

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

March 1, 2022

5:00 pm

Eldridge Community Center, 400 South 16th Avenue

1. Call to order
2. Public Comment
3. Approval of Agenda
4. Approval of Minutes from February 15, 2022

5. Financial
 - A. Consideration to Approve Bills Payable
 - B. FY 2022-23 Budget approval
 - C. Resolution 2022-03 E&W Equity Increase

6. Electric Department – Mike Anderson
 - A. Department update

7. Water Department – Brock Kroeger
 - A. Water main break 2-18-22
 - B. Water Test Results
 - C. Department Update

8. Administrative –
 - A.

9. Adjournment

NEXT REGULAR MEETING Tuesday, March 15, 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 February 15, 2022, at Eldridge Community Center.

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

Public Comment- None

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

Motion by Skadal, second by Anderson to approve the minutes from February 1, 2022. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$102,271.50, second by Skadal. All ayes.

The Board discussed the FY 2022-23 budget, they will be ready to approve at the next meeting.

ELECTRIC –

Department update: The electric crew is working on pole change outs and installing new services.

WATER –

Department update: The water department had a company out of Minnesota bid to paint some pipes at the water plant, they have replaced all air lines and are having the meters calibrated.

ADMINISTRATIVE – Rowe informed the Board that City Council also have approved the HR Audit and that will be taking place March 2 and 3.

Motion by O'Brien to adjourn the meeting at 5:32 P.M., second by Roseman. All ayes.

Respectfully submitted,
Jody Coffman, Billing Clerk

Utility Bills Payable for March 1, 2022

TOTAL CHECKS	51,038.67
MidAmerican Wire Transfer- WS4 -	119,000.00
Louisa energy charge -	164,000.00
CMMPA	181,073.19
Credit Cards	4,862.51
PAYROLL - FEBRUARY 19, 2022	\$31,778.71
TOTAL	551,753.08

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	BROWN, NOAH							
I-000202202112686	US REFUND	R	2/11/2022			224366		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6045-17		47.63				47.63
1	ROMBACH, BRAD							
I-000202202112687	US REFUND	R	2/11/2022			224367		
630 2033	DEPOSIT REFUNDS PAYABLE	05-1740-96		138.67				138.67
002211	STRICKER, GABE							
I-202202142693	MILAGE TO METER CLASS	R	2/14/2022			224368		
630 5-820-6240	TRAVEL AND CONFERENCES	MILAGE TO METER CLAS		205.92				205.92
000231	COMMUNITY ACTION OF EASTERN IO							
I-202202142695	PROJECT SHARE	R	2/14/2022			224369		
630 5-820-64131	PROJECT SHARE REMITTANCE	PROJECT SHARE		64.00				64.00
002031	ACCESS SYSTEMS LEASING							
I-30944325U	COPIER LEASE	R	2/25/2022			224370		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER LEASE		148.13				148.13
000047	CENTRAL SCOTT TELEPHONE							
I-202202232703	PHONE AND INTERNET	R	2/25/2022			224371		
600 5-810-6373	TELEPHONE	PHONE AND INTERNET		275.81				
630 5-820-6373	TELEPHONE	PHONE AND INTERNET		543.25				819.06
000131	CINTAS CORPORATION							
I-4111632600	MATS	R	2/25/2022			224372		
630 5-820-6310	B & G MATERIAL	MATS		42.68				42.68
002442	COBRA HELP							
I-251798U	INSURED EMPLOYEES	R	2/25/2022			224373		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENT	INSURED EMPLOYEES		7.00				7.00
001547	CROSSROADS MOBILE MAINTENANCE							
I-204S239	EIA 40	R	2/25/2022			224374		
630 5-820-6457	SAFETY TESTING	EIA 40		950.53				
I-204S2398	EIA41	R	2/25/2022			224374		
630 5-820-6457	SAFETY TESTING	EIA41		958.08				
I-204S2399	EIA80A	R	2/25/2022			224374		
630 5-820-6457	SAFETY TESTING	EIA80A		734.48				
I-204S2400	EIA81	R	2/25/2022			224374		
630 5-820-6457	SAFETY TESTING	EIA81		836.87				3,479.96

