



ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

October 3, 2023

5:00 pm

City Hall

1. Call to order
2. Public Comment
3. Approval of Agenda
4. **Approval of Minutes –September 19, 2023**

5. Financial
 - A. **Consideration to Approve Bills Payable**

6. Electric Department – Mike Anderson
 - A. **Outage**
 - B. **Year-end Financial Report**
 - C. Department update

7. Water Department – Brock Kroeger
 - A. **Water test results**
 - B. **Water Main Break Report**
 - C. Department Update

8. Administrative –
 - A. Department Update

9. Adjournment

NEXT REGULAR MEETING Tuesday, October 17, 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 September 19, 2023, at Eldridge City Hall.

Board members present were Brock Kroeger, Mike Anderson, Barb O'Brien, and Jim Skadal. Paula Steward was absent. Also, present Jacob Rowe and Jody Coffman. Visitors Nevada Lemke.

Public Comment- None

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

Motion by O'Brien, second by Skadal to approve the minutes from September 5, 2023. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$277,865.55, second by Anderson. All ayes.

ELECTRIC – There was an outage on 9/10/23 at 309 W. Maple. from 9:05am to 9:35 am. The cause was animal contact and affected five customers.

There was an outage on 9/17/23 at E. Lincoln Rd-Sewer Lift Station from 9:24am to 10:20am. The cause was animal contact and affected one customer.

The PCA for the next quarter will be 0.01194.

Department update: We have received 5 applications for the lineman position Jacob will be scheduling interviews soon. Advantage Tree trimming will be this winter, Wilson and Olson have been doing inspections. The crew also have been assisting Long Grove. The crew also attended safety training.

WATER-

Department update: The crew started fall flushing. The crew also have been working on fixing the fire hydrant at Sheridan Meadows.

ADMINISTRATION-Rowe presented a letter from CMPAS asking for an increase in our collateral. The Board discussed the contract and raised some questions. Rowe will be looking into getting the questions answered for the next meeting.

Department update: Rowe is still working with Stanley on the CIP.

Motion by O'Brien to adjourn the meeting at 5:34 P.M., second by Anderson. All ayes.

Utility Bills Payable for October 3, 2023, 2023

TOTAL CHECKS	\$30,322.87
MidAmerican Wire Transfer- WS4 -	\$81,000.00
Louisa energy charge -	\$49,000.00
CMMPA	
Credit Cards	
PAYROLL September 30, 2023	\$25,379.74
TOTAL	\$185,702.61

VENDOR SET: 01 City of Eldridge

BANK: * ALL BANKS

DATE RANGE: 9/15/2023 THRU 9/29/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002648	AUXIANT							
C-CHECK	AUXIANT	VOIDED V	9/28/2023			225527		46.00CR

** T O T A L S **

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
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:	1 VOID DEBITS	0.00		
	VOID CREDITS	46.00CR	46.00CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: TOTALS:	1	46.00CR	0.00	0.00
BANK: TOTALS:	1	46.00CR	0.00	0.00

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE: 9/15/2023 THRU 9/29/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002648	AUXIANT							
I-202309293935	CLAIM FUNDING	D	9/22/2023			000000		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN			46.00				46.00
002648	AUXIANT							
I-202309273923	MONTHLY ADMIN FEE	D	9/18/2023			000660		
600 5-810-6150	GROUP INSURANCE			19.43				
630 5-820-6150	GROUP INSURANCE			45.32				
I-202309273925	MONTHLY ADMIN FEE	D	9/18/2023			000660		
600 5-810-6150	GROUP INSURANCE			19.43				
630 5-820-6150	GROUP INSURANCE			45.32				129.50
1	OAKS, MATTHEW							
I-000202309153893	US REFUND	R	9/15/2023			225517		
630 2033	DEPOSIT REFUNDS PAYABLE			86.57				86.57
1	WOODRUFF, KAYLIE							
I-000202309153894	US REFUND	R	9/15/2023			225518		
630 2033	DEPOSIT REFUNDS PAYABLE			41.12				41.12
000890	DELTA DENTAL							
I-30002000000120231U	UTILITY ACTIVE INSURED EMPLOYE	R	9/18/2023			225519		
600 5-810-6150	GROUP INSURANCE			245.08				
630 5-820-6150	GROUP INSURANCE			213.16				458.24
000650	WEX BANK							
I-91795614U	UTILITY FUEL	R	9/18/2023			225520		
600 5-810-6331	VEHICLE OPERATION			562.90				
630 5-820-6331	VEHICLE OPERATION			418.35				981.25
1	BOOKER, TANISHA							
I-000202309193895	US REFUND	R	9/19/2023			225521		
630 2033	DEPOSIT REFUNDS PAYABLE			240.49				240.49
1	HENKEL, NICK							
I-000202309253897	US REFUND	R	9/25/2023			225522		
630 2033	DEPOSIT REFUNDS PAYABLE			85.85				85.85
002031	ACCESS SYSTEMS LEASING							
I-34918916U	CITY SHOP COPIER LEASE	R	9/28/2023			225523		
630 5-820-6310	B & G MATERIAL			88.73				88.73
000817	ACCO UNLIMITED CORP.							
I-0236265-IN	CAUSTIC SODA	R	9/28/2023			225524		
600 5-810-6501	TREATMENT MATERIALS			4,075.00				4,075.00

