



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

November 8, 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 October 18<sup>th</sup> and 20<sup>th</sup>, 2022**
  
5. Financial
  - A. **Consideration to Approve Bills Payable**
  
6. Electric Department – Mike Anderson
  - A. PCA Update
  - B. Department update
  
7. Water Department – Brock Kroeger
  - A. **Water test results**
  - B. **Consideration to approve electrical/SCADA contractor for mixers**
  - C. **CST Easement discussion**
  - D. Department Update
  
8. Administrative –
  - A. Department Update
  
9. Adjournment

**NEXT REGULAR MEETING Tuesday, November 22, 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 October 18, 2022, at Eldridge Community Center.

Board members present were Jim Skadal, Mike Anderson. Barb O'Brien, Jim Roseman, and Brock Kroeger were absent. Also present was Jacob Rowe and Jody Coffman. Visitors Ryan Windmiller, Brian Boelk, and Rob Davis.

Public Comment- None

Since there was only two Board members present no actions could be taken.

FINANCIAL – No action.

ELECTRIC –

Rowe gave an update on the PCA..

Department update: Rowe attended the Louisa Meeting, Olsen and Stricker returned from Florida, the invoice has been sent to New Smyrna Beach, FL for expenses, the crew have been installing new lights at Sheridan Meadows and installing new services.

WATER-

R. Windmiller, B. Boelk and R. Davis from the Ivy Acres Development came to discuss why the Board will not allow PVC water mains. A discussion took place and both sides are going to look into a few things further.

There was a water main break on 10/13/22 at 310 W. Oak Street, it effected 14 customers, there is an estimated water loss of 178,050 gallons and took 8 hours to repair.

Department update: The contract with Liquid Engineering has been canceled, and a new contract with KLM has been signed. Well 5 has been calibrated.

ADMINISTRATIVE –

Department update: Rowe and Rupe have been working with the HR firm on update the employee handbook.

The meeting concluded at 5:45 p.m.

Respectfully  
submitted,  
Jody Coffman,  
Billing Clerk

# Agenda

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 4:00 P.M. on October 20, 2022, at City Hall.

Board members present were Brock Kroeger, Jim Skadal, Mike Anderson, and Barb O'Brien. Jim Roseman was absent. Also present was Jacob Rowe and Jody Coffman. No visitors.

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 October 4, 2022. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$155,370.24, second by Anderson. All ayes.

ELECTRIC –No business

WATER-No business

ADMINISTRATIVE –Consideration was made to change the dates of the November meetings to November 8<sup>th</sup> and 22<sup>nd</sup> to coincide with City Council. Motion by Skadal to approve the meeting date changes, second by O'Brien. All ayes.

Motion by Skadal to adjourn the meeting at 4:07 P.M., second by O'Brien. All ayes.

Respectfully  
submitted,  
Jody Coffman,  
Billing Clerk

# Agenda

## Utility Bills Payable for NOVEMBER 8, 2022

TOTAL CHECKS	208,839.34
MidAmerican Wire Transfer- WS4 - Louisa energy charge - CMMPA	84,000.00 328,514.97
Credit Cards	5,585.28
PAYROLL -October 29, 2022	\$37,848.33
TOTAL	664,787.92

