



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

May 3, 2022

5:00 pm

Eldridge Community Center, 400 South 16<sup>th</sup> Avenue

1. Call to order
2. Public Comment
3. Approval of Agenda
4. **Approval of Minutes from April 19, 2022**
  
5. Financial
  - A. **Consideration to Approve Bills Payable**
  
6. Electric Department – Mike Anderson
  - A. **Outage**
  - B. Department update
  
7. Water Department – Brock Kroeger
  - A. **Water test results**
  - B. Department Update
  
8. Administrative –
  - A.
  
9. Adjournment

**NEXT REGULAR MEETING Tuesday, May 17, 2022 at 5:00pm**

# Agenda

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on April 19, 2022, at Eldridge Community Center.

Board members present were Brock Kroeger, Jim Skadal, Barb O'Brien, Mike Anderson and Jim Roseman. Also present were Jacob Rowe, Tony Rupe and Jody Coffman. Visitor Dan Collins.

Public Comment- None

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

Motion by Anderson, second by Skadal to approve the minutes from April 5, 2022. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$204,382.70, second by Roseman. All ayes.

ELECTRIC –  
Rowe presented the Cost of Power Analysis to the Board.

The Board discussed repairs for Truck #30.

Skadal led a discussion on new MidAmerican projects along Slopertown Road.

Department update: The crew is working on new services, pole changeouts, and boring has begun for the 1<sup>st</sup> and LeClaire intersection.

WATER-  
Rowe presented the Water Loss Report to the Board.

Department update: Peerless will be servicing Well #4 and the crew is doing spring hydrant flushing.

ADMINISTRATIVE –  
The Audit report was handed out to the Board to review.

Motion by Skadal to adjourn the meeting at 5:47 P.M., second by Anderson. All ayes.

Respectfully submitted,  
Jody Coffman, Billing Clerk

# Agenda

## Utility Bills Payable for May 3, 2022

TOTAL CHECKS	34,266.55
MidAmerican Wire Transfer- WS4 - Louisa energy charge - CMMPA	40,000.00 179,000.00
Credit Cards	1,122.89
PAYROLL - April 30, 2022	\$29,512.19
TOTAL	283,901.63

# Agenda

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	MEANA, SHANNON							
I-000202204182806	US REFUND	R	4/18/2022			224497		
630 2033	DEPOSIT REFUNDS PAYABLE	01-3185-04		39.20				39.20
002442	COBRA HELP							
I-256250U	COBRA ADMIN	R	4/25/2022			224498		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENCobra ADMIN			7.00				7.00
000890	DELTA DENTAL							
I-30002000001202205U	INSURANCE	R	4/25/2022			224499		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL		74.76				
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL		183.70				258.46
000691	VERIZON WIRELESS							
I-9903787651U	WIRELESS	R	4/25/2022			224500		
600 5-810-6373	TELEPHONE	WIRELESS		64.62				
630 5-820-6373	TELEPHONE	WIRELESS		231.22				295.84
000033	WELLMARK BLUE CROSS							
I-202204252809	INSURANCE	R	4/25/2022			224501		
600 5-810-6150	GROUP INSURANCE	PREMIUMS		1,597.12				
630 5-820-6150	GROUP INSURANCE	PREMIUMS		3,919.90				5,517.02
1	SMITH, MATHEW							
I-000202204252810	US REFUND	R	4/25/2022			224502		
630 2033	DEPOSIT REFUNDS PAYABLE	07-0561-02		266.30				266.30
002031	ACCESS SYSTEMS LEASING							
I-31483659U	COPIER	R	4/28/2022			224503		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER		10.00				
I-31483660U	COPIER	R	4/28/2022			224503		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER		83.25				93.25
002617	BIG COUNTRY SEEDS							
I-58737U	BIG COUNTRY SEEDS	R	4/28/2022			224504		
600 5-810-6310	B & G MATERIAL	BIG COUNTRY SEEDS		80.40				80.40
000131	CINTAS CORPORATION							
I-4117121281U	MATS	R	4/28/2022			224505		
630 5-820-6310	B & G MATERIAL	MATS		45.49				
I-4117121397U	MATS	R	4/28/2022			224505		
630 5-820-6310	B & G MATERIAL	MATS		42.68				
I-5104336576U	FIRST AID	R	4/28/2022			224505		
630 5-820-6310	B & G MATERIAL	FIRST AID		50.91				139.08

