

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

June 20, 2023
5:00 pm
City Hall, 305 N. 3rd Street

1. Call to order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes –June 6, 2023

5. Financial
 - A. Consideration to Approve Bills Payable

6. Electric Department – Mike Anderson
 - A. PCA Update
 - B. Frontier Energy Proposal
 - C. Department update

7. Water Department – Brock Kroeger
 - A. Water test results
 - B. ISG Proposal
 - C. Department Update

8. Administrative –
 - A. Wage Resolution 2023-05 E&W
 - B. Department Update

9. Adjournment

NEXT REGULAR MEETING Wednesday, July 5, 2023 at 5:00pm

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on June 6, 2023, at Eldridge City Hall.

Board members present were Brock Kroeger, Mike Anderson, Jim Skadal. Paula Steward and Barb O'Brien were absent. Also, present Jake Rowe and Jody Coffman. Visitor Dan Collins.

Public Comment- None

Motion by Anderson, second by Skadal to approve the agenda All ayes.

Motion by Skadal second by Anderson to approve the minutes from May 16, 2023. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$204,669.66, second by Skadal. All ayes.

ELECTRIC – Rowe gave an update on the PCA, it looks like for the 3rd quarter it will be close to \$0.02.

The PRA Auction was held in May, Rowe gave an overview of the report and what we can expect to pay for our supply of electricity in the next year.

The Board considered Resolution 2023-04 E&W Wage Increase. Anderson made a motion to approve the Resolution, second by Skadal, all ayes.

There were three outages. The first one was on 5-26-23 at 418 W. Davenport St. from 8:15 to 8:35 am. The cause was animal contact, 4 customers were affected. The second was on 5-28-23 at 612 N. 6th St. from 12:00 to 12:45pm. The cause was half power, affecting one customer. The third one was 6-6-23 at 509 N. 6th St. from 6:25 pm to 7:05 am. The cause was animal contact, 3 customers were affected.

Department update: New URD Services. URD Maintenance. Valley Construction hit a streetlight pole at Franklin and 4th Ave the crew was able to get it replaced. Summer rates will go into effect on July 1st. The crew relocated a pole for Grunwalds in preparation for the new street tying into Lincoln Rd. Preparing to start new construction for Ivy Acres.

WATER- Water testing was done on May 8 & 9 at 8 locations. All passed.

Department update: Completed the Sampling Station on E Leclair Rd, conducted a Work Interview on June 1st, Mapping. Cahoy is scheduled to reinstall our HS pump and well #5 on Monday the 12th. Water Usage We have seen an increase in water consumption over the past 8 days. Production at the plant has been over a Million gallons each day and the plant has been running 18-20 hrs. We will continue to monitor the situation.

ADMINISTRATION-

Department update: Transformer Update-Irby has released 11 of the 31 transformers that were ordered in February of 2022. As of today, they have received (4) 25 kVa and (4) 50 kVA are in route and they will ship once they receive them. No delivery date is being provided for the remaining transformers. RESCO allocated 9 of their 2023 stock transformers to us with no delivery date. I did an RFQ for 30 transformers in 2024. Still waiting for a response.

Motion by Anderson to adjourn the meeting at 5:41 P.M., second by Skadal. All ayes.

Jody Coffman
Billing Clerk

Utility Bills Payable for June 20, 2023

AUXIANT	1,455.71
TOTAL CHECKS	33,762.74
MidAmerican Wire Transfer- WS4 - Louisa energy charge - CMMPA	118,251.27
Credit Cards	1,406.88
PAYROLL JUNE 10, 2023	\$28,807.65
TOTAL	183,684.25