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

# Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000231	COMMUNITY ACTION OF EASTERN IO							
I-202210173192	PROJECT SHARE	R	10/17/2022			224839		
630 5-820-64131	PROJECT SHARE REMITTANCE	PROJECT SHARE		64.00				64.00
000890	DELTA DENTAL							
I-30002000001202211U	BENEFITIS	R	10/17/2022			224840		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL		140.63				
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL		219.87				360.50
002227	UNUM LIFE INSURANCE COMPANY OF							
I-202210173196	BENEFITS	R	10/17/2022			224841		
600 5-810-6150	GROUP INSURANCE	LIFE INSURANCE		102.17				
630 5-820-6150	GROUP INSURANCE	LIFE INSURANCE		194.15				296.32
000691	VERIZON WIRELESS							
I-9917800524U	WIRELESS	R	10/17/2022			224842		
630 5-820-6373	TELEPHONE	WIRELESS		231.04				
600 5-810-6373	TELEPHONE	WIRELESS		82.68				313.72
000571	VALLEY CONSTRUCTION CO.							
I-202210243200	1ST AND LECLAIRE	R	10/24/2022			224843		
604 5-810-6780	CAPITAL - SYSTEM	1ST AND LECLAIRE		29,174.00				29,174.00
1	HAMILTON, KELCY							
I-000202210263204	US REFUND	R	10/26/2022			224844		
630 2033	DEPOSIT REFUNDS PAYABLE	04-0630-11		17.76				17.76
002227	UNUM LIFE INSURANCE COMPANY OF							
I-202210263206	BENEFITS	R	10/26/2022			224845		
600 5-810-6150	GROUP INSURANCE	LIFE INSURANCE		102.17				
630 5-820-6150	GROUP INSURANCE	LIFE INSURANCE		194.15				296.32
000033	WELLMARK BLUE CROSS							
I-22284000344U	BENEFITS	R	10/26/2022			224846		
600 5-810-6150	GROUP INSURANCE	PREMIUMS		4,097.81				
630 5-820-6150	GROUP INSURANCE	PREMIUMS		4,601.85				8,699.66
000650	WEX BANK							
I-202210273208	FUEL	R	10/27/2022			224847		
630 5-820-6331	VEHICLE OPERATION	FUEL		3,103.08				
600 5-810-6331	VEHICLE OPERATION	FUEL		514.48				3,617.56
1	BELLAMY, EVAN							
I-000202210283209	US REFUND	R	10/28/2022			224848		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6056-25		71.89				71.89

VENDOR SET: 01 City of Eldridge  
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# Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000459	U.S. POST OFFICE							
I-202210313210	POSTAGE	R	10/31/2022			224849		
630 5-820-6508	POSTAGE	POSTAGE		1,458.00				1,458.00
1	BOUC, PETER							
I-000202210313211	US REFUND	R	10/31/2022			224850		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6026-24		116.54				116.54
1	POTRATZ, ALEXIS							
I-000202210313212	US REFUND	R	10/31/2022			224851		
630 2033	DEPOSIT REFUNDS PAYABLE	02-0210-19		48.61				48.61
1	SERBINSKI, STEVEN							
I-000202210313213	US REFUND	R	10/31/2022			224852		
630 2033	DEPOSIT REFUNDS PAYABLE	02-3090-16		80.29				80.29
002031	ACCESS SYSTEMS LEASING							
I-32671297U	COPIER	R	11/03/2022			224853		
630 5-820-6310	B & G MATERIAL	COPIER		83.25				83.25
001304	AGVANTAGE FS							
I-B0008524425	FUEL	R	11/03/2022			224854		
630 5-820-6331	VEHICLE OPERATION	FUEL		1,633.38				1,633.38
002588	ALWAYS CLEAN LLC							
I-5386FFU	CLEANING UTILITY	R	11/03/2022			224855		
630 5-820-6310	B & G MATERIAL	CLEANING UTILITY		205.50				
I-5404FFU	CLEANING SERVICES	R	11/03/2022			224855		
630 5-820-6310	B & G MATERIAL	CLEANING SERVICES		205.50				411.00
000047	CENTRAL SCOTT TELEPHONE							
I-202211033217	TELEPHONE AND WIFI	R	11/03/2022			224856		
600 5-810-6373	TELEPHONE	TELEPHONE AND WIFI		277.19				
630 5-820-6373	TELEPHONE	TELEPHONE AND WIFI		493.00				770.19
003534	DUBUQUE FIRE EQUIPMENT INC							
I-176562	WATER DEPT	R	11/03/2022			224857		
630 5-820-6450	OTHER CONTRACTED SERVICES	WATER DEPT		160.95				
I-176565	PUBLIC WORKS	R	11/03/2022			224857		
630 5-820-6450	OTHER CONTRACTED SERVICES	PUBLIC WORKS		1,873.00				2,033.95
000125	FLETCHER-REINHARDT CO.							
I-S1286198.001	DISCONNECT SLEEVES	R	11/03/2022			224858		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	DISCONNECT SLEEVES		149.80				149.80

