter deposit	106.20
Chase Messerly	Meter deposit	131.54
Iowa DNR	Admin consent Order Penalty	\$5,000.00
Fund Totals		\$149,417.68
GENERAL		\$1,913.33
WATER		\$12,831.56
SEWER		\$80,121.03
SEWER - CDBG		\$54,551.76

Request from account 1445002 will be tabled until further research from Water Superintendent.

A motion was made by Ryerson and seconded by Wilson to approve Pay Application 4 for the CDBG Sewer Improvement Project. Roll Call: all ayes

Tabled Action on Bids received for Lift Station Coating Project.

Department reports were given.

Secretary -Temp