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002582	COMMERCIAL PRINTERS							
I-18024U	ENVELOPES	R	4/28/2022			224506		
630 5-820-6506	OFFICE SUPPLIES	ENVELOPES		443.95				443.95
000125	FLETCHER-REINHARDT CO.							
I-S1271551.001	TRANSFORMER PAD	R	4/28/2022			224507		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	TRANSFORMER PAD		1,450.92				
I-S1271551.002	15" BASEMENT	R	4/28/2022			224507		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	15" BASEMENT		2,273.75				3,724.67
003226	HAWKINS INC.							
I-6156933	CHLORINE	R	4/28/2022			224508		
600 5-810-6501	TREATMENT MATERIALS	CHLORINE		1,422.54				1,422.54
000215	IA ASSN. MUNICIPAL UTIL.							
I-25992	APPRENTICESHIP PROG (GABE)	R	4/28/2022			224509		
630 5-820-6230	SCHOOLS	APPRENTICESHIP PROG		1,200.00				1,200.00
001865	JP GASWAY							
I-1002857-000U	SUPPLIES	R	4/28/2022			224510		
630 5-820-6310	B & G MATERIAL	SUPPLIES		172.92				172.92
000777	MENARDS							
I-80936	PIPE BRUSH FOR #3 WELL	R	4/28/2022			224511		
600 5-810-6310	B & G MATERIAL	PIPE BRUSH FOR #3 WE		46.95				46.95
002608	MERSCHMAN HARDWARE							
I-45166	BIT DRIVER, PTRAP, BIT SET	R	4/28/2022			224512		
600 5-810-6765	MINOR PROJECTS	BIT DRIVER, PTRAP, B		55.57				55.57
002355	MID AMERICA METER, INC							
I-022-4450	WELL #4 METER REPAIR	R	4/28/2022			224513		
600 5-810-6520	BUILDING SUPPLIES	WELL #4 METER REPAIR		1,261.26				1,261.26
001512	MIDAMERICAN ENERGY COMPANY							
I-524672959	UTILITIES	R	4/28/2022			224514		
600 5-810-6371	UTILITIES	401 S 16TH AVE GENER		15.70				
600 5-810-6371	UTILITIES	853 N 1ST ST GENERAT		14.62				
600 5-810-6371	UTILITIES	851 N 1ST ST WELL #5		78.31				
630 5-820-6371	UTILITIES	120 E IOWA ST		320.53				
600 5-810-6371	UTILITIES	503 W DONAHUE ST		806.44				
600 5-810-6371	UTILITIES	212 N 3RD ST		75.08				1,310.68

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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
000323	NORTH SCOTT PRESS							
I-202204282819	UTILITY MEETING	R	4/28/2022			224515		
630 5-820-6414	PUBLISHING	UTILITY MEETING		124.91				124.91
003828	QC ANALYTICAL SERVICES LLC							
I-2204102	COLIFORM	R	4/28/2022			224516		
600 5-810-6451	WATER TESTING	COLIFORM		168.00				168.00
000254	QUAD CITIES TAS							
I-220410075U	ANSWERING SERVICES	R	4/28/2022			224517		
630 5-820-6373	TELEPHONE	ANSWERING SERVICES		30.90				
600 5-810-6373	TELEPHONE	ANSWERING SERVICES		30.92				61.82
000418	SKARSHAUG TESTING LAB							
I-259130	GLOVE TESTING	R	4/28/2022			224518		
630 5-820-6457	SAFETY TESTING	GLOVE TESTING		84.07				84.07
003900	TYLER TECHNOLOGIES							
I-025-376321U	ANNUAL FEES	R	4/28/2022			224519		
630 5-820-6319	COMPUTER MAINTENANCE	ANNUAL FEES		14,042.76				14,042.76
001895	VAN WERT INC							
I-229053	METER FOR YMCA	R	4/28/2022			224520		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	METER FOR YMCA		1,070.94				1,070.94
000650	WEX BANK							
I-80233661U	FUEL	R	4/28/2022			224521		
600 5-810-6331	VEHICLE OPERATION	FUEL		447.59				
630 5-820-6331	VEHICLE OPERATION	FUEL		608.49				
I-80253839U	FLEET	R	4/28/2022			224521		
630 5-820-6331	VEHICLE OPERATION	FLEET		52.78				1,108.86
000459	U.S. POST OFFICE							
I-202204282820	POSTAGE	R	4/28/2022			224522		
630 5-820-6508	POSTAGE	POSTAGE		1,270.10				1,270.10