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000140	GRAINGER							
I-9489*117920	CONTACT BLOCK, ALT RELAY	R	11/03/2022			224859		
600 5-810-6310	B & G MATERIAL	CONTACT BLOCK, ALT R		181.34				181.34
000228	IOWA ONE CALL							
I-245380	LOCATES	R	11/03/2022			224860		
630 5-820-6450	OTHER CONTRACTED SERVICES	LOCATES		366.70				366.70
000210	IOWA RURAL WATER ASSN.							
I-202211033219	COMMUNIUTY MEMBERSHIP DUES	R	11/03/2022			224861		
600 5-810-6213	DUES AND LICENSES	COMMUNIUTY MEMBERSHI		375.00				375.00
001198	IOWA UTILITIES BOARD							
I-57604	IUB FY22 , OCA FY22	R	11/03/2022			224862		
600 5-810-6213	DUES AND LICENSES	IUB FY22 , OCA FY22		1,941.00				1,941.00
002599	MENARD CONSULTING INC							
I-2474U	ACTUARIAL SERVICES	R	11/03/2022			224863		
630 5-820-6401	AUDIT	ACTUARIAL SERVICES		100.00				100.00
000777	MENARDS							
I-94709	DISTILLED WATER	R	11/03/2022			224864		
600 5-810-6451	WATER TESTING	DISTILLED WATER		13.44				
I-94862	CONCRETE MIX	R	11/03/2022			224864		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	CONCRETE MIX		79.60				
I-95410	TOOL HOLDER	R	11/03/2022			224864		
600 5-810-6310	B & G MATERIAL	TOOL HOLDER		25.98				119.02
002608	MERSCHMAN HARDWARE							
I-46960	BATTERIES	R	11/03/2022			224865		
630 5-820-6310	B & G MATERIAL	BATTERIES		19.98				
I-47197	BATTERY, STRAP, CUTOFF WHEEL	R	11/03/2022			224865		
630 5-820-6504	SHOP EQUIPMENT	BATTERY, STRAP, CUTO		24.75				
I-47201	CHAIN LINK	R	11/03/2022			224865		
630 5-820-6504	SHOP EQUIPMENT	CHAIN LINK		7.96				
I-47253	BATTERY	R	11/03/2022			224865		
630 5-820-6504	SHOP EQUIPMENT	BATTERY		16.99				
I-47261	WALL MOUNTING FLOW METER BOX	R	11/03/2022			224865		
600 5-810-6311	WATER PLANT MAINTENANCE	WALL MOUNTING FLOW M		43.63				
I-47298	BATTERY	R	11/03/2022			224865		
630 5-820-6504	SHOP EQUIPMENT	BATTERY		11.99				
I-47423	THERMOSTAT WELL #4	R	11/03/2022			224865		
600 5-810-6310	B & G MATERIAL	THERMOSTAT WELL #4		29.99				
I-47424	BATTERY	R	11/03/2022			224865		
600 5-810-6310	B & G MATERIAL	BATTERY		19.99				
I-47478	CARTON SEAL TAPE	R	11/03/2022			224865		
630 5-820-6506	OFFICE SUPPLIES	CARTON SEAL TAPE		13.38				188.66