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	HO, QUINTON							
I-000202306083625	US REFUND	R	6/08/2023			225315		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6013-19		69.34				69.34
001988	ALLIANT ENERGY CO.							
I-202306143643	UTILITES	R	6/15/2023			225316		
600 5-810-6371	UTILITIES	401 S 16TH AVE WTR T		238.50				238.50
002588	ALWAYS CLEAN LLC							
I-6166FFU	OFFICE & COMMON CLEANING SERV	R	6/15/2023			225317		
630 5-820-6310	B & G MATERIAL	OFFICE & COMMON CLEA		236.25				236.25
001448	ANDERSON, MIKE							
I-202306153648	UTILITY BOARD	R	6/15/2023			225318		
630 5-820-6015	UTILITY BOARD SALARY	UTILITY BOARD		330.00				330.00
000442	BORDER STATES ELECTRIC SUPPLY							
I-926415163	TRANSFORMER	R	6/15/2023			225319		
630 5-820-6450	OTHER CONTRACTED SERVICES	TRANSFORMER		9,650.00				9,650.00
000047	CENTRAL SCOTT TELEPHONE							
I-202306143645	WIFI TELEPHONE	R	6/15/2023			225320		
600 5-810-6373	TELEPHONE & INTERNET	WIFI TELEPHONE		277.22				
630 5-820-6373	TELEPHONE & INTERNET	WIFI TELEPHONE		493.00				770.22
000231	COMMUNITY ACTION OF EASTERN IO							
I-202306153680	PROJECT SHARE	R	6/15/2023			225321		
630 5-820-64131	PROJECT SHARE REMITTANCE	PROJECT SHARE		64.00				64.00
000125	FLETCHER-REINHARDT CO.							
I-S1301508.001	PHOTO CONTROL	R	6/15/2023			225322		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	PHOTO CONTROL		358.93				
I-S1301508.003	CONDUCTOR	R	6/15/2023			225322		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	CONDUCTOR		1,549.89				
I-S1301508.005	AERIAL BUCKET COVER	R	6/15/2023			225322		
630 5-820-6512	TOOLS	AERIAL BUCKET COVER		133.35				
I-S1301508.007	LUG	R	6/15/2023			225322		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	LUG		446.84				
I-S13101508.008	BUG WRENCH	R	6/15/2023			225322		
630 5-820-6512	TOOLS	BUG WRENCH		72.85				2,561.86
003226	HAWKINS INC.							
I-6492218	CHLORINE	R	6/15/2023			225323		
600 5-810-6501	TREATMENT MATERIALS	CHLORINE		2,096.76				2,096.76

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001510	BROCK KROEGER							
I-202306153649	UTILITY BOARD	R	6/15/2023			225324		
630 5-820-6015	UTILITY BOARD SALARY	UTILITY BOARD		330.00				330.00
000323	NORTH SCOTT PRESS							
I-202306143636	UTILITY BOARD	R	6/15/2023			225325		
630 5-820-6414	PUBLISHING	UTILITY BOARD		327.24				
I-202306153647	WATER TREATMENT OPERATOR	R	6/15/2023			225325		
600 5-810-6414	PUBLISHING	WATER TREATMENT OPER		167.20				494.44
002064	BARBARA ANN O'BRIEN							
I-202306153652	UTILITY BOARD	R	6/15/2023			225326		
630 5-820-6015	UTILITY BOARD SALARY	UTILITY BOARD		270.00				270.00
000173	PRECISION AIR							
I-23106	505 W DON ST - REMOVAL OR EQUI	R	6/15/2023			225327		
600 5-810-6310	B & G MATERIAL	505 W DON ST - REMOV		6,965.00				6,965.00
000356	QC METALLURGICAL LAB							
I-B3625	BACTERIA & ECOLI	R	6/15/2023			225328		
600 5-810-6451	WATER TESTING	BACTERIA & ECOLI		50.00				
I-B3645	BACTERIA & ECOLI	R	6/15/2023			225328		
600 5-810-6451	WATER TESTING	BACTERIA & ECOLI		50.00				
I-B3657	BACTERIA & ECOLI	R	6/15/2023			225328		
600 5-810-6451	WATER TESTING	BACTERIA & ECOLI		50.00				
I-B3665	BACTERIA & ECOLI	R	6/15/2023			225328		
600 5-810-6451	WATER TESTING	BACTERIA & ECOLI		50.00				200.00
001978	ROSEMAN, JAMES L							
I-202306153650	UTILITY BOARD	R	6/15/2023			225329		
630 5-820-6015	UTILITY BOARD SALARY	UTILITY BOARD		150.00				150.00
001982	SHARED IT INC							
I-10579U	IT SERVICES	R	6/15/2023			225330		
600 5-810-6373	TELEPHONE & INTERNET	IT SERVICES		135.40				
630 5-820-6373	TELEPHONE & INTERNET	IT SERVICES		135.40				270.80
001718	JAMES SKADAL							
I-202306153651	UTILITY BOARD	R	6/15/2023			225331		
630 5-820-6015	UTILITY BOARD SALARY	UTILITY BOARD		330.00				330.00
002820	STEWART, PAULA							
I-202306153653	UTILITY BOARD	R	6/15/2023			225332		
630 5-820-6015	UTILITY BOARD SALARY	UTILITY BOARD		180.00				180.00