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 DATE RANGE: 9/15/2023 THRU 9/29/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001304	AGVANTAGE FS							
I-85016509	DIESEL	R	9/28/2023			225525		
630 5-820-6331	VEHICLE OPERATION	DIESEL		1,632.18				1,632.18
002682	AMAZON CAPITAL SERVICES							
I-1L3M-QGDV-7FMP	PAPER FOR LATE NOTICES	R	9/28/2023			225526		
630 5-820-6506	OFFICE SUPPLIES	PAPER FOR LATE NOTIC		89.28				89.28
002648	AUXIANT							
I-202309263904	CLAIM FUNDING	V	9/28/2023			225527		46.00
002648	AUXIANT							
M-CHECK	AUXIANT	VOIDED V	9/28/2023			225527		46.00CR
000131	CINTAS CORPORATION							
I-4166971001U	MATS	R	9/28/2023			225528		
630 5-820-6310	B & G MATERIAL	MATS		34.44				34.44
002442	COBRA HELP							
I-295178U	ACTIVE INSURED EMPLOYEES	R	9/28/2023			225529		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENT	ACTIVE INSURED EMPLO		10.95				10.95
000231	COMMUNITY ACTION OF EASTERN IO							
I-202309263906	PROJECT SHARE	R	9/28/2023			225530		
630 5-820-64131	PROJECT SHARE REMITTANCE	PROJECT SHARE		29.00				29.00
003226	HAWKINS INC.							
I-6539848	CHLORINE	R	9/28/2023			225531		
600 5-810-6501	TREATMENT MATERIALS	CHLORINE		1,572.57				
I-6585285	CHLORINE	R	9/28/2023			225531		
600 5-810-6501	TREATMENT MATERIALS	CHLORINE		1,606.07				3,178.64
002882	I & S GROUP, INC.							
I-96535	ONSITE EVAUL & TRAINING	R	9/28/2023			225532		
600 5-810-6407	GENERAL ENGINEERING	ONSITE EVAUL & TRAIN		9,640.00				9,640.00
003510	IOWA DNR							
I-202309263912	ANNAULK WATER USE FEE 2024	R	9/28/2023			225533		
600 5-810-6213	DUES AND LICENSES	ANNAULK WATER USE FE		115.00				115.00
000429	J & R SUPPLY INC							
I-2309062-IN	LEAD GASKET	R	9/28/2023			225534		
600 5-810-6501	TREATMENT MATERIALS	LEAD GASKET		87.00				87.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002608	MERSCHMAN HARDWARE							
I-51116	PAINT	R	9/28/2023			225535		
600 5-810-6310	B & G MATERIAL	PAINT		78.92				
I-51152	HARDWARE CLOTH	R	9/28/2023			225535		
600 5-810-6310	B & G MATERIAL	HARDWARE CLOTH		21.99				100.91
001605	METERING & TECHNOLOGY SOLUTION							
I-INV3316	M25 WATER METERS	R	9/28/2023			225536		
600 5-810-6560	INTO INVENTORY	M25 WATER METERS		1,121.43				1,121.43
001512	MIDAMERICAN ENERGY COMPANY							
I-544059909	UTILITIES	R	9/28/2023			225537		
600 5-810-6371	UTILITIES	401 S 16TH AVE GEN		11.44				
600 5-810-6371	UTILITIES	853 N 1ST ST GEN		12.39				
600 5-810-6371	UTILITIES	851 N 1ST ST WELL #5		14.30				
630 5-820-6371	UTILITIES	120 E IOWA ST		12.87				
600 5-810-6371	UTILITIES	503 W DONAHUE ST		201.69				
600 5-810-6371	UTILITIES	212 N 3RD ST		12.87				265.56
002787	PATRIOT LINCOLN OF DAVENPORT							
I-5001073	UNIT 22 TUBE	R	9/28/2023			225538		
630 5-820-6332	VEHICLE MAINTENANCE	UNIT 22 TUBE		82.20				82.20
002774	PREMIER PEST MANAGEMENT							
I-27101U	YEARLY PEST CITY SHOP	R	9/28/2023			225539		
630 5-820-6310	B & G MATERIAL	YEARLY PEST CITY SHO		150.00				150.00
000254	QUAD CITIES TAS							
I-230910064U	ANSWERING SERVICE	R	9/28/2023			225540		
630 5-820-6450	OTHER CONTRACTED SERVICES	ANSWERING SERVICE		31.39				
600 5-810-6520	OTHER CONTRACTED SERVICES	ANSWERING SERVICE		31.38				62.77
000298	RIVERSTONE GROUP INC							
I-1235056	SAND FOR WATERMAIN BREAK	R	9/28/2023			225541		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	SAND FOR WATERMAIN B		336.01				336.01
001661	STORM WATER SUPPLY LLC							
I-27225U	GRASS	R	9/28/2023			225542		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	GRASS		400.69				400.69
002792	SUNBELT SOLOMON SERVICES, LLC							
I-378415	TRANSFORMER REPAIR	R	9/28/2023			225543		
630 5-820-6450	OTHER CONTRACTED SERVICES	TRANSFORMER REPAIR		1,969.87				1,969.87