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001605	METERING & TECHNOLOGY SOLUTION							
I-INV681	LOW LEAD BARE METER	R	11/03/2022			224866		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL LOW LEAD BARE METER			12,548.46				12,548.46
002355	MID AMERICA METER, INC							
I-022-4778	SHOP SUPPLIES	R	11/03/2022			224867		
600 5-810-6520	BUILDING SUPPLIES			428.25				428.25
001512	MIDAMERICAN ENERGY COMPANY							
I-531589848	UTILITIES	R	11/03/2022			224868		
600 5-810-6371	UTILITIES		401 S 16TH AVE GENER	12.46				
600 5-810-6371	UTILITIES		853 N 1ST GENERATOR	12.46				
600 5-810-6371	UTILITIES		851N 1ST ST WELL 5	18.69				
630 5-820-6371	UTILITIES		120 E IOWA ST	18.69				
600 5-810-6371	UTILITIES		503 W DONAHUE ST	448.51				
600 5-810-6371	UTILITIES		212 N 3RD ST	15.57				526.38
003428	MUNICIPAL MANAGEMENT CORP.							
I-8793	WATER LEAK SURVEY	R	11/03/2022			224869		
600 5-810-6520	BUILDING SUPPLIES			2,000.00				2,000.00
001634	NEWTON VALVE SERVICE DIVISION							
I-220432	BW METER	R	11/03/2022			224870		
600 5-810-6311	WATER PLANT MAINTENANCE			548.31				548.31
000063	NORTH SCOTT FOODS							
I-5734	BLEACH	R	11/03/2022			224871		
600 5-810-6310	B & G MATERIAL			4.70				4.70
000323	NORTH SCOTT PRESS							
I-202211033222	UTLITY BOARD	R	11/03/2022			224872		
630 5-820-6414	PUBLISHING			449.94				449.94
002329	OFFICE SPECIALISTS							
I-1135440-0U	CALENDARS	R	11/03/2022			224873		
630 5-820-6506	OFFICE SUPPLIES			25.84				
600 5-810-6506	OFFICE SUPPLIES			25.84				51.68
002774	PREMIER PEST MANAGEMENT							
I-20458U	GENERAL PEST	R	11/03/2022			224874		
630 5-820-6310	B & G MATERIAL			25.00				25.00
003828	QC ANALYTICAL SERVICES LLC							
I-2210224	COLIFORM	R	11/03/2022			224875		
600 5-810-6451	WATER TESTING			168.00				168.00



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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000356	QC METALLURGICAL LAB							
I-B2932	BACTERIA AND ECOLI TEST	R	11/03/2022			224876		
600 5-810-6451	WATER TESTING	BACTERIA AND ECOLI		60.00				60.00
001982	SHARED IT INC							
I-9801U	IT SERVICES	R	11/03/2022			224877		
600 5-810-6373	TELEPHONE	IT SERVICES		131.66				
630 5-820-6373	TELEPHONE	IT SERVICES		132.63				264.29
000415	SHIVE-HATTERY ENGINEERS							
I-2132201011-5	ELDRIDGE UTILITY BOARD	R	11/03/2022			224878		
600 5-810-6407	GENERAL ENGINEERING	ELDRIDGE UTILITY BOA		1,623.55				1,623.55
000470	UTILITY EQUIPMENT CO.							
I-10098566-000	6" VALVE	R	11/03/2022			224879		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL 6" VALVE			850.00				
I-10099039-000	WELL #5 CHECK VALVE	R	11/03/2022			224879		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL WELL #5 CHECK VALVE			1,398.35				2,248.35
000571	VALLEY CONSTRUCTION CO.							
I-202211033227	1ST & LECLAIRE	R	11/03/2022			224880		
604 5-810-6730	LAND/OTHER CAPITAL	1ST & LECLAIRE		134,752.00				134,752.00
000874	VERMEER SALES & SERVICE							
I-00309170	SEAL KIT	R	11/03/2022			224881		
630 5-820-6332	VEHICLE MAINTENANCE	SEAL KIT		171.97				171.97

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	43	208,839.34	0.00	208,839.34
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

VENDOR SET: 01 City of Eldridge  
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# Agenda