VENDOR SET: 01 City of Eldridge
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 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002229	TSS							
I-68660U	ROWE BS DOT	R	6/15/2023			225333		
630 5-820-6601	MISC. ADMINISTRATION	ROWE BS DOT		87.50				87.50
002227	UNUM LIFE INSURANCE COMPANY OF							
I-202306153678	ACTIVE INSURED EMPLOYEES	R	6/15/2023			225334		
600 5-810-6150	GROUP INSURANCE	LIFE INSURANCE		66.31				
630 5-820-6150	GROUP INSURANCE	LIFE INSURANCE		194.15				260.46
000470	UTILITY EQUIPMENT CO.							
I-23MAY05138U	ICE MACHINE RENT	V	6/15/2023			225335		62.50
000470	UTILITY EQUIPMENT CO.							
M-CHECK	UTILITY EQUIPMENT CO.	VOIDED V	6/15/2023			225335		62.50CR
000033	WELLMARK BLUE CROSS							
I-231630004698U	ACTIVE INSURED EMPLOYESS	R	6/15/2023			225336		
600 5-810-6150	GROUP INSURANCE	PREMIUMS		1,144.79				
630 5-820-6150	GROUP INSURANCE	PREMIUMS		5,041.32				6,186.11
001034	A & A AIR COND & REFRIGERATION							
I-23MAY05138U	ICE MACHINE	R	6/16/2023			225337		
630 5-820-6310	B & G MATERIAL	ICE MACHINE		62.50				62.50
001499	TRI-CITY ELECTRIC COMPANY OF I							
I-291163	TOWER MIXERS	R	6/16/2023			225338		
600 5-810-6780	CAPITAL - SYSTEM	TOWER MIXERS		1,959.00				1,959.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	23	33,825.24	0.00	33,762.74
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	62.50CR	62.50CR	0.00

TOTAL ERRORS: 0

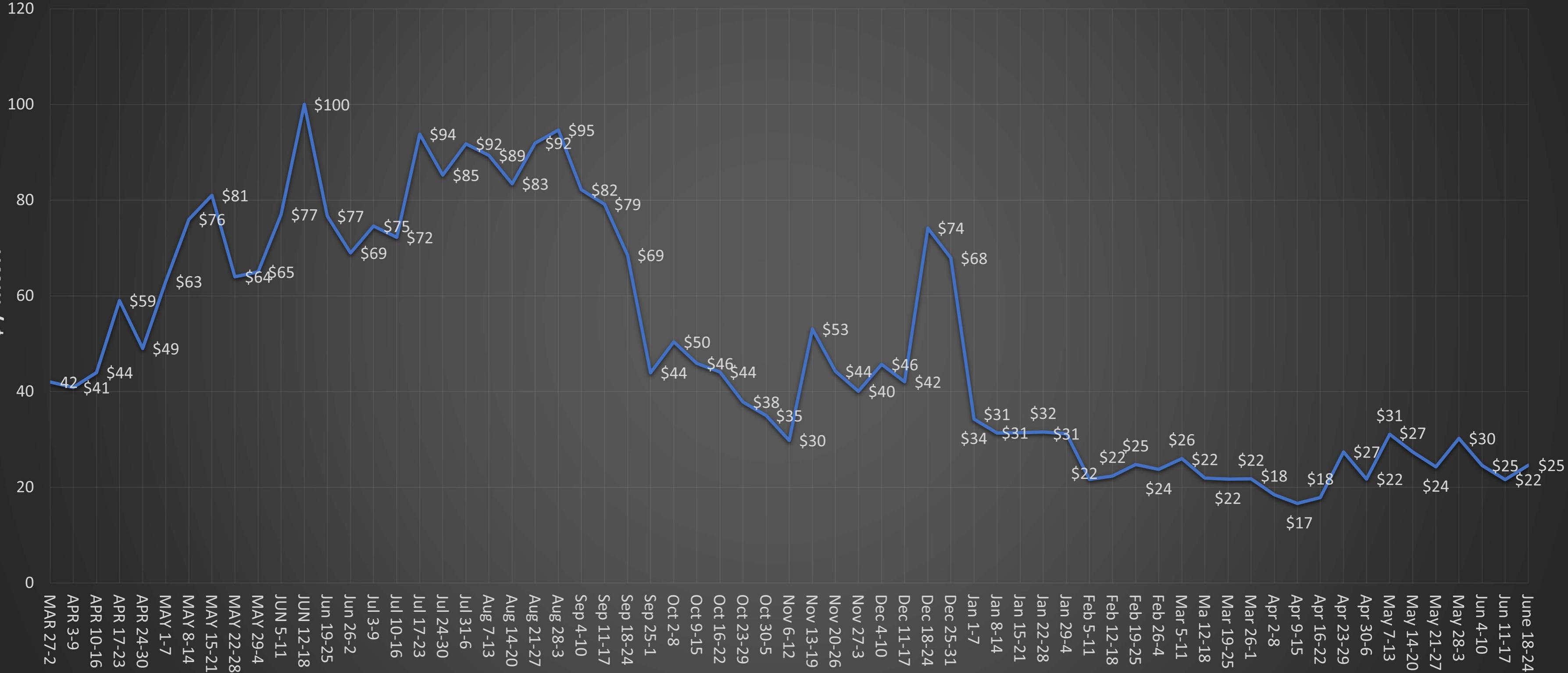
VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	1,211.10
600 5-810-6310	B & G MATERIAL	6,965.00
600 5-810-6371	UTILITIES	238.50
600 5-810-6373	TELEPHONE & INTERNET	412.62
600 5-810-6414	PUBLISHING	167.20
600 5-810-6451	WATER TESTING	200.00
600 5-810-6501	TREATMENT MATERIALS	2,096.76
600 5-810-6780	CAPITAL - SYSTEM	1,959.00
	*** FUND TOTAL ***	13,250.18
630 2033	DEPOSIT REFUNDS PAYABLE	69.34
630 5-820-6015	UTILITY BOARD SALARY	1,590.00
630 5-820-6150	GROUP INSURANCE	5,235.47
630 5-820-6310	B & G MATERIAL	298.75
630 5-820-6373	TELEPHONE & INTERNET	628.40
630 5-820-64131	PROJECT SHARE REMITTANCE	64.00
630 5-820-6414	PUBLISHING	327.24
630 5-820-6450	OTHER CONTRACTED SERVICES	9,650.00
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	2,355.66
630 5-820-6512	TOOLS	206.20
630 5-820-6601	MISC. ADMINISTRATION	87.50
	*** FUND TOTAL ***	20,512.56

