

Utility Board Meeting Minutes  
 Wednesday July 17<sup>th</sup> 2024 at 7:00 AM  
 Council Chambers, 210 E. Broadway, Eagle Grove, IA 50533

The meeting was called to order with trustees Peterson, Ryerson, Jeske and Bisson. Absent: Rethman. Also present: City Administrator Davis and Wastewater Superintendent Brockman.

A motion was made by **Ryerson** and seconded by **Bisson** to approve claims and June 12<sup>th</sup> minutes. Roll Call: all ayes

AGSOURCE COOP SERVICES	LAB TESTING SERVICES	19.75
AUTOMATIC SYSTEMS CO.	COMMUNICATION REPAIRS	1,445.00
BACKFLOW PREVENTION	HEDWORKS BACKFLOW PREVENTOR	1,048.80
BLACK HILLS ENERGY	NATURAL GAS-PRESTAGE LIFT	35.85
BOLTON & MENK INC	ENGINEERING-NPDES DISCHARGE	4,941.60
NATHAN BROCKMAN	FUEL REIMB-PUMP PART	49.84
CAHOY PUMP SERVICE INC	WELL #5 REPAIRS	8,636.50
CAMPBELL'S INC	PRESSURE SPRAYER PARTS	296.60
CINTAS	SAFETY SUPPLIES	79.67
CULLIGAN WATER CONDITIONING	LABOR AND FILTER CHANGE	292.59
DAKOTA SUPPLY GROUP	DIST INVENTORY	9,550.17
EOSI	BULK MICRO-C	27,229.08
FERGUSON WATERWORKS #2516	WALL MIUS	9,522.96
VISUAL EDGE IT	78323 COPIER LEASE-SEWER	111.49
GURNEY & ASSOCIATES, INC	NORTH LIFT STATION MOTOR	7,818.00
HACH CO.	TESTING SOLUTIONS/SUPPLIES	710.13
HAWKINS INC	CHEMICALS	18,305.54
IOWA DEPARTMENT OF NATURAL RES	FY25 PUBLIC WATER SUPPLY FEE	395.09
IOWA PUMP WORKS INC	MOTOR-NORTH LIFT	10,024.05
JOHN DEERE FINANCIAL	MOWER PARTS	122.93
MICROBAC LABORATORIES INC	TESTING-WRF	5,735.75
MENARDS	SEWAGE PUMP	244.97
MISSISSIPPI LIME CO.	STANDARD QUICKLIME	7,982.06
OLDSON'S INC.	AC MAIN BLDG	501.44
PACKARD ELECTRIC INC	SERVICE CALL	453.79
PARALLEL AG	SAN SEWER MATERIAL	319.86
POK-A-DOT PLUMBING & WELDING	ANNUAL BFP TESTING	206.33
PRAIRIE ENERGY COOPERATIVE	ELECTRICITY-PRESTAGE LIFT STA	1,115.19
SHUTTLEWORTH & INGERSOL PLC	LEGAL FEES	872.16
STATE HYGIENIC LABORATORY	TESTING SVC	79.00
STEIN HEATING AND COOLING	SEWER AC ROOF TOP	299.60
VESSCO INC.	SLUDGE PRESS PARTS	2,126.36
WOODRUFF CONSTRUCTION, INC	PAY APP #9	10,450.00
WOOLSTOCK MUTUAL TELEPHONE	INTERNET,PHONE	346.52
Havana Rose Anderson	UB Refund	169.79
Bayley R Armstrong	UB Refund	112.44
CHARLES ERIC CULBERTSON	UB Refund	195.16
ALMA HERNANDEZ	UB Refund	156.02
JERICA MANALO	UB Refund	73.41
SCOTT THOMPSON	UB Refund	96.60
LESLI ONEIDA CHUY ZAMORA	UB Refund	121.50
Treasurer, State	052024 sales	11910.36
Treasurer, state	062024 wet	3978.97
Postmaster	Postage, utility bills	404.34
<b>Fund Totals</b>		
GENERAL		751.49
WATER		50795.10

METER DEPOSIT FUND		924.92
SEWER		82738.47
SEWER CAPITAL IMPROVEMENT		872.16
SEWER - CHEM BLDG PRJ		12,505.10

A motion was made by Ryerson and seconded by Bisson to approve Quote 006965 from Iowa Pump Works in the amount of \$67,653.00. Roll Call: all ayes

A motion was made by Ryerson and seconded by Jeske to Quote 006938 from Iowa Pump Works in the amount of \$3,360.53. Roll Call: all ayes

Department reports were given.

A motion was made by Jeske and seconded by Ryerson to adjourn at 7:45 am. Roll Call: all ayes

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Secretary