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

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	4,442.78
600 5-810-6213	DUES AND LICENSES	2,316.00
600 5-810-6310	B & G MATERIAL	262.00
600 5-810-6311	WATER PLANT MAINTENANCE	591.94
600 5-810-6331	VEHICLE OPERATION	514.48
600 5-810-6371	UTILITIES	507.69
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	14,796.81
600 5-810-6373	TELEPHONE	491.53
600 5-810-6407	GENERAL ENGINEERING	1,623.55
600 5-810-6451	WATER TESTING	241.44
600 5-810-6506	OFFICE SUPPLIES	25.84
600 5-810-6520	BUILDING SUPPLIES	2,428.25
	*** FUND TOTAL ***	28,242.31
604 5-810-6730	LAND/OTHER CAPITAL	134,752.00
604 5-810-6780	CAPITAL - SYSTEM	29,174.00
	*** FUND TOTAL ***	163,926.00
630 2033	DEPOSIT REFUNDS PAYABLE	335.09
630 5-820-6150	GROUP INSURANCE	5,210.02
630 5-820-6310	B & G MATERIAL	539.23
630 5-820-6331	VEHICLE OPERATION	4,736.46
630 5-820-6332	VEHICLE MAINTENANCE	171.97
630 5-820-6371	UTILITIES	18.69
630 5-820-6373	TELEPHONE	856.67
630 5-820-6401	AUDIT	100.00
630 5-820-64131	PROJECT SHARE REMITTANCE	64.00
630 5-820-6414	PUBLISHING	449.94
630 5-820-6450	OTHER CONTRACTED SERVICES	2,400.65
630 5-820-6504	SHOP EQUIPMENT	61.69
630 5-820-6506	OFFICE SUPPLIES	39.22
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	229.40
630 5-820-6508	POSTAGE	1,458.00
	*** FUND TOTAL ***	16,671.03

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			43	208,839.34	0.00	208,839.34
BANK: 00		TOTALS:	43	208,839.34	0.00	208,839.34
REPORT TOTALS:			43	208,839.34	0.00	208,839.34