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			23	33,762.74	0.00	33,762.74
BANK: 00	TOTALS:		23	33,762.74	0.00	33,762.74
REPORT TOTALS:			23	33,762.74	0.00	33,762.74

Weekly Average DA LMP



MONTHLY HISTORICAL ENERGY COST





June 19, 2023

Agreement for Services

Between

Client:

Jacob Rowe
Eldridge Electric & Water Utility
305 N 3rd Street
Eldridge, IA 52748
(563) 210-4482
JRowe@cityofeldridgeia.org

and

Consultant:

Frontier Energy, Inc.
7935 Stone Creek Dr. Suite 140
Chanhassen, MN 55317

Project Description

This proposal is created for coordinating and writing a “Pre-Application” on behalf of Eldridge Electric & Water Utility for the Department of Energy – Energy Improvements in Rural or Remote Areas (40103c) Fixed Grant Funding Opportunity through the Infrastructure and Investment Jobs Act.

This contract is not to exceed \$15,000.

Project Completion Date: 12/31/2023

Recitals

- A. Client desires to engage Consultant to provide consulting services.
- B. Consultant desires to provide consulting services to Client for the Project.
- C. Client desires to retain Consultant to provide certain consulting services, as set forth in Exhibit A (“Scope of Work”), and Consultant desires to provide such services to Client, all pursuant to the terms and conditions set forth herein.

Agreement

This Agreement for Services (“Agreement”) is by and between Client and Consultant, each having a place of business at the addresses set forth above. Client and Consultant may individually be referred to herein as a “Party” and collectively as the “Parties”. In reference to Recitals A through

C above, which are incorporated herein, and for good and valuable consideration, the receipt and adequacy of which are acknowledged, the Parties agree as follows:

1. Term. This Agreement shall commence on the Effective Date and shall terminate on the Termination Date as described in Section 3 of this Agreement. Upon any such termination, Consultant shall be entitled to receive, and Client shall be obligated to pay, all fees for services rendered by that date.
2. Fees. Client shall pay all charges, as detailed below and Exhibit A, within thirty (30) days after receipt of a written invoice therefore. A 1 ½% monthly rebilling charge will be added to past-due invoices. The Scope of Work and Fees attached to this Agreement as **Exhibit A** is incorporated herein by this reference, as may be amended from time to time by mutual written agreement of the Parties.
3. Termination. This Agreement shall continue in effect until the Termination Date which can occur as follows:
 - 3.1 Automatic Termination. This Agreement shall automatically terminate upon the occurrence of any of the following events:
 - (A) The day immediately following the Project Completion Date (the “**Termination Date**”) where this Agreement has not been expressly extended in writing by the Parties;
 - (B) Bankruptcy or insolvency of either Party;
 - 3.2 Right to Terminate this Agreement without Cause. Notwithstanding any other provision of this Agreement, either Party may terminate this Agreement at any time by giving thirty (30) days written notice to the other Party (the “**Termination Notice**”). The Parties’ obligations hereunder shall terminate on the date that is thirty (30) days after the date of the Termination Notice (the “**Termination Date**”). Upon any such termination, Consultant shall be entitled to receive, and Client shall be obligated to pay, all fees for services rendered by that date.
4. Assignment. Client shall not assign, delegate or transfer its rights, obligations or interests under this Agreement without the prior written consent of Consultant which will not be unreasonably withheld.
5. Indemnification. Consultant shall indemnify, defend and hold Client, its principals, officers, directors, shareholders, and employees (the “**Client Parties**”) harmless from and against any and all liabilities resulting from third party claims for loss, damage or injury to persons or property (“**Liabilities**”) arising from the negligence or misconduct of Consultant, including any Liabilities arising from breach of this Agreement; provided, however, that Consultant’s total liability under this Agreement shall be limited to the amount of the fees paid by Client pursuant to the Fee Schedule. This limitation shall apply regardless of the cause of action or legal theory pled or asserted. Consultant’s indemnity obligation as set forth in this Section shall survive the termination of this Agreement for a period of six (6) months. In no event shall Consultant be liable to Client for (A) any lost profits, consequential or punitive damages in connection with this Agreement, (B) any Liabilities arising from the negligence or willful misconduct of the Client Parties, or (C) any Liabilities arising from the mere discovery and reporting by Consultant (as may be required by law) of any environmental or construction defects.
7. Miscellaneous Provisions.