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	26	34,266.55	0.00	34,266.55
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 0.00	0.00	0.00

TOTAL ERRORS: 0

# Agenda

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

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	1,671.88
600 5-810-6310	B & G MATERIAL	127.35
600 5-810-6331	VEHICLE OPERATION	447.59
600 5-810-6371	UTILITIES	990.15
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	1,070.94
600 5-810-6373	TELEPHONE	95.54
600 5-810-6451	WATER TESTING	168.00
600 5-810-6501	TREATMENT MATERIALS	1,422.54
600 5-810-6520	BUILDING SUPPLIES	1,261.26
600 5-810-6765	MINOR PROJECTS	55.57
	*** FUND TOTAL ***	7,310.82
630 2033	DEPOSIT REFUNDS PAYABLE	305.50
630 5-820-6150	GROUP INSURANCE	4,103.60
630 5-820-6230	SCHOOLS	1,200.00
630 5-820-6310	B & G MATERIAL	312.00
630 5-820-6319	COMPUTER MAINTENANCE	14,042.76
630 5-820-6331	VEHICLE OPERATION	661.27
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	93.25
630 5-820-6371	UTILITIES	320.53
630 5-820-6373	TELEPHONE	262.12
630 5-820-6414	PUBLISHING	124.91
630 5-820-6457	SAFETY TESTING	84.07
630 5-820-6506	OFFICE SUPPLIES	443.95
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	3,724.67
630 5-820-6508	POSTAGE	1,270.10
	*** FUND TOTAL ***	26,948.73
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENT	7.00
	*** FUND TOTAL ***	7.00

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			26	34,266.55	0.00	34,266.55
BANK: 00		TOTALS:	26	34,266.55	0.00	34,266.55
REPORT TOTALS:			26	34,266.55	0.00	34,266.55

# Agenda

CREDIT CARDS	3-11-22 TO 4-8-22		
PD 4-28-22			
GABE STRICKER	\$ 15.27	THEISENS	WASHERS AND NUTS
	\$ 28.77	UPS	SHIPPING
	\$ 17.89	THEISENS	SUPPLIES
	\$ 30.52	MENARDS	WASHERS AND BOLTS
COLLIN WILSON	\$ 222.77	GLOBAL INDUSTRIES	STACKABLE BINS
TATE OLSON	\$ 33.93	CASEYS	PIZZA FOR SAFETY MEETING
	\$ 31.00	CASEYS	PIZZA FOR SAFETY MEETING
CEGAN LONG	\$ 22.93	UPS	SHIPPING WATER METER
	\$ 297.46	WALMART	TELEVISION AND WALL MOUNT
GREG O'BRIEN	\$ 12.17	COMMERCIAL PRINTERS	SHIPPING
	\$ 98.10	WALMART	TV HOOKUPS
MARK SCHMIDT	\$ 1.06	APPLE.COM	PHONE STORAGE
KEITH SCHNECKLOTH	\$ 25.92	CENTRAL PARTS	LIGHT LENS
BRIAN WESSEL	\$ 80.42	A ND A AIR CONDITIONER	ICE MACHINE
JAKE ROWE	\$ 15.89	ADOBE	COMPUTER PROGRAM
	\$ 188.79	LIGHT BULD SURPLUS	ACORN LIGHTING GLOBES
	\$ 1,122.89		

630-5-820-6310  
630-5-820-6457  
630-5-820-6310  
630-5-820-6310  
600-5-810-6310  
630-5-820-6240  
630-5-820-6240  
600-5-810-6508  
600-5-810-6310  
600-5-810-6508  
600-5-810-6310  
600-5-810-6373  
630-5-820-6332  
630-5-820-6506/600-5-810-6310  
630-5-820-65061  
630-5-820-6507



## OUTAGE REPORT

Date: 4/21/22

Address: 105 S. 9<sup>th</sup> Ave.