# Agenda

9/10/22 TO 10/11/22	
CREDIT CARDS	
PAID 10/20/22	
Cegan Long	10/11/2022 DICK'S SPORTING GOODS DAVE Clothing Allowance \$ 139.07 600-5-810-6181
Gregory Obrian	9/23/2022 ADVENTURELAND 515-26573 Training Meal \$ 32.45 600-5-810-6240
Gregory Obrian	9/22/2022 OUTBACK 1615 ANKENY Training Meal \$ 32.55 600-5-810-6240
Brian Wessel	10/5/2022 A AND A AIR CONDITIONI MOLI Ice Machine \$ 44.59 600-5-810-6310
Cegan Long	9/23/2022 USA BLUE BOOK 800-548-1 Water Testing Supplie \$ 1,500.35 600-5-810-6451
Cegan Long	9/22/2022 COMMERCIAL PRINTERS ELDRII Shipping \$ 12.17 600-5-810-6508
Cegan Long	9/27/2022 SP FIREHOSEDIRECTCOM FIRE Hydrant Difuser \$ 795.86 600-5-810-6765
Gregory Obrian	9/28/2022 FASTFIREPARTS 919-260-8 Flushing Elbows \$ 384.66 600-5-810-6765
Douglas Douglas	9/30/2022 BOOTBARN.COM 888-440-2 Clothing Allowance \$ 267.48 630-5-820-6181
Tate Olson	9/20/2022 RED WING SHOES #719 DAVEN Clothing Allowance \$ 267.49 630-5-820-6181
Collin Wilson	9/29/2022 NORTH SCOTT FOODS ELDRIDG Mutual Aid \$ 64.20 630-5-820-6240
Gabriel Stricker	10/11/2022 HIS CHATTANOOGA/HP II CHAT Mutual Aid \$ 172.36 630-5-820-6240
Gabriel Stricker	10/11/2022 HIS CHATTANOOGA/HP II CHAT Mutual Aid \$ 172.36 630-5-820-6240
Gabriel Stricker	10/7/2022 D&B CHATTANOOGA 159 CHAT Mutual Aid \$ 16.48 630-5-820-6240
Gabriel Stricker	10/7/2022 CRACKER BARREL #456 CO COR Mutual Aid \$ 11.87 630-5-820-6240
Gabriel Stricker	10/7/2022 REIDLAND PIZZA LLC PADUCAH Mutual Aid \$ 10.47 630-5-820-6240
Gabriel Stricker	10/3/2022 Subway 10416 Lake City Mutual Aid \$ 23.52 630-5-820-6240
Gabriel Stricker	9/29/2022 PILOT_00662 OAK GROVE Mutual Aid \$ 151.00 630-5-820-6240
Gabriel Stricker	9/29/2022 SPEEDWAY - 07177 JASPE Mutual Aid \$ 150.00 630-5-820-6240
Gabriel Stricker	9/15/2022 UPS (800) 811-1648 DAVENPO Mutual Aid \$ 28.77 630-5-820-6240
Gabriel Stricker	9/12/2022 BATTERIES PLUS #0130 DAVEN Mutual Aid \$ 90.94 630-5-820-6240
Gabriel Stricker	9/19/2022 BUFFALO WILD WINGS 020 ANI Training Meal \$ 12.50 630-5-820-6240
Gabriel Stricker	9/19/2022 BUFFALO WILD WINGS 020 ANI Training Meal \$ 17.80 630-5-820-6240
Gabriel Stricker	9/15/2022 PIZZA RANCH - ANKENY ANKEN Training Meal \$ 31.33 630-5-820-6240
Tate Olson	10/7/2022 CRACKER BARREL #456 CO COR Mutual Aid \$ 15.38 630-5-820-6240
Tate Olson	10/7/2022 REIDLAND PIZZA LLC PADUCAH Mutual Aid \$ 8.47 630-5-820-6240
Tate Olson	10/7/2022 ELLIS AND SONS TIRE RE PADUCA Mutual Aid \$ 361.16 630-5-820-6240
Tate Olson	10/5/2022 TST* Dustins Bar B Q - Edgewater Mutual Aid \$ 18.68 630-5-820-6240
Tate Olson	10/3/2022 HAMPTON INN LOOKOUT MT C Mutual Aid \$ 159.46 630-5-820-6240
Tate Olson	10/3/2022 Subway 10416 Lake City Mutual Aid \$ 21.50 630-5-820-6240
Tate Olson	9/30/2022 CCI*HOTEL RESERVATION 855- Mutual Aid \$ 295.64 630-5-820-6240
Tate Olson	9/30/2022 HOTELBOOKINGSERV FEE 80072 Mutual Aid \$ 14.99 630-5-820-6240

# Agenda

Tate Olson	9/16/2022	OUTBACK 1615 ANKENY	Training Meal	\$	23.84	630-5-820-6240
Brian Wessel	10/5/2022	A AND A AIR CONDITIONI	MOLI Ice Machine	\$	44.58	630-5-820-6506
Gary Moore	9/29/2022	WAL-MART #1241 DAVENPORT	BREAK ROOM TV	\$	141.78	630-5-820-6506
Jacob Rowe	10/11/2022	AMZN Mktp US*1K0TW8100	A Audio Recorder	\$	33.64	630-5-820-6506
Jacob Rowe	9/12/2022	ADOBE PRODUCTS 408-536-6	Adobe Software	\$	15.89	630-5-820-65061
				\$	5,585.28	

Laboratory Report

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

**Date Received:** 10/20/22 12:08  
**Date Reported:** 10/28/22 14:14  
**Project:** PWS ID # IA8230008 Eldridge  
 Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 121 S 14th Ave - Routine Grab</b>			<b>Date Sampled: 10/20/22 10:28</b>		<b>Date Received: 10/20/22 12:08</b>	
<b>Lab No.: 22J2017-01</b>			<b>Sampled by: Eldridge Personnel</b>			

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	ad	SM 9223B	
Field Chlorine	2.64	mg/L	10/20/22 10:28	Eldridge I	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 120 N. 2nd - Routine Grab</b>			<b>Date Sampled: 10/20/22 10:05</b>		<b>Date Received: 10/20/22 12:08</b>	
<b>Lab No.: 22J2017-02</b>			<b>Sampled by: Eldridge Personnel</b>			