- 7.1 Interpretation. This Agreement sets forth the entire agreement of the Parties concerning the subject matter hereof, and this Agreement supersedes any and all prior negotiations, discussions, and agreements. Any prior agreements, promises, or negotiations not expressly set forth in this Agreement are of no force and effect. Any oral representations of modifications concerning this agreement shall be of no force or effect, except for a subsequent modification in writing signed by the Party against whom enforcement is sought. This Agreement has been drafted by a joint effort of the Parties and shall be interpreted without regard to which Party is the drafting Party, and each Party waives the benefit of any law or judicial decision providing otherwise. The term “including,” shall be deemed to mean “including without limitation.”
- 7.2 Successors and Assigns. This Agreement shall inure to, and be binding upon, the respective assigns and successors in interest of the Parties hereto.
- 7.3 Counterparts. This Agreement may be executed in more than one counterpart, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. Electronic and facsimile signatures on this Agreement shall constitute original signatures of the Parties.
- 7.4 Compliance with Laws. The Parties shall each comply with all rules, orders, determinations, laws and ordinances of any federal, state or local authority having or exercising jurisdiction over the subject matter of this Agreement.
- 7.5 Survival of Terms. All representations, warranties and indemnification made or given by each of the Parties hereto pursuant to this Agreement and all causes of actions, rights and remedies which the Parties may have as a result of a breach of any provision of this Agreement, shall survive any termination of this Agreement, unless otherwise set forth herein.
- 7.6 Governing Law. This Agreement shall be governed by the procedural and substantive law of the State of Minnesota, excluding its conflicts of law principles.
- 7.7 Third Party Rights. No rights hereunder shall accrue to the benefit of any person or entity not a Party hereto, except as expressly set forth herein.
- 7.8 Waiver. The waiver by either Party of any breach or violation of, or default under, any provision of this Agreement shall not be deemed a continuing waiver by such Party of any other provision or of any subsequent breach or violation of this Agreement or default hereunder.
- 7.9 Severability. If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remaining terms and provisions of this Agreement shall not be affected thereby, but each remaining term and provision shall be valid and enforced to the fullest extent permitted by law.
- 7.10 Headings. The section headings in this Agreement are for purposes of reference only and shall not limit or otherwise affect any of the terms hereof.
- 7.11 Force Majeure. Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, insurrection, war, lockouts, accidents, or other events beyond the other’s control.
- 7.12 Notices. Any and all notices provided for herein shall be in writing and shall be delivered personally, by reputable overnight courier, electronically with confirmation of delivery, United States mail, certified with return receipt requested, postage, and addressed as follows:

If to Consultant: Frontier Energy, Inc.
Matthew T Haley
7935 Stone Creek Drive #140
Chanhassen, MN 55317
(612) 598-8743

If to Client: Eldridge Electric & Water Utility
Jacob Rowe
305 N 3rd Street
Eldridge, IA 52748
(563) 210-4482

Such notices shall be deemed received when delivered or rejected, but notices delivered after 5:00 p.m. shall not be considered delivered until the next business day. Either Party may change its address for the purpose of this Section by giving at least five (5) days prior written notice of such change to the other Party in the manner provided herein.

- 8.13 Amendments. This Agreement may be amended, in whole or in part, only by further written agreement duly executed by each of the Parties hereto.
- 8.14 Exhibits. All exhibits attached to this Agreement are incorporated into this Agreement by this reference and made a part of this Agreement as if fully set forth herein. The following constitute the exhibits to this Agreement:

The Parties have caused this Agreement to be executed by their duly authorized representatives as of the last date and year written below (“Effective Date”).