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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
000890	DELTA DENTAL							
I-30002000001202203U	DENTAL AND VISION	R	2/25/2022			224375		
600 5-810-6150	GROUP INSURANCE		DENTAL AND VISION	206.49				
630 5-820-6150	GROUP INSURANCE		DENTAL AND VISION	236.34				442.83
001175	DULTMEIER SALES							
I-3891611	OBRIEN CONNECTOR, POLY TUBING	R	2/25/2022			224376		
600 5-810-6310	B & G MATERIAL		OBRIEN CONNECTOR, PO	33.42				33.42
000867	EMC INSURANCE COMPANIES							
I-A-25400339	INSURANCE	R	2/25/2022			224377		
600 5-810-6408	GENERAL INSURANCE		INSURANCE	38.00				38.00
003761	FOUR WINDS RECREATIONAL PRODUC							
I-88936	BEDLINER NEW TRUCK	R	2/25/2022			224378		
603 5-810-6710	AUTOMOTIVE ITEMS		BEDLINER NEW TRUCK	969.00				969.00
000140	GRAINGER							
I-9189382485	HYD HOSE SUP CLAMP	R	2/25/2022			224379		
600 5-810-6332	VEHICLE MAINTENANCE		HYD HOSE SUP CLAMP	12.50				
I-9201019412	WATRE DEPT TRAILER	R	2/25/2022			224379		
600 5-810-6723	TRACTOR OR MOWER		WATRE DEPT TRAILER	403.29				415.79
003226	HAWKINS INC.							
I-6123820	CHLORINE	R	2/25/2022			224380		
600 5-810-6501	TREATMENT MATERIALS		CHLORINE	1,361.79				1,361.79
001493	JOHNSON CONTROLS SECURITY SOLU							
I-36972459	QUARTERLY BILL	R	2/25/2022			224381		
600 5-810-6213	DUES AND LICENSES		QUARTERLY BILL	390.54				390.54
000591	LIGHTING MAINTENANCE							
I-10412	NEW TOWER LIGHT	R	2/25/2022			224382		
600 5-810-6520	BUILDING SUPPLIES		NEW TOWER LIGHT	183.20				183.20
000777	MENARDS							
I-76790	UNIT HEATER	R	2/25/2022			224383		
600 5-810-6310	B & G MATERIAL		UNIT HEATER	429.99				
I-76893	STRUT CLAMPS	R	2/25/2022			224383		
600 5-810-6310	B & G MATERIAL		STRUT CLAMPS	47.97				
I-76903	HANGER, STRUT CLAMP, LAG SCREW	R	2/25/2022			224383		
600 5-810-6310	B & G MATERIAL		HANGER, STRUT CLAMP,	57.33				
I-76904	PLUMBING STRUT	R	2/25/2022			224383		
600 5-810-6310	B & G MATERIAL		PLUMBING STRUT	55.35				590.64