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	ad	SM 9223B	
Field Chlorine	2.62	mg/L	10/20/22 10:05	Eldridge I	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 212 N 3rd St - Routine Grab</b>			<b>Date Sampled: 10/20/22 9:52</b>		<b>Date Received: 10/20/22 12:08</b>	
<b>Lab No.: 22J2017-03</b>			<b>Sampled by: Eldridge Personnel</b>			

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	ad	SM 9223B	
Field Chlorine	3.00	mg/L	10/20/22 9:52	Eldridge I	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 120 S 3rd Ave - Routine Grab</b>			<b>Date Sampled: 10/20/22 9:36</b>		<b>Date Received: 10/20/22 12:08</b>	
<b>Lab No.: 22J2017-04</b>			<b>Sampled by: Eldridge Personnel</b>			

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	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: Cegan Long	Reported: 10/28/22 14:14
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Field Chlorine	2.80	mg/L	10/20/22 9:36	Eldridge I	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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**Sample ID: 1075 Rustic View Ct - Routine Grab**      **Date Sampled: 10/19/22 12:09**      **Date Received: 10/20/22 12:08**  
**Lab No.: 22J2017-05**      **Sampled by: Eldridge Personnel**

***Classical Chemistry Parameters***

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	ad	SM 9223B	
Field Chlorine	1.82	mg/L	10/19/22 12:09	Eldridge I	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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**Sample ID: 807 Sawgrass Ct. - Routine Grab**      **Date Sampled: 10/19/22 11:44**      **Date Received: 10/20/22 12:08**  
**Lab No.: 22J2017-06**      **Sampled by: Cegan Long**

***Classical Chemistry Parameters***

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	ad	SM 9223B	
Field Chlorine	3.42	mg/L	10/19/22 11:44	Cegan Lc	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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**Sample ID: 1250 W Maple Street - Routine Grab**      **Date Sampled: 10/19/22 11:25**      **Date Received: 10/20/22 12:08**  
**Lab No.: 22J2017-07**      **Sampled by: Eldridge Personnel**

***Classical Chemistry Parameters***

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	ad	SM 9223B	
Field Chlorine	2.30	mg/L	10/19/22 11:25	Eldridge I	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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**Sample ID: 102 W Harvest St - Routine Grab**      **Date Sampled: 10/19/22 11:08**      **Date Received: 10/20/22 12:08**  
**Lab No.: 22J2017-08**      **Sampled by: Eldridge Personnel**

***Classical Chemistry Parameters***

Total Coliforms	Negative	MPN/100 mL	10/20/22 13:29	ad	SM 9223B	
Field Chlorine	2.96	mg/L	10/19/22 11:08	Eldridge I	SM 4500 CI G	

N-1      Negative  
 \_A      Bacteria Absent



DOCUMENT PREPARED BY AND RETURN TO:

Joshua T. Coble, Brubaker, Flynn & Darland; 201 W. 2<sup>nd</sup> St., #400, Davenport IA 52801 563-322-2681

## FIBER OPTIC UTILITY EASEMENT AGREEMENT

THIS FIBER OPTIC UTILITY EASEMENT AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the **City of Eldridge, Iowa, an Iowa municipal corporation, its successors and assigns, (hereinafter “the City”)**, as Grantor, and **Central Scott Telephone Company, an Iowa corporation, its successors and assigns, (hereinafter “CST”)**, as Grantee:

WHEREAS, the City is the owner of real estate located at 505 W. Donahue St., Eldridge, Iowa, 52748, and legally described as Lot 13 in Ewoldt’s Second Addition to the Town of Eldridge, Iowa, (“the City’s parcel”)

WHEREAS, CST is installing fiber optic cable in the City of Eldridge, Iowa to provide internet services to the citizens of Eldridge, Iowa, within certain utility and right-of way easements previously granted for said uses.

WHEREAS, CST has discovered a gap in established utility easements to lay the needed fiber optic cable, and a new easement is needed to close said gap to complete the project, which would have to be located on “the City’s parcel” hereinabove described.