CONSULTANT:

Frontier Energy, Inc.,

CLIENT:

Eldridge Electric & Water Utility

By: Signatory

Its: Title

By:

Its:

Dated: _____

Dated: _____



Exhibit A – Scope of Work and Fees

Below are the hourly rates that will be used to work on this project.

Role	2023 Rate
Director / Principal Consultant	\$281/hour
Sr. Manager / Engineering Manager	\$250/hour
Sr. Engineer / Sr. Program Manager	\$202/hour
Sr. Program Consultant /Analyst	\$153/hour
Program Consultant /Analyst	\$133/hour
Sr. Program Coordinator / Sr. Technician	\$112/hour

Scope of Services as described in Project Description. Hourly rates are subject to increase by 7.5% per year to account for inflation.

Laboratory Report

Eldridge, City of
 Jake Rowe
 305 North 3rd Street
 Eldridge, IA 52748

Date Received: 06/13/23 14:24
Date Reported: 06/19/23 10:43
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 417 Broadmoor Drive - Routine Grab			Date Sampled: 06/12/23 10:17	Date Received: 06/13/23 14:24		
Lab No.: 23F1335-01			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/13/23 14:24	ad	SM 9223B	
Field Chlorine	2.30	mg/L	06/12/23 10:17	Tate Olson	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 1212 W Donahue St - Routine Grab			Date Sampled: 06/12/23 10:37	Date Received: 06/13/23 14:24		
Lab No.: 23F1335-02			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/13/23 14:24	ad	SM 9223B	
Field Chlorine	2.02	mg/L	06/12/23 10:37	Tate Olson	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 3208 Hunter Ln - Routine Grab			Date Sampled: 06/12/23 11:42	Date Received: 06/13/23 14:24		
Lab No.: 23F1335-03			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/13/23 14:24	ad	SM 9223B	
Field Chlorine	1.80	mg/L	06/12/23 11:42	Tate Olson	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 1600 Fox Ridge Rd - Routine Grab			Date Sampled: 06/12/23 13:05	Date Received: 06/13/23 14:24		
Lab No.: 23F1335-04			Sampled by: Eldridge Personnel			

Classical Chemistry Parameters

Total Coliforms	Positive	MPN/100 mL	06/13/23 14:24	ad	SM 9223B	
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Analysis Certified by:



Amy Dobbelare For Randall Wanke, Laboratory Director

Randal Wanke, Laboratory Director

Eldridge, City of 305 North 3rd Street Eldridge IA, 52748	Project: PWS ID # IA8230008 Eldridge Send Invoice to AP Client Contact: Jake Rowe	Reported: 06/19/23 10:43
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Field Chlorine	2.02	mg/L	06/12/23 13:05	Eldridge I	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 101 South 27th Ave - Routine Grab	Date Sampled: 06/12/23 13:50	Date Received: 06/13/23 14:24
Lab No.: 23F1335-05	Sampled by: Tate Olson	

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/13/23 14:24	ad	SM 9223B
Field Chlorine	1.28	mg/L	06/12/23 13:50	Tate Olso	SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 919 W. Pinehurst Dr - Routine Grab	Date Sampled: 06/13/23 11:21	Date Received: 06/13/23 14:24
Lab No.: 23F1335-06	Sampled by: Tate Olson	

Classical Chemistry Parameters

Total Coliforms	Positive	MPN/100 mL	06/13/23 14:24	ad	SM 9223B
Field Chlorine	2.30	mg/L	06/13/23 11:21	Tate Olso	SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 3214 S. 16th Ave - Routine Grab	Date Sampled: 06/13/23 11:53	Date Received: 06/13/23 14:24
Lab No.: 23F1335-07	Sampled by: Tate Olson	

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/13/23 14:24	ad	SM 9223B
Field Chlorine	1.87	mg/L	06/13/23 11:53	Tate Olso	SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 251 E. Iowa St - Routine Grab	Date Sampled: 06/13/23 10:49	Date Received: 06/13/23 14:24
Lab No.: 23F1335-08	Sampled by: Tate Olson	

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/13/23 14:24	ad	SM 9223B
Field Chlorine	2.16	mg/L	06/13/23 10:49	Tate Olso	SM 4500 CI G

P-1 Positive
 N-1 Negative
 _P Bacteria Present
 _A Bacteria Absent

Laboratory Report

Eldridge, City of
 Jake Rowe
 305 North 3rd Street
 Eldridge, IA 52748

Date Received: 06/15/23 15:07
Date Reported: 06/16/23 17:07
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Case Narrative

DRINKING WATER NOTES: Repeat

Coliform Bacteria test is BELOW Maximum Concentration Limit. **NEGATIVE = PASS**
 Maximum Concentration Limit of Bacteria colonies = 0 Most Probable Number /100ml

