

Utility Board Meeting Minutes  
 Wednesday May 21st, 2025 at 7:00 AM  
 Public Safety Building 210 W. Broadway, Eagle Grove, IA 50533

**The meeting was called to order with trustees Peterson, Kaiser, Jeske and Bisson. Absent: Ryerson.** Also present: City Administrator Davis, Public Works Lunda, Waste Water Operator Sogard and Waste Water Superintendent Brockman.

A motion was made by **Jeske** and seconded by **Bisson** to approve April 16<sup>th</sup> 2025 minutes and claims Roll Call: all ayes

AGSOURCE COOP SERVICES	LAB TESTING SERVICES	1,120.29
BLACK HILLS ENERGY	NATURAL GAS-PRESTAGE LIFT	69.61
BOLTON & MENK INC	ENGINEERING-SAN SEWER EVAL	20,250.50
CEMSTONE	CONCRETE-STORM SEWER	326.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	262.00
CENTRAL SERVICE AND SUPPLY	PUMP RENTAL	9,094.81
CINTAS	SAFETY SUPPLIES	56.37
CONTINENTAL RESEARCH CORPORATI	SUPPLIES	1,155.48
DAKOTA SUPPLY GROUP	DISTRIBUTION INVENTORY	763.61
EOSI	BULK MICRO-C	15,988.69
FERGUSON WATERWORKS #2516	METER PARTS	176.80
VISUAL EDGE IT	78323 COPIER LEASE	399.84
HACH CO.	TESTING SOLUTIONS	2,155.97
HAWKINS INC	CHEMICALS	20,639.63
inCTRL SOLUTIONS CORP.	MONITOR PLATFORM LICENSE	6,291.00
MICROBAC LABORATORIES INC	TESTING-WRF	6,177.25
MACQUEEN EQUIPMENT LLC	JETVAC TRUCK REPAIRS	954.92
MISSISSIPPI LIME CO.	STANDARD QUICKLIME	9,185.91
N.C. LABORATORIES	LAB SUPPLIES	54.55
PRAIRIE ENERGY COOPERATIVE	ELECTRICITY-PRESTAGE LIFT STA	1,667.60
SEWER REVENUE BOND SINKING	MONTHLY TSF	125,000.00
STATE HYGIENIC LABORATORY	TESTING SVC	226.00
STEFFEN TRUCK EQUIPMENT	PUMP SHIPPING	31.75
VAN-HOF TRUCKING INC	HAULING QUICKLIME	4,665.92
VESSCO INC.	INTEGRITY GEAR BOX,PARTS	8,690.00
WESTRUM LEAK DETECTION INC	2025 LEAK DETECTION SURVEY	3,100.00
WULFEKUHLE INJECTION & PUMPING	HAULING SLUDGE	37,304.88
XYLEM WATER SOLUTIONS USA INC	ECORAY UV LAMPS	3,066.74
PRESTON JACOBSON	UB Refund	54.83
ERNEST LAWSAN	UB Refund	123.31
MARVIN RJ MARROQUIN	UB Refund	17.79
DENISE MORGAN	UB Refund	99.68
TERA DAWN MORRIS	UB Refund	199.29
CLAUDIA MEJIA MUNOZ	UB Refund	210.77
LIDIA M RODAS	UB Refund	78.83
JOSALYN RENAE SANDERS	UB Refund	71.00
THERESA A STEPHENSON	UB Refund	56.10
Treasurer, St of IA	032025 sales tax	11805.29
Treasurer, St of IA	042025 wet tax	4952.64
Postmaster	Postage ut bill	557.23
<b>Fund Totals</b>		
ROAD USE TAX		326.00
WATER		39501.46
METER DEPOSIT FUND		911.60

SEWER		247578.43
SEWER CAPITAL IMPROVEMENT		6,291.00
SEWER - CHEM BLDG PRJ		2,331.50
General		162.89

No Action taken on Account 1114004 Request for Leniency for Excessive Water Usage.

Discussed Grade IV Process in the Wastewater Department.

Discussed Financials for Water and Sewer funds.

A motion was made by **Jeske** and seconded by **Bisson** to approve **Resolution UB2025-08**: A Resolution Authorizing Utility Billing Adjustments Report for April. Roll Call Vote: all ayes

A motion was made by **Jeske** and seconded by **Kaiser** to approve **Resolution UB2025-09**: A Resolution Authorizing Amendment No. 2 Agreement for Professional Services with Bolton and Menk for the 2021-2022 Sanitary Sewer Evaluation and Design Services. Roll Call Vote: all ayes

Discussed Consent Order with the Iowa Department of Natural Resources.

Discussed North Lift Station and Collection System Project.

A motion was made by **Jeske** and seconded by **Kaiser** to approve **Resolution UB2025- 10**: A Resolution Authorizing a 5 Year Maintenance Contract for the Sanitary Sewer Collection System. Roll Call Vote: all ayes

Discussed Neighborhood Revitalization Plan.

A motion was made by **Bisson** and seconded by **Jeske** to approve **Resolution UB2025-11**: A Resolution Committing Funds to the Neighborhood Revitalization Plan. Roll Call Vote: all ayes

Discussed developing a Sanitary Sewer Master Plan

Discussed RFP for Televising Services.

Department Reports were given.

\_\_\_\_\_  
Secretary