WHEREAS, the City is willing to grant said requested easement to CST to assist CST in providing the fiber optic internet services to its citizens, under the terms and conditions set forth herein.



# Agenda

NOW THEREFORE, FOR AND IN CONSIDERATION of the sum of \$1.00 and other valuable consideration, receipt of which is hereby acknowledged, the City does hereby grant and convey to CST a perpetual, exclusive easement to construct, reconstruct, repair, maintain, operate, replace, and remove an underground fiber optic internet cable system that CST from time to time may require, consisting of but not limited to, cables, wires, conduits, and related equipment (collectively “Facilities”), together with a right of ingress and egress over the City’s property for access to said Facilities as necessary, and all the rights and privileges incident and necessary to the enjoyment of this easement, over the following described property situated in Scott County, Iowa, to wit (“Easement Area”):

*INSERT LEGAL DESCRIPTION FROM SURVEY PLAT HERE (approximately 5 feet wide by 140 feet long, running east to west along the entire southern property line of a City owned tract known as Lot 13 of Ewoldt’s 2<sup>nd</sup> Addition to the City of Eldridge, Iowa, address of 505 W. Donahue St.)*

Which property is also described and depicted on the easement plat attached hereto and made a part hereof as “Exhibit A”.

This Permanent Easement shall be subject to the following terms and conditions:

1. CST shall have the right to remove from the Easement Area described above, any obstructions, including but not limited to, trees, plant undergrowth, buildings, fences and structures that interfere with the proper maintenance of said Facilities and equipment.
2. CST shall have a permanent right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described.

# Agenda

3. CST agrees that any structure, parking, drive aisle, path, access way, or other improvement which may be damaged as a result of any entry or exit made through exercise of CST's right of access shall be repaired at no expense to the City, except for any actions to remove obstructions by CST under paragraph 1 herein, which would not be considered damages to the City under this paragraph.

4. The City reserves the right to use and enjoy the Easement Area so long as the City's use does not materially interfere with the rights granted in this Easement Agreement. The City will not erect any structure, including but not limited to buildings and fences, or plant trees or other vegetation within the Easement Area and will not alter the surface or subsurface of the Easement Area or the ground immediately adjacent to the Easement Area by grading or otherwise excavating, without CST's written consent.

5. The rights, conditions and provisions of this Easement Agreement shall run with the land and will inure to the benefit of and be binding on the City and CST and their respective successors and assigns.

6. The City warrants that the City is the owner of the Easement Area in fee simple, that it has good and lawful authority to grant the rights provided herein, and will defend title to the Easement Area against all claims.

7. The City represents and warrants that there are no known wells, solid waste disposal sites, hazardous wastes, underground storage tanks, or any other similar hazardous environmental conditions adversely affecting the Easement Area, and shall hold CST harmless for any environmental hazard damages on the Easement Area, unless said environmental hazard is caused by CST subsequent to the granting of this Easement.

8. Each of the provisions of this Easement Agreement shall be enforceable independently of any other provision of this Easement Agreement and independent of any other claim or cause of action. In the event of any matter or dispute arising out of this Easement

# Agenda

Agreement, the laws of the State of Iowa shall govern the interpretation and enforcement of the Easement Agreement.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**GRANTOR:**

**CITY OF ELDRIDGE, IOWA  
an Iowa Municipality**

**By:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

STATE OF IOWA                    )  
  )     SS:  
COUNTY OF SCOTT                )

On **the** \_\_\_\_\_ **day of** \_\_\_\_\_, **2022**, before me, the undersigned, a Notary Public in and for said State, personally appeared \_\_\_\_\_ to me personally known, who being by me duly sworn, did say that she/he is \_\_\_\_\_ of the City of Eldridge, an Iowa Municipality, and that said instrument was signed on behalf of said municipality by authority of the City Council; and acknowledges the execution of said instrument to be the voluntary act and deed of said municipality by it voluntarily executed.

\_\_\_\_\_  
**NOTARY PUBLIC**