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 1600 Fox Ridge Rd. - repeat original Grab			Date Sampled: 06/15/23 13:58	Date Received: 06/15/23 15:07		
Lab No.: 23F1526-01			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:07	ad	SM 9223B	
Field Chlorine	2.22	mg/L	06/15/23 13:58	Tate Olso	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 796 Rustic View Ct. repeat upstream Grab			Date Sampled: 06/15/23 9:12	Date Received: 06/15/23 15:07		
Lab No.: 23F1526-02			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:07	ad	SM 9223B	
Field Chlorine	1.90	mg/L	06/15/23 9:12	Tate Olso	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 725 Saint Andrews circle repeat upsteam G			Date Sampled: 06/15/23 9:12	Date Received: 06/15/23 15:07		
Lab No.: 23F1526-03			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:07	ad	SM 9223B	
Field Chlorine	2.26	mg/L	06/15/23 9:12	Tate Olso	SM 4500 CI G	

Analysis Certified by:



Amy Dobbelare For Randall Wanke, Laboratory Director

Randal Wanke, Laboratory Director



1798 Iowa Drive, LeClaire, IA 52753 • qcanalytical.net
O: 563-289-3373 • Fx: 563-289-5526

Eldridge, City of
305 North 3rd Street
Eldridge IA, 52748

Project: PWS ID # IA8230008 Eldridge
Send Invoice to AP
Client Contact: Jake Rowe

Reported:
06/16/23 17:07

N-1 Negative
_A Bacteria Absent

Laboratory Report

Eldridge, City of
 Jake Rowe
 305 North 3rd Street
 Eldridge, IA 52748

Date Received: 06/15/23 15:16
Date Reported: 06/16/23 17:07
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Case Narrative

DRINKING WATER NOTES: Repeat

Coliform Bacteria test is BELOW Maximum Concentration Limit. **NEGATIVE = PASS**
 Maximum Concentration Limit of Bacteria colonies = 0 Most Probable Number /100ml

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 851 N. 1st St. - Triggered SEP 4 Grab			Date Sampled: 06/15/23 11:27		Date Received: 06/15/23 15:16	
Lab No.: 23F1527-01			Sampled by: Jacob Powell			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:16	ad	SM 9223B	
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 505 W. Donahue St. - Triggered SEP 3 Grab			Date Sampled: 06/15/23 11:06		Date Received: 06/15/23 15:16	
Lab No.: 23F1527-02			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:16	ad	SM 9223B	
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N-1 Negative
 _A Bacteria Absent

Analysis Certified by:



Amy Dobbelare For Randall Wanke, Laboratory Director

Randal Wanke, Laboratory Director

Laboratory Report

Eldridge, City of
 Jake Rowe
 305 North 3rd Street
 Eldridge, IA 52748

Date Received: 06/15/23 15:19
Date Reported: 06/16/23 17:07
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Case Narrative

Need Residual Chlorine for 1013 W Pinehurst Drive

DRINKING WATER NOTES: Repeat

Coliform Bacteria test is BELOW Maximum Concentration Limit. NEGATIVE = PASS
 Maximum Concentration Limit of Bacteria colonies = 0 Most Probable Number /100ml

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 919 W. Pinehurst Dr. Repeat original Grab			Date Sampled: 06/15/23 12:30		Date Received: 06/15/23 15:19	
Lab No.: 23F1529-01			Sampled by: Tate Olson			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:19	ad	SM 9223B	
Field Chlorine	2.40	mg/L	06/15/23 12:30	Tate Olso	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 909 W. Pinehurst - Repeat Upstream Grab			Date Sampled: 06/15/23 13:37		Date Received: 06/15/23 15:19	
Lab No.: 23F1529-02			Sampled by: Jacob Powell			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:19	ad	SM 9223B	
Field Chlorine	2.28	mg/L	06/15/23 13:37	Jacob Po	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 1013 W. Pinehurst - Repeat Upstream Grab			Date Sampled: 06/15/23 13:37		Date Received: 06/15/23 15:19	
Lab No.: 23F1529-03			Sampled by: Jacob Powell			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	06/15/23 15:19	ad	SM 9223B	
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Analysis Certified by:



Amy Dobbelare For Randall Wanke, Laboratory Director

Randal Wanke, Laboratory Director



1798 Iowa Drive, LeClaire, IA 52753 • qcanalytical.net
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Eldridge, City of
305 North 3rd Street
Eldridge IA, 52748

Project: PWS ID # IA8230008 Eldridge
Send Invoice to AP
Client Contact: Jake Rowe

Reported:
06/16/23 17:07

N-1 Negative
_A Bacteria Absent

JUNE 5, 2023

Jacob Rowe
Utility Manager
Eldridge Electric & Water Utility
563-210-4482
jrowe@cityofeldridgeia.org



RE: WATER TREATMENT FACILITY EVALUATION AND TRAINING PROPOSAL

Dear Jake,

As the Eldridge Electric & Water Utility looks to evaluate the needs of the water utility and to provide water operator training, ISG stands eager and ready to assist. ISG understands the challenges and needs for having the necessary facilities and for training new operators to provide quality drinking water to your customers.

