

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on August 3, 2021, at Eldridge Community Center.

Board members present were Mike Anderson, Jim Roseman, Jim Skadal and Barb O'Brien, with Brock Kroeger absent. Also present were Jacob Rowe and Mark Schmidt.

Public Comment- None

Motion by Roseman, second by O'Brien to approve the agenda. All Ayes

Motion by Anderson, second by Roseman, to approve the minutes from July 20, 2021. All ayes.

FINANCIAL – Motion by Skadal to approve bills payable in the amount of \$281,342.53, second by Anderson. All ayes.

ELECTRIC –There was an outage on 7/22/21 at 425 N 7th St. from 4:30 p.m. to 5:30 p.m. Cause is unknown. 93 customers were affected.

Electric department update- Rowe reported Mi-Tech completed pole inspections on the east side of town. And crews are working on pole change outs and underground maintenance.

WATER –Water test results were done on July 12th & 13th at 6 locations, all passed.

Water department update- Schmidt reported that the water crew is done flushing hydrants. The Department purchased a new enclosed trailer that will be used to store water main break equipment.

ADMINISTRATIVE –No business

Motion by O'Brien to adjourn the meeting at 5:16 P.M., second by Roseman. All ayes.

Respectfully submitted,
Jacob Rowe, Line Foreman
Next regular meeting August 17, 2021

AUGUST 3, 2021		
NAME	AMOUNT	DESCRIPTION
BUTLER, S	\$124.40	REF
SALLESE, M	\$6.66	REF
DREHER, K	\$38.58	REF
ACCO UNLIMITED	\$963.80	SUP
CINTAS	\$120.83	SER
COBRA HELP	\$7.00	SER
DELTA DENTAL	\$565.86	SER
DULTMEIER	\$5.20	SUP

HACH	\$272.95	SUP
HAWKINS	\$1,361.79	SUP
IOWA ONE CALL	\$327.40	SER
MENARDS	\$5.64	SUP
MI-TECH	\$10,777.92	SER
MIDAMERICAN	\$1,087.10	SER
NS PRESS	\$127.91	SER
POWER LINE SUPPLY	\$285.76	SUP
PREMIER PEST	\$150.00	SER
QC TAS	\$59.32	SER
RESCO	\$15,070.00	SUP
STUART IRBY	\$17,177.30	SUP
TERRY-DURIN	\$7,281.56	SUP
THEISEN SUPPLY	\$144.99	SUP
VAN WERT	\$209.39	SUP
VERIZON	\$356.33	SER
VERMEER	\$4,200.00	SUP
WELLMARK	\$8,075.62	SER
WEX BANK	\$799.35	SUP
US POST OFFICE	\$1,279.59	SUP
TOTAL CHECKS	\$70,882.25	
MIDAMERICAN WS4	\$44,000.00	
LOUISA	\$48,000.00	
CMMPA	\$83,879.99	
CREDIT CARDS	\$2,986.07	
PAYROLL 7/24/21	\$31,594.22	
TOTAL		\$281,342.53