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001499	TRI-CITY ELECTRIC COMPANY OF I							
I-296817	SERVICE CALLS	R	9/28/2023			225544		
600 5-810-6407	GENERAL ENGINEERING			2,931.13				2,931.13
000459	U.S. POST OFFICE							
I-202309273930	PO BOX FEE	R	9/28/2023			225545		
630 5-820-6508	POSTAGE			348.00				348.00
000470	UTILITY EQUIPMENT CO.							
I-10102866-00	HYDRANT STEM	R	9/28/2023			225546		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL			255.00				
I-10104876-000	REPAIR CLAMP	R	9/28/2023			225546		
600 5-810-6560	INTO INVENTORY			198.65				453.65
000691	VERIZON WIRELESS							
I-9944041600U	UTILITY CELLULAR	R	9/28/2023			225547		
630 5-820-6373	TELEPHONE & INTERNET			122.79				
600 5-810-6373	TELEPHONE & INTERNET			149.87				272.66
000459	U.S. POST OFFICE							
I-202309293933	POSTAGE	R	9/29/2023			225548		
630 5-820-6508	POSTAGE			954.25				954.25

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	31	30,368.87	0.00	30,322.87
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	175.50	0.00	175.50
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	46.00CR	46.00CR	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	283.94
600 5-810-6213	DUES AND LICENSES	115.00
600 5-810-6310	B & G MATERIAL	100.91
600 5-810-6331	VEHICLE OPERATION	562.90
600 5-810-6371	UTILITIES	252.69
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	991.70

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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6373	TELEPHONE & INTERNET	149.87
600 5-810-6407	GENERAL ENGINEERING	12,571.13
600 5-810-6501	TREATMENT MATERIALS	7,340.64
600 5-810-6520	OTHER CONTRACTED SERVICES	31.38
600 5-810-6560	INTO INVENTORY	1,320.08
	*** FUND TOTAL ***	23,720.24
630 2033	DEPOSIT REFUNDS PAYABLE	454.03
630 5-820-6150	GROUP INSURANCE	303.80
630 5-820-6310	B & G MATERIAL	273.17
630 5-820-6331	VEHICLE OPERATION	2,050.53
630 5-820-6332	VEHICLE MAINTENANCE	82.20
630 5-820-6371	UTILITIES	12.87
630 5-820-6373	TELEPHONE & INTERNET	122.79
630 5-820-64131	PROJECT SHARE REMITTANCE	29.00
630 5-820-6450	OTHER CONTRACTED SERVICES	2,001.26
630 5-820-6506	OFFICE SUPPLIES	89.28
630 5-820-6508	POSTAGE	1,302.25
	*** FUND TOTAL ***	6,721.18
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN	56.95
	*** FUND TOTAL ***	56.95

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			33	30,498.37	0.00	30,498.37
BANK: 00		TOTALS:	33	30,498.37	0.00	30,498.37
REPORT TOTALS:			33	30,498.37	0.00	30,498.37