Backed by 500+ in-house, multi-disciplinary professionals, vast industry experience, and a sound project understanding, ISG proposes to provide the following scope of services to meet your project needs.

FACILITY EVALUATION AND TRAINING PROGRAM

The proposed facility evaluation and training would consist of two consecutive days on-site, in the facility with a team of ISG water professionals and the water facility operators. During the evaluation of the facility, training on the treatment concepts as well as general equipment operation and maintenance will be conducted.

SUMMARY OF FINDINGS

Following the facility evaluation and training, a written summary of findings and recommendations for next steps will be provided.

COMPENSATION

ISG's proposed compensation for the scope of services in this Proposal is as follows:

SERVICE	COMPENSATION
On-site Evaluation and Training	\$13,000.00
Capital Improvement Project Recommendation Report	\$4,000.00
TOTAL	\$17,000.00

Reimbursable Expenses

Anticipated reimbursable expenses such as travel, mileage, and printing are included within the compensation listed above.

SCHEDULE

The schedule for the project will be discussed and mutually agreed upon by ISG and Eldridge Electric & Water Utilities. The tentative schedule includes conducting the visit and training before August 31, 2023, with the report to follow.



ADDITIONAL SERVICES

ISG's goal for this proposal, like its services, is to be flexible to accommodate the requirements and needs of this facility. Upon request, ISG can provide Eldridge Electric & Water utilities with a supplemental proposal to assist with any additional training, Standard Operating Procedure development, or capital improvement projects, at additional cost, that may be desired.

ISG appreciates the opportunity to provide a solution tailored to the needs of the Eldridge Electric & Water utilities. Please sign the acknowledgment box to accept this Proposal and return a copy to our office. We look forward to providing you with responsive service, a collaborative approach, and timely delivery.

APPLICABLE CONTRACT

The General Terms and Conditions applicable to this Proposal are available at the link below and are hereby accepted and incorporated herein by reference. Upon acceptance of this Proposal, the parties can proceed with the project based on this signed Proposal, per its General Terms and Conditions, or for more complex projects, ISG, at its discretion, will prepare and require the use of an AIA or EJCDC Contract that will govern the project.

bit.ly/termsconditions_isg

Sincerely,

Tom Atkinson
Senior Water Solutions Specialist

tom.atkinson@ISGInc.com

ACKNOWLEDGMENT OF ACCEPTANCE

Accepted this _____ day of _____, 2023.

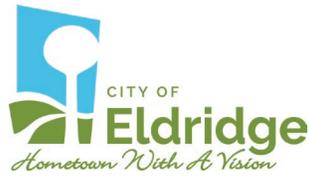
Company: _____
Print

Name: _____
Print

Title: _____
Print

Signature: _____

This proposal is valid for 30 days.



Resolution 2023-05 E&W

A RESOLUTION SETTING THE SALARIES FOR EMPLOYEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITIES, ELDRIDGE, IOWA, FOR THE YEAR JULY 1ST, 2023, TO JUNE 30TH, 2024.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITY:

Section 1. The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is authorized to issue warrants, less legally required or authorized deductions from the amounts set out below on a bi-weekly basis, and make any contributions to I.P.E.R.S., Social Security, or other purposes as required by law or authorized by the Utility Board, all subject to audit and review by the Utility Board.

<u>Position</u>	<u>Name</u>	<u>Hourly Rate</u>	<u>Hours Per Week</u>	<u>Annual</u>
Lineman/Apprentice	Tate Olson	\$36.59	40	\$76,107
Lineman/Journeyman	Collin Wilson	\$39.34	40	\$81,827
Lineman/Apprentice	Gabriel Stricker	\$36.59	40	\$76,107
Water Plant Operator	Jacob Powell	\$27.45	40	\$57,096
Water Plant Operator	Bryson Szymiest	\$27.45	40	\$57,096
Utility Manager	Jacob Rowe	\$55.65	40	\$115,752
Billing Clerk	Sadie Wagner	\$23.49	40	\$48,859
Billing Clerk	Jody Coffman	\$23.49	40	\$48,859
Seasonal Laborer	Brock Benson	\$15.74	part-time	
Utility Tech	Gary Moore	\$17.64	part-time	

PASSED AND APPROVED THIS 20th DAY OF JUNE, 2023.

ATTEST:

Brock Kroeger, Chairman

Michael Anderson, Secretary