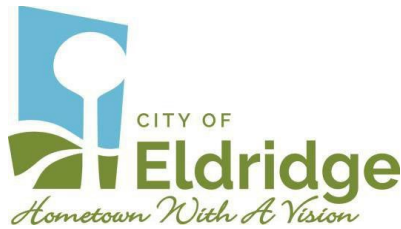


ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

July 21st, 2026 – 5:00 pm
City Hall, 305 N. 3rd Street

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. **Approval of Utility Board Minutes from July 7th, 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. Department Update – Cegan Long
8. Adjournment

NEXT REGULAR MEETING: Tuesday, August 4th, 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 5:00 p.m. on July 7, 2026, at Eldridge City Hall.

Board members present were Michael Bristley, Jeff Hedrington, and Abby Petersen. Jeff Hamilton and Mark Goodding were absent. Also present were Gage Lane, Collin Wilson, Cegan Long, and Nevada Lemke.

Public Comment – None.

Petersen made a motion to approve the agenda. Second by Hedrington. All ayes. Motion carried.

Hedrington made a motion to approve the minutes from June 16, 2026, with the following amendment: Change the wording from:

"Hedrington made motion to approve the Proposal from VanWert for AMI Metering. Second by Hamilton. All Ayes. Motion carried." To: "Hedrington made a motion to approve Proposal 3b – Pilot Phase (\$3,500) from VanWert for AMI Metering. Second by Hamilton. All ayes. Motion carried."

Second by Petersen. All ayes. Motion carried.

Financial & Administrative

Petersen made a motion to approve the bills payable in the amended amount of \$251,032.29, which included a check not listed on the bills payable for Jeff Hedrington for attendance at Utility Board meetings. Second by Hedrington. All ayes. Motion carried.

Department Update – Lemke asked the Board members for direction regarding the next steps for water services with Iowa American Water. The Board members requested that a joint meeting be scheduled with the City Council to further discuss water and sewer matters.

Electric Department

Outages – The first outage occurred on June 30, 2026, at 3:50 p.m. An employee reported that a semi-trailer caught a service line at 651 N. 6th Ave., pulling it down. The line was de-energized for safety and reinstalled the following day. One meter was affected.

The second outage occurred on July 1, 2026, at 6:18 p.m. An outage was reported at 128 N. 5th Street. The crew determined that a transformer had failed. The transformer was replaced, and power was restored at 10:15 p.m. Eight customers were affected.

Department Update – Wilson informed the Board that the crew completed pole replacements at 428 N. 5th Street and 651 N. 6th Avenue. Underground bores were completed by Bortec at Ivy Acres. The crew also completed several new service installations.

Water Department

Water Main Breaks – None.

Water Test Results – May's fluoride test passed. June's back T's and fluoride test results were received, and all tests passed.

Hedrington made a motion to approve the FY 2027 maintenance item for Northway Maintenance without the upsizing for Well #5 and High Service Pump #3 in the amount of \$14,570.00. Second by Petersen. All ayes. Motion carried.

Hedrington made a motion to approve upsizing Well #4's motor from 40 HP to 50 HP. Second by Petersen. All ayes. Motion carried.

Department Update – Long informed the Board that the crew has four days remaining of spring hydrant flushing. Other than that, the crew has been completing daily maintenance activities.

Petersen made a motion to adjourn at 5:39 p.m. Second by Hedrington. All ayes.