Outage Time: 3:50 pm – 5:45 pm

Cause: Dig In (No locates were called)

# of Customers: 35

## Laboratory Report

**Eldridge, City of**  
 Cegan Long  
 305 North 3rd Street  
 Eldridge, IA 52748

**Date Received:** 04/12/22 14:49  
**Date Reported:** 04/25/22 14:08  
**Project:** PWS ID # IA8230008 Eldridge

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 212 N 3rd St Grab</b>		<b>Date Sampled: 04/12/22 13:17</b>		<b>Date Received: 04/12/22 14:49</b>		
<b>Lab No.: 22D1238-01</b>		<b>Sampled by: Cegan Long</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	ad	SM 9223B	
Field Chlorine	3.28	mg/L	04/12/22 13:17	Cegan Lc	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 120 N 2nd street Grab</b>		<b>Date Sampled: 04/12/22 13:04</b>		<b>Date Received: 04/12/22 14:49</b>		
<b>Lab No.: 22D1238-02</b>		<b>Sampled by: Cegan Long</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	ad	SM 9223B	
Field Chlorine	2.94	mg/L	04/12/22 13:04	Cegan Lc	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 122 E Iowa St Grab</b>		<b>Date Sampled: 04/12/22 12:50</b>		<b>Date Received: 04/12/22 14:49</b>		
<b>Lab No.: 22D1238-03</b>		<b>Sampled by: Cegan Long</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	ad	SM 9223B	
Field Chlorine	2.96	mg/L	04/12/22 12:50	Cegan Lc	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 351 N 6th Ave Grab</b>		<b>Date Sampled: 04/12/22 11:23</b>		<b>Date Received: 04/12/22 14:49</b>		
<b>Lab No.: 22D1238-04</b>		<b>Sampled by: Cegan Long</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	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  Client Contact: Cegan Long	<b>Reported:</b> 04/25/22 14:08
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Field Chlorine	2.86	mg/L	04/12/22 11:23	Cegan Lc	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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<b>Sample ID: 807 Sawgrass Ct. Grab</b>	<b>Date Sampled: 04/11/22 13:09</b>	<b>Date Received: 04/12/22 14:49</b>
<b>Lab No.: 22D1238-05</b>	<b>Sampled by: Cegan Long</b>	

***Classical Chemistry Parameters***

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	ad	SM 9223B
Field Chlorine	2.90	mg/L	04/11/22 13:09	Cegan Lc	SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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<b>Sample ID: 1250 W. Maple Street Grab</b>	<b>Date Sampled: 04/11/22 12:51</b>	<b>Date Received: 04/12/22 14:49</b>
<b>Lab No.: 22D1238-06</b>	<b>Sampled by: Cegan Long</b>	

***Classical Chemistry Parameters***

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	ad	SM 9223B
Field Chlorine	2.90	mg/L	04/11/22 12:51	Cegan Lc	SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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<b>Sample ID: 121 S 14th Ave Grab</b>	<b>Date Sampled: 04/11/22 14:00</b>	<b>Date Received: 04/12/22 14:49</b>
<b>Lab No.: 22D1238-07</b>	<b>Sampled by: Cegan Long</b>	

***Classical Chemistry Parameters***

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	ad	SM 9223B
Field Chlorine	2.22	mg/L	04/11/22 14:00	Cegan Lc	SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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<b>Sample ID: 1075 Rustic View Ct Grab</b>	<b>Date Sampled: 04/11/22 13:35</b>	<b>Date Received: 04/12/22 14:49</b>
<b>Lab No.: 22D1238-08</b>	<b>Sampled by: Cegan Long</b>	

***Classical Chemistry Parameters***

Total Coliforms	Pass	MPN/100 mL	04/12/22 15:04	ad	SM 9223B
Field Chlorine	2.38	mg/L	04/11/22 13:35	Cegan Lc	SM 4500 CI G

P Pass  
 \_A Bacteria Absent