OUTAGE REPORT

Date: 10/1/23

Address: 305 N 3rd St

Outage Time: 12:00 pm–12:30 pm

Cause: Animal Contact

of Customers: 9

2022-23 FINANCIAL REPORT
(UNAUDITED)

	YEAR END 2022-23	YEAR END 2021-22	YEAR END 2020-21	YEAR END 2019-20	YEAR END 2018-19	YEAR END 2017-18	YEAR END 2016-17	YEAR END 2015-16	YEAR END 2014-15	YEAR END 2013-14
GROSS RETAIL SALES	3,261,647	3,364,464	3,166,732	2,985,138	3,212,677	3,096,959	3,015,955	2,928,106	3,074,831	3,102,538
TRANSMISSION/POWER SALES	2,008,711	1,264,665	996,825	772,017	1,486,578	1,376,928	1,141,761	979,873	1,515,595	1,593,771
COST OF POWER	3,983,019	3,766,214	2,294,225	2,385,889	2,811,685	2,911,930	2,536,488	2,419,587	2,829,767	3,047,107
PCA	1,172,635	(429,006)	(162,447)							
GROSS MARGIN ON SALES	2,459,974	433,908	1,706,886	1,371,266	1,887,570	1,561,957	1,621,228	1,488,392	1,760,659	1,649,202
OPERATING EXPENSES										
EMPLOYEE EXPENSE	620,153	626,969	545,821	524,657	407,774	407,193	430,530	384,787	416,806	390,044
VEHICLE	26,308	22,900	15,592	13,584	20,033	13,169	19,187	17,275	23,998	26,131
MATERIALS	176,329	73,064	74,258	122,569	151,940	98,292	189,791	217,362	185,489	26,447
INSURANCE	57,097	42,641	33,204	26,899	33,695	23,342	33,069	33,245	31,527	20,764
OFFICE EQUIP SUPPLIES & MAINT.	30,839	38,768	26,699	21,626	21,369	23,701	24,831	19,255	17,583	18,813
UTILITIES	13,433	14,659	12,396	11,788	15,310	14,621	14,497	12,543	15,633	14,638
FEES & DUES	40,731	30,979	23,916	15,708	13,982	22,248	21,689	20,466	18,330	25,559
EQUIP DEPRECIATION	0	0	0	90,000	77,065	90,000	90,000	90,000	75,000	75,000
PROPERTY TAXES	48,419	38,613	49,961	60,815	50,570	49,728	57,072	58,091	58,197	58,915
PROFESSIONAL SERVICES	23,103	27,963	28,784	31,278	29,629	23,208	27,147	38,770	47,495	61,881
CONTRACTED SERVICES	53,380	54,749	56,729	23,011	45,430	55,841	37,054	37,230	40,187	16,893
TREE TRIMMING	26,660	18,360	4,494	61,821	4,100	56,366	-	68,119	-	82,000
MISCELLANEOUS	22,643	33,239	19,173	18,338	17,466	14,970	17,953	30,388	26,677	21,764
TOOLS/MINOR EQUIP	10,033	3,493	21,196	19,811	21,422	20,242	30,210	18,181	24,954	21,017
MINOR PROJECTS	9,755	4,667	5,791	18,068	11,163	-	-	-	-	1,377
CAPITAL EQUIPMENT	30,950	199,062	79,700	2,955	22,830	12,950	133,991	11,212	-	-
CAPITAL PROJECTS	66,331	175,573	139,789	12,660	49,526	109,120	64,598	21,629	256,260	256,260
TOTAL OPERATING EXPENSES	1,256,165	1,405,699	1,137,502	1,075,588	943,778	975,397	1,236,141	1,121,522	1,003,505	1,117,503
NET OPERATING MARGIN	1,203,809	(971,790)	569,384	295,678	943,792	586,560	385,087	366,870	757,154	531,699
NON OPERATING INCOME										
POLE RENTAL	4,106	2,416	2,306	0	1,690	1,670	7,640	-	963	963
CONNECTION FEE	10,302	10,309	8,767	9,444	21,072	32,305	22,493	11,475	25,165	11,310
SALES TAX	98,055	64,554	63,105	65,200	71,490	70,779	69,936	66,277	70,696	69,782
INVESTMENT INTEREST	111,903	21,001	57,874	72,565	66,305	59,630	51,706	51,747	26,092	4,869
LOAN REPAYMENTS/BONDS	0	0	0	0	0	0	-	-	-	1,180,000
MISCELLANEOUS	64,613	329,569	65,825	25,932	52,122	63,259	78,712	15,580	45,407	6,755
TOTAL NON OPERATING REVENUE	288,980	427,849	197,877	173,141	212,679	227,643	230,487	145,079	168,323	1,273,679
NON OPERATING EXPENSES										
DEBT EXPENSE	0	0	0	111	248,675	246,555	243,760	240,050	241,791	2,371,559
SALES TAX	97,055	61,999	60,911	59,751	71,001	70,622	68,546	66,512	71,749	71,506
REBATES & ENERGY EFFICIENCY	3,432	15,371	23,717	15,371	41,540	14,004	28,081	16,280	9,393	2,896
PROJECT SHARE	768	729	557	288	363	310	309	460	490	238
TRANSFERS	15,000	35,000	35,000	35,000	35,000	211,447	20,000	8,000	10,223	156,238
MANAGEMENT FEES & LOANS	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000
TOTAL NON OPERATING EXPENSE	206,255	192,754	210,185	200,521	486,579	632,938	450,696	421,302	423,646	2,692,437
NET INCOME	1,286,534	(736,695)	557,076	268,298	669,892	181,265	164,878	90,647	501,831	(887,059)
KWH BILLED FOR PERIOD	39,193,951	39,193,951	38,391,806	37,688,701	41,182,973	39,688,845	38,783,886	37,428,767	39,804,774	39,905,750
NET INCOME PER KWH SOLD	0.03282	(0.01880)	0.01451	0.00712	0.01627	0.00457	0.00425	0.00242	0.01261	(0.02223)

