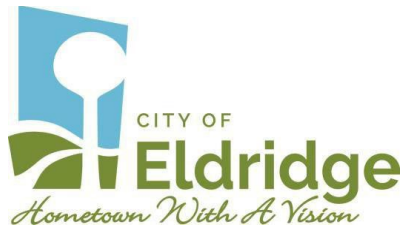


## **ELDRIDGE ELECTRIC AND WATER UTILITY BOARD**

June 2<sup>nd</sup>, 2026 – 5:00 pm  
City Hall, 305 N. 3<sup>rd</sup> Street

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. **Approval of Utility Board Minutes from May 19<sup>th</sup>, 2026**
  
5. Financial & Administrative
  - A. **Consideration to Approve Bills Payable**
  - B. Department Update
  
6. Electric Department
  - A. Outages
  - B. Department Update – Collin Wilson
  
7. Water Department
  - A. Water Main Breaks
  - B. Water Test Results
  - C. Discussion on Iowa American Water proposal
  - D. **Discussion and consideration to approve the purchase of a 50 HP motor for Well #4.**
  - E. Department Update – Cegan Long
  
8. Adjournment

**NEXT REGULAR MEETING: Tuesday, June 16<sup>th</sup>, 2026, at 5:00 pm**



## ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:00pm on 5/19/2026, at Eldridge City Hall.

The board members present were Michael Bristley, Jeff Hedrington, Jeff Hamilton, Mark Goodding and Abby Petersen. Also present were Gage Lane, Nevada Lemke, Cegan Long, Collin Wilson, Zach Howell, Marty O'Boyle, and Ryan lossi.

Public Comment - None

Petersen Made Motion for Approval of Agenda. Second By Hamilton. All Ayes. Motion Carried.

Hedrington Made to Approve Utility Board Minutes from May 5<sup>th</sup>, 2026. Second By Petersen. All Ayes. Motion Carried.

Financial & Administrative

Goodding Made Motion to Approve Bills Payable in the amount of \$162,182.18. Second By Hamilton. All Ayes. Motion Carried.

Hamilton Made Motion to approve City Council and Board Member Digital Communication Policy. Second by Hedrington. All Ayes. Motion Carried.

Department Update- Lemke asked the board for direction on the next steps regarding follow-up discussions with Iowa American Water, or if the Utility Board would like to add the matter to a future agenda for further discussion.

Presentation on the Electrical System Study was given by Zach Howell with Shive-Hattery.

Hedrington made motion to approve the Electrical System Study Proposal. Second by Petersen. All Aye. Motion carried.

Electric Department

Outages- None

Department Update – Wilson informed the board that crews have been replacing pole installs and also assisting Public Works with a pole install. Crews have also continued primary electric installation for Ivy Acres.

Water Department

Water Main Breaks- None

Water Test Results – May testing has been sent in and staff is currently waiting for the results.

Department Update – Long informed the board that the 9th Ave hydrant has been installed, and the only remaining item is to turn the orientation toward the street. Long will also be out of the office for the next few days, and Tanner Loussaert will be the point of contact in the meantime.

Petersen Made Motion for Adjournment at 6:23pm. Second By Hamilton. All Ayes.

