

# OFFICIAL BOARD PROCEEDINGS

## Utility Board Meeting for Eagle Grove

### Utility Board Meeting Minutes Wednesday March 16th 2022 at 7:00 AM

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

A motion was made by Ryerson and seconded by Wilson to approve February 16th 2022 minutes and claims Roll Call: all ayes

ACCUJET LLC, CLEAN, TELE- VISE, I&I INVESTIGA...	14,057.82
AUTOMATIC SYSTEMS CO., SERIVCE ROSEMOUNT MONI- TORS .....	623.50
BLACK HILLS ENERGY, NATURAL GAS PREST.LIFT STATION .....	200.00
BOLTON & MENK INC, ENGI- NEERING SERVICES...	22,390.00
NATHAN BROCKMAN, CONFER- ENCE LODGING .....	429.51
BROWN SUPPLY CO INC., PVC PIPE, COUPLINGS.....	2,794.80
CENTRAL IOWA DISTRIBUTING, SUPPLIES .....	455.00
CIT SEWER SOLUTIONS, JET- VAC SAND OLD CHAMBER BLDG .....	8,975.53
CULLIGAN WATER CONDITION- ING, LABOR/FILTER CHANGE..	292.59
EOSI, MICRO C TANK/EQUIP RENTAL .....	2,980.00
FISHER WELDING, REPAIR DOOR HINGE.....	17.50
HACH CO., TESTING SUPPLIES, EQUIPMENT.....	3,599.59
HAWKINS INC, CHEMICALS .....	9,665.48
IOWA PUMP WORKS INC, CK VALVE CAST IRON WGT ARM ...	5,965.35
JAMES BUHR, UNIFORM REIMB .....	74.89
KEYSTONE LABS INC, LAB-WRF .....	3,222.75
KIRKWOOD COMM COLLEGE, CLASS-MATT SOGARD...	185.00
KURITA AMERICA INC, MICROBI- AL SUPPLEMENT .....	11,148.00
MATT SOGARD, UNIFORM REIMB.....	81.54

MISSISSIPPI LIME CO., STAN- DARD QUICKLIME .....	4,758.00
OLDSON'S INC., REPAIRS-WATTS BALL VALVE .....	73.09
PACKARD ELECTRIC INC, ELEC- TRICAL WORK .....	585.00
PRAIRIE ENERGY COOPERA- TIVE, ELECTRICITY-PRE- STAGE LIFT ST .....	1,890.21
QUAYLE PUMPING INC, HEAVY HAUL LIQUID .....	12,160.00
SEWER REVENUE BOND SINK- ING, MONTHLY BUDGETED TRANSFER.....	90,000.00
SHUTTLEWORTH & INGERSOL PLC, LEGAL FEES .....	8,133.00
SPONSORED PROJECT FUND, TRANSFER APPROVED 2-16- 2022 .....	150,000.00
STATE HYGIENIC LABORATORY, LAB TESTING.....	408.00
UPS, SHIPPING CHARGES ...	33.39
VAN-HOF TRUCKING INC, HAUL- ING QUICKLIME.....	2,519.99
ZIEGLER INC., LIFT STATION GENERATOR .....	538.18
SUYAPA NOEMI SORTO CRUZ, UB Refund .....	37.67
RUFINA DELGADO GONZALEZ, UB Refund .....	98.95
WILIAM HEAD, UB Refund ...	110.53
MARIELA BL HERNANDEZ, UB Refund .....	139.88
TONJALA HUNTLEY, UB Refund...	65.42
NICHOLAS B KOOP, UB Refund ...	10.13
RON MORGAN, UB Refund...	125.63
MERLE L VOSBURGH, UB Refund .....	12.97

#### Fund Totals

WATER.....	20,268.11
METER DEPOSIT FUND ...	601.18
WATER CAPITAL IMPROVEMENT .....	83,975.53
SEWER .....	164,956.24
SEWER CAPITAL IMPROVEMENT .....	89,057.82
TOTAL FUNDS .....	358,858.88

Discussed Water and Sewer Department.

Department reports were given  
A motion was made by Ryerson and seconded by Wilson to adjourn at 8:46am. Roll Call: all ayes  
*City Administrator*