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001512	MIDAMERICAN ENERGY COMPANY							
I-522455098	401 S 16TH AVE GENERATOR	R	2/25/2022			224384		
600 5-810-6371	UTILITIES		401 S 16TH AVE GENER	15.52				
I-522479156	853 N 1ST ST GENERATOR	R	2/25/2022			224384		
600 5-810-6371	UTILITIES		853 N 1ST ST GENERAT	14.46				
I-522490820	851 N 1ST ST WELL #5	R	2/25/2022			224384		
600 5-810-6371	UTILITIES		851 N 1ST ST WELL #5	158.24				
I-522514580	UTILITIES	R	2/25/2022			224384		
630 5-820-6371	UTILITIES		120 E IOWA ST	714.99				
600 5-810-6371	UTILITIES		503 W DONAHUE ST	1,250.12				
600 5-810-6371	UTILITIES		212 N 3RD ST	117.77				2,271.10
002730	NERC							
I-28181	ASSESSMENT	R	2/25/2022			224385		
630 5-820-6416	RENTS AND PERMITS		ASSESSMENT	553.86				553.86
000568	PETERSEN PLBG & HTG. CO.							
I-221644S	BACKFLOW PREVENT TEST	R	2/25/2022			224386		
600 5-810-6520	BUILDING SUPPLIES		BACKFLOW PREVENT TES	735.00				735.00
001646	PREMIER PARTS, INC							
I-196761	OIL FILTER AIR FILTER	R	2/25/2022			224387		
630 5-820-6332	VEHICLE MAINTENANCE		OIL FILTER AIR FILTE	30.04				
I-196999	TIE ROD END, BRAKE PAD	R	2/25/2022			224387		
630 5-820-6332	VEHICLE MAINTENANCE		TIE ROD END, BRAKE P	214.38				
I-197998	OIL FILTER AIR FILTER	R	2/25/2022			224387		
600 5-810-6332	VEHICLE MAINTENANCE		OIL FILTER AIR FILTE	28.54				272.96
000254	QUAD CITIES TAS							
I-220210067	ANSWERING SERVICE	R	2/25/2022			224388		
600 5-810-6373	TELEPHONE		ANSWERING SERVICE	58.70				
630 5-820-6373	TELEPHONE		ANSWERING SERVICE	58.69				117.39
000935	RESCO							
I-850784-00	ELECT SUPPLIES	R	2/25/2022			224389		
630 5-820-67811	CAPITAL PROJECTS		ELECT SUPPLIES	5,949.25				
I-850784-01	ON ETIMERS	R	2/25/2022			224389		
630 5-820-67811	CAPITAL PROJECTS		ON ETIMERS	128.00				
I-850784-02	APC COVER	R	2/25/2022			224389		
630 5-820-6560	INTO INVENTORY		APC COVER	76.25				
I-850917-00	300 CU	R	2/25/2022			224389		
630 5-820-67811	CAPITAL PROJECTS		300 CU	3,775.00				9,928.50

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001982	SHARED IT INC							
I-8876U	IT SERVICES	R	2/25/2022			224390		
630 5-820-6373	TELEPHONE			60.00				
600 5-810-6373	TELEPHONE			60.00				120.00
000418	SKARSHAUG TESTING LAB							
I-257607	GLOVE TEST	R	2/25/2022			224391		
630 5-820-6457	SAFETY TESTING			83.16				83.16
001505	STUART C IRBY CO							
I-S012797495.001	HOTSTICK	R	2/25/2022			224392		
630 5-820-6512	TOOLS			988.79				
I-S012833606.001	TRANSFORMER	R	2/25/2022			224392		
630 5-820-6560	INTO INVENTORY			7,687.95				
I-S012833606.002	750 MOUNTING BRACKET	R	2/25/2022			224392		
630 5-820-67811	CAPITAL PROJECTS			856.54				
I-S012833606.003	WIRE	R	2/25/2022			224392		
630 5-820-6560	INTO INVENTORY			9,032.94				18,566.22
001499	TRI-CITY ELECTRIC COMPANY OF I							
I-265725U	ANNUAL TELEPHONE MAINTENANCE	R	2/25/2022			224393		
630 5-820-6373	TELEPHONE			183.20				
600 5-810-6373	TELEPHONE			183.20				366.40
000470	UTILITY EQUIPMENT CO.							
I-1095454-000	REPAIR CLAMP	R	2/25/2022			224394		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL REPAIR CLAMP			167.23				167.23
000691	VERIZON WIRELESS							
I-9899194934U	CELLULAR	R	2/25/2022			224395		
630 5-820-6373	TELEPHONE			231.27				
600 5-810-6373	TELEPHONE			224.16				455.43
000033	WELLMARK BLUE CROSS							
I-220390001691U	HEALTH INSURANCE	R	2/25/2022			224396		
600 5-810-6150	GROUP INSURANCE			3,313.68				
630 5-820-6150	GROUP INSURANCE			4,447.36				7,761.04
003162	WHITE CAP, LP							
I-10015698728	SHOVELS	R	2/25/2022			224397		
630 5-820-6512	TOOLS			262.12				262.12