Respectfully submitted,

Gage Lane

Utility Billing Clerk

glane@cityofeldridgeia.org

**BILLS PAYABLE**

<b>CHECK #</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
227569	630-5-820-6310	CINTAS CORPORATION	FLOOR MATS	\$ 67.33
227570	600-5-810-6506	CINTAS FIRST AID & SAFETY D89	MEDICINE CABINET	\$ 15.68
227571	600-5-810-6506	COMMERCIAL PRINTERS	BUSINESS CARDS-LONG	\$ 55.00
227572	630-5-820-6506	DE NOVO MARKETING	MONTHLY WEBSITE MAINT	\$ 162.50
227573	630-5-820-6560	FLETCHER-REINHARDT CO.	INSULATOR	\$ 510.39
227574	600-5-810-6310	HOMETOWN MECHANICAL, INC.	PROPOSAL.EXTEND HYDRANT	\$ 4,500.00
227575	630-5-820-6450	IOWA ONE CALL	LOCATES	\$ 132.30
227576	600-5-810-6373	ITRON	MAINTENANCE	\$ 584.83
227576	630-5-820-6727	ITRON	MAINTENANCE	\$ 584.84
227577	630-5-820-6310	MENARDS	SHOP TOWELS AND SAW BLADES	\$ 19.98
227577	630-5-820-6512	MENARDS	SHOP TOWELS AND SAW BLADES	\$ 30.98
227578	630-5-820-6416	NERC	NERC AND REGION ASSESSMENT	\$ 778.38
227579	600-5-810-6311	PETERSEN PLBG & HTG. CO.	REPAIR CONDENSATION PUMP IN POWER ROOM	\$ 327.68
227580	630-5-820-6457	SKARSHAUG TESTING LAB	GLOVE CLEAN/TEST/SEAL	\$ 200.98
227581	630-5-820-6560	STUART C IRBY CO	INVENTORY	\$ 1,136.34
227582	600-5-810-6373	VERIZON WIRELESS	CELLULAR SERVICES	\$ 155.97
227582	630-5-820-6373	VERIZON WIRELESS	CELLULAR SERVICES	\$ 183.13
DFT0000714	630-5-820-6503	CENTRAL MUNICIPAL POWER	ENERGY SUPPLY	\$103,356.98
DFT0000772	630-5-820-6502	MIDAMERICAN ENERGY COMPANY	WS-4 JUNE CASH REQUEST	\$ 64,000.00
DFT0000773	630-5-820-6501	MIDAMERICAN ENERGY COMPANY	LOUISA CASH REQUEST	\$ 82,000.00
DFT0000775	630-5-820-6508	FRANCOTYP-POSTALIA, INC.	POSTAGE MACHINE FUNDS	\$ 250.00
DFT0000788	630-5-820-6402	FIRST CENTRAL STATE BANK	BANK FEES	\$ 180.14
DFT0000790	600-5-810-6213	ADP, INC	TIME & ATTENDANCE	\$ 33.99
ACH	SPLIT	PAYROLL 5/21	PAYROLL 5/21	\$ 40,828.24
<b>TOTAL:</b>				<b>\$ 300,095.66</b>



May 21, 2026

City of Eldridge  
Water Works Department  
305 N. 3<sup>rd</sup> Street  
Eldridge, Iowa 52748

Attn: Mr. Cegan Long, Superintendent - Water Treatment & Distribution

Re: **Well #4 Vertical Hollow Shaft Motor**

Dear Cegan,

Per our conversation, the following outlines the associated cost to remove and replace the existing 40hp., VHS motor at Well #4. The current motor was recently rebuilt during the Well #4 inspection.

Currently the motor control is tripping due to high amperage. The existing pump is requiring a 45hp. load to operate. As we discussed, we can install a new 50hp., VHS motor on Well #4. Your existing control and wiring are capable of handling the increased amperage and horsepower. The rebuilt 40hp. motor can then be installed on Well #5 following its scheduled inspection.

**A. Well #4 Motor Upsizing**

- |  |             |
|--|-------------|
| 1. One US 50hp., dual-voltage motor, 1800rpm, 3-phase, premium efficient, inverter- duty VHS motor                                 | \$ 9,244.30 |
| 2. One 1-¼" stainless steel head shaft   | \$ 615.88   |
| 3. Field labor to travel to and from Eldridge, remove the existing motor from Well #4, install the new VHS motor, startup and test | \$ 2,550.00 |
| 4. Freight charges   | \$ 390.42   |
| Total estimated charges  | \$12,800.60 |

Cegan, if you have any questions, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Tom Engelken".

Tom Engelken, Sales Representative