Respectfully submitted,

Gage Lane

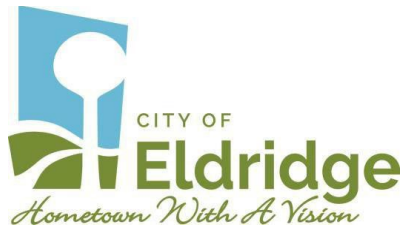
Abby Petersen

Mark Goodding

Jeff Hedrington

Jeff Hamilton

Michael Bristley



Utility Billing Clerk

BILLS PAYABLE					
CHECK #	Dept	FUND	VENDOR	DESCRIPTION	AMOUNT
227643	ELECTRIC	630-5-820-6340	ACCESS SYSTEMS LEASING	COPIER	\$ 201.00
227644	WATER	600-5-810-6371	ALLIANT ENERGY CO.	ELECTRIC	\$ 250.42
227645	ELECTRIC	630-5-820-6310	ALWAYS CLEAN LLC	OFFICE AND COMMONS CLEANING	\$ 300.00
227646	WATER	600-5-810-6181	AMAZON CAPITAL SERVICES	COMPUTER CASE, WORK SHORTS	\$ 38.31
227646	WATER	600-5-810-6181	AMAZON CAPITAL SERVICES	COMPUTER CASE, WORK SHORTS	\$ 28.50
227646	ELECTRIC	630-5-820-6506	AMAZON CAPITAL SERVICES	COMPUTER CASE, WORK SHORTS	\$ 38.32
227646	ELECTRIC	630-5-820-6506	AMAZON CAPITAL SERVICES	COMPUTER CASE, WORK SHORTS	\$ 28.49
227646	ELECTRIC	630-5-820-6506	AMAZON CAPITAL SERVICES	COMPUTER CASE, WORK SHORTS	\$ 134.30
227647	ELECTRIC	630-5-820-6332	BLAINS FARM AND FLEET	UNIT 684A ON BOARD BATTERY MAINTAINER	\$ 29.99
227648	ELECTRIC	630-5-820-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 262.50
227649	ELECTRIC	630-5-820-6450	BORTEC INC	INSTALL STREET LIGHT WIRE	\$ 2,392.00
227650	WATER	600-5-810-6506	CINTAS CORPORATION	MEDICINE CABINET	\$ 8.03
227650	ELECTRIC	630-5-820-6310	CINTAS CORPORATION	GRAY MATS	\$ 103.90
227650	ELECTRIC	630-5-820-6310	CINTAS CORPORATION	GRAY MATS	\$ 67.33
227651	WATER	600-5-810-6506	CINTAS FIRST AID & SAFETY D89	FIRST AID CABINET CHECK	\$ 59.95
227652	WATER	600-5-810-6373	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING SBSCRPTN	\$ 395.57
227652	ELECTRIC	630-5-820-6373	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING SBSCRPTN	\$ 395.58
227653	ELECTRIC	630-5-820-6413	COMMUNITY ACTION OF EASTERN IOWA	JUNE CONTRIBUTION	\$ 52.50
227654	ELECTRIC	630-5-820-6506	DE NOVO MARKETING	MONTHLY WEBSITE MAINTENANCE	\$ 162.50
227655	ELECTRIC	630-5-820-6414	EASTERN IOWA PUBLICATION LLC	LEGALS	\$ 431.94
227657	ELECTRIC	630-5-820-6230	IA ASSN. MUNICIPAL UTIL.	2027 SAFETY TRAINING (Q1)	\$ 3,028.53
227658	ELECTRIC	630-5-820-6450	IOWA ONE CALL	EMAIL AND VOICE	\$ 205.50
227659	WATER	600-5-810-6723	MENARDS	WATER FACILITIES FERTILIZER	\$ 69.98
227659	ELECTRIC	630-5-820-6310	MENARDS	BULBS	\$ 61.65
227660	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITY ELECTRIC	\$ 18.72
227660	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITY ELECTRIC	\$ 16.01
227660	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITY ELECTRIC	\$ 35.01
227660	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITY ELECTRIC	\$ 88.37
227660	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITY ELECTRIC	\$ 39.74
227660	ELECTRIC	630-5-820-6371	MIDAMERICAN ENERGY COMPANY	UTILITY ELECTRIC	\$ 16.68
227661	ELECTRIC	630-5-820-6332	MITCH MORRIS	REIMBURSE UNIT 684A BATTERY AND FAN	\$ 47.98
227662	ELECTRIC	630-5-820-6332	NAPA AUTO PARTS	UNIT 680A REPLACED BATTERY	\$ 136.79
227662	ELECTRIC	630-5-820-6332	NAPA AUTO PARTS	UNIT 631 SERVICE	\$ 49.65
227662	ELECTRIC	630-5-820-6332	NAPA AUTO PARTS	UNIT 681 SERVICE CABIN AIR FILTER	\$ 11.62
227663	WATER	600-5-810-6310	PETERSEN PLBG & HTG. CO.	BACKFLOW PREVENTION REPLACEMENT	\$ 1,298.98
227664	WATER	600-5-810-6451	QC ANALYTICAL SERVICES LLC	FIELD DATA QCAS	\$ 27.00
227665	WATER	600-5-810-6605	RAY BLOCKER	WATER METER REPLACEMENT REIMBURSEMENT	\$ 278.20
227666	WATER	600-5-810-6373	SHARED IT INC	IT SERVICES, OFFICE 365, BACKUP, ANTIVIRUS	\$ 219.73
227666	ELECTRIC	630-5-820-6373	SHARED IT INC	IT SERVICES, OFFICE 365, BACKUP, ANTIVIRUS	\$ 219.73
227667	ELECTRIC	630-5-820-6560	TERRY-DURIN CO.	INVENTORY	\$ 325.16
227668	ELECTRIC	630-5-820-6319	TYLER TECHNOLOGIES	ERP PRO ANNUAL FES	\$ 47,855.14
227668	ELECTRIC	630-5-820-6402	TYLER TECHNOLOGIES	ECHECK FEES	\$ 1,573.75
227669	WATER	600-5-810-6506	ULINE	OFFICE SUPPLIES	\$ 437.25
227670	ELECTRIC	630-5-820-6507	VAN METER INDUSTRIAL INC	OPERATING SUPPLIES	\$ 118.89
227671	WATER	600-5-810-6373	VERIZON WIRELESS	CELL PHONE	\$ 156.02
227671	ELECTRIC	630-5-820-6373	VERIZON WIRELESS	CELL PHONE	\$ 183.17
DFT0000898	WATER	600-5-810-6331	WEX BANK	FUEL	\$ 494.49
DFT0000898	ELECTRIC	630-5-820-6331	WEX BANK	FUEL	\$ 411.34
ACH	SPLIT	SPLIT	PAYROLL 7.16	PAYROLL 7.16	\$43,593.03
				TOTAL:	\$ 106,399.24