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
	REGULAR CHECKS:	32		51,038.67		0.00		51,038.67
	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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	3,520.17
600 5-810-6213	DUES AND LICENSES	390.54
600 5-810-6310	B & G MATERIAL	624.06
600 5-810-6332	VEHICLE MAINTENANCE	41.04
600 5-810-6371	UTILITIES	1,556.11
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	167.23
600 5-810-6373	TELEPHONE	801.87
600 5-810-6408	GENERAL INSURANCE	38.00
600 5-810-6501	TREATMENT MATERIALS	1,361.79
600 5-810-6520	BUILDING SUPPLIES	918.20
600 5-810-6723	TRACTOR OR MOWER	403.29
	*** FUND TOTAL ***	9,822.30
603 5-810-6710	AUTOMOTIVE ITEMS	969.00
	*** FUND TOTAL ***	969.00
630 2033	DEPOSIT REFUNDS PAYABLE	186.30
630 5-820-6150	GROUP INSURANCE	4,683.70
630 5-820-6240	TRAVEL AND CONFERENCES	205.92
630 5-820-6310	B & G MATERIAL	42.68
630 5-820-6332	VEHICLE MAINTENANCE	244.42
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	148.13
630 5-820-6371	UTILITIES	714.99
630 5-820-6373	TELEPHONE	1,076.41
630 5-820-64131	PROJECT SHARE REMITTANCE	64.00
630 5-820-6416	RENTS AND PERMITS	553.86
630 5-820-6457	SAFETY TESTING	3,563.12
630 5-820-6512	TOOLS	1,250.91
630 5-820-6560	INTO INVENTORY	16,797.14

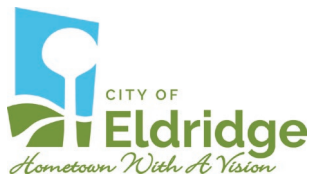
VENDOR SET: 01 City of Eldridge
BANK: 00 FIRST CENTRAL UTILITY
DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
630 5-820-67811	CAPITAL PROJECTS	10,708.79
	*** FUND TOTAL ***	40,240.37
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN	7.00
	*** FUND TOTAL ***	7.00

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			32	51,038.67	0.00	51,038.67
BANK: 00		TOTALS:	32	51,038.67	0.00	51,038.67
REPORT TOTALS:			32	51,038.67	0.00	51,038.67

CREDIT CARDS	1-11-22 to 2-8-22				
pd 2-24-22					
TYLER SCHMIDT	\$ 452.85	NORTHERN TOOL	TOOLS FOR WATER MAIN TRAILER	600-5-810-6310	
BRIAN WESSEL	\$ 80.42	A ND A AIR CONDITIONER	ICE MACHINE	630-5-820-6506/600-5-810-6310	
JAKE ROWE	\$ 15.89	ADOBE	COMPUTER PROGRAM	630-5-820-65061	
	\$ 7.27	MCDONALDS	MEAL FOR TRAINING	630-5-820-6240	
	\$ 11.12	BURGER KING	MEAL FOR TRAINING	630-5-820-6240	
	\$ 248.64	PRAIRIE MEADOW	HOTEL	630-5-820-6230	
	\$ 10.90	ARBYS	MEAL FOR TRAINING	630-5-820-6240	
GREG O'BRIEN	\$ 946.71	NORTHERN TOOL	MATS FOR WATER MAIN TRAILER	600-5-810-6310	
	\$ 20.32	NORTHERN TOOL	TOOLS FOR WATER MAIN TRAILER	600-5-810-6310	
	\$ 304.55	WET OKOLE	SEAT COVERS	603-5-810-6710	
MARK SCHMIDT	\$ 1.06	APPLE.COM	PHONE STORAGE	600-5-810-6373	
DOUG STUTT	\$ 117.65	BOOT BARN	FR PANTS	630-5-820-6181	
	\$ 19.20	UPS	SHIPPING WATER METER	600-5-810-6451	
CEGAN LONG	\$ 11.82	COMMERICAL PRINTERS	FLOURIDE SAMPLE SHIPPING	600-5-810-6451	
	\$ 125.00	IAMU	CLASSES	600-5-810-6230	
	\$ 1,427.35	HUGHEY & PHILLIPS	FLASHTUBE ASSEMBY	600-5-810-6310	
GABE STRICKER	\$ 12.99	BOOKING.COM	BOTTING HOTEL	630-5-820-6240	
	\$ 537.56	HOLIDAY INN	HOTEL FOR CLASS	630-5-820-6240	
	\$ 20.09	JETHROS	MEAL FOR TRAINING	630-5-820-6240	
	\$ 10.55	WHISKEY RIVER	MEAL FOR TRAINING	630-5-820-6240	
	\$ 12.83	PANCHEROS	MEAL FOR TRAINING	630-5-820-6240	
	\$ 8.22	PANCHEROS	MEAL FOR TRAINING	630-5-820-6240	
	\$ 33.39	THE OTHER PLACE	MEAL FOR TRAINING	630-5-820-6240	
COLLIN WILSON	\$ 101.64	BOOT BARN	FR CLOTHING	630-5-820-6181	
	\$ 241.00	RED WING	WORK BOOTS	630-5-820-6181	
TATE OLSON	\$ 27.28	UPS	SHIPPING GLOVES	630-5-820-6451	
	\$ 21.98	WALMART	2 MONITOR MOUNTS	630-5-820-6506	
	\$ 34.23	STAPLES	STACKABLE PAPER TRAYS	630-5-820-6506	
	\$ 4,862.51				



Resolution 2022-03 E & W
Resolution Approving Journeyman Lineman
Pay Equity Increase

WHEREAS the Utility Board has reviewed a wage study for the Journeyman Lineman, and;

WHEREAS the wage study consists of seven municipal utilities that were selected based on a population +/- 25% of Eldridge's population, and;

WHEREAS the Utility Board recognizes a wage disparity between the Journeyman Lineman and others in that classification, and;

WHEREAS the Utility Board has determined a wage compensation for the Journeyman Lineman, and;

WHEREAS the Utility Board desires to make the wage compensation effective July 1, 2022.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITY adopts the following pay equity increase for the Journeyman Lineman.

Section 1. Journeyman Lineman shall receive a \$1.18 hourly pay increase effective July 1, 2022.

Section 2. Journeyman Lineman shall receive a 3.0% GWI effective July 1, 2022, per the Eldridge Municipal/Utility Employees Agreement.

PASSED AND APPROVED THIS 1st DAY OF MARCH, 2022.

ATTEST:

Brock Kroeger, Chairman

Michael Anderson, Secretary

WATER MAIN BREAK REPORT

Date: 2/18/2022

Address: 309 W. Franklin St.

Duration: 8:00 AM – 12:00 PM

of Customers: 12

Notes: Entrance of auxiliary parking lot for city hall.

Homes affected:

302,306,309,310,314,318 W. Franklin

213,306,310,314,315,318 N. 4th St.

Laboratory Report

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

Date Received: 02/17/22 11:10
Date Reported: 02/24/22 14:12
Project: PWS ID # IA8230008 Eldridge

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 105 E LeClaire Rd Grab		Date Sampled: 02/17/22 10:05		Date Received: 02/17/22 11:10		
Lab No.: 22B1709-01		Sampled by: Cegan Long				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	ad	SM 9223B	
Field Chlorine	3.24	mg/L	02/17/22 10:05	Cegan Lc	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 500 W. LeClaire Rd Grab		Date Sampled: 02/17/22 9:47		Date Received: 02/17/22 11:10		
Lab No.: 22B1709-02		Sampled by: Cegan Long				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	ad	SM 9223B	
Field Chlorine	3.38	mg/L	02/17/22 9:47	Cegan Lc	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 305 N. 3rd St Grab		Date Sampled: 02/17/22 9:34		Date Received: 02/17/22 11:10		
Lab No.: 22B1709-03		Sampled by: Cegan Long				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	ad	SM 9223B	
Field Chlorine	3.36	mg/L	02/17/22 9:34	Cegan Lc	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 120 E Iowa St Grab		Date Sampled: 02/17/22 9:20		Date Received: 02/17/22 11:10		
Lab No.: 22B1