Laboratory Report

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

Date Received: 09/12/23 14:39
Date Reported: 09/27/23 20:03
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 3214 S. 16th Ave - Routine Grab			Date Sampled: 09/12/23 14:05		Date Received: 09/12/23 14:39	
Lab No.: 2311231-01			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
Field Chlorine	1.60	mg/L	09/12/23 14:05	Bryson S	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 919 W. Pinehurst Dr - Routine Grab			Date Sampled: 09/12/23 11:50		Date Received: 09/12/23 14:39	
Lab No.: 2311231-02			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
Field Chlorine	2.51	mg/L	09/12/23 11:50	Bryson S	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 251 E. Iowa St - Routine Grab			Date Sampled: 09/12/23 11:29		Date Received: 09/12/23 14:39	
Lab No.: 2311231-03			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
Field Chlorine	2.64	mg/L	09/12/23 11:29	Bryson S	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 1600 Fox Ridge Rd - Routine Grab			Date Sampled: 09/11/23 14:02		Date Received: 09/12/23 14:39	
Lab No.: 2311231-04			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
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Analysis Certified by:



Amy Dobbela 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:
 09/27/23 20:03

Field Chlorine 2.02 mg/L 09/11/23 14:02 Bryson S SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 3208 Hunter Ln - Routine Grab			Date Sampled: 09/11/23 14:00		Date Received: 09/12/23 14:39	
Lab No.: 2311231-05			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
Field Chlorine	1.56	mg/L	09/11/23 14:00	Bryson S	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 101 South 27th Ave - Routine Grab			Date Sampled: 09/11/23 13:38		Date Received: 09/12/23 14:39	
Lab No.: 2311231-06			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
Field Chlorine	0.15	mg/L	09/11/23 13:38	Bryson S	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 1212 W. Donahue St - Routine Grab			Date Sampled: 09/11/23 13:06		Date Received: 09/12/23 14:39	
Lab No.: 2311231-07			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
Field Chlorine	2.14	mg/L	09/11/23 13:06	Bryson S	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 417 Broadmoor Drive - Routine Grab			Date Sampled: 09/11/23 14:44		Date Received: 09/12/23 14:39	
Lab No.: 2311231-08			Sampled by: Bryson Stymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	09/12/23 14:39	ad	SM 9223B	
Field Chlorine	3.06	mg/L	09/11/23 14:44	Bryson S	SM 4500 CI G	

 N-1 Negative
 _A Bacteria Absent

WATER MAIN BREAK REPORT

Date: 9/20/2023

Address: 205 N 9th Street

Duration: 6 Hrs

Estimated Water Loss: 38,000 gallons

of Customers: 20

Notes: The break was reported at 1:30 p.m. The valves were shut down around 2:30 p.m. The water was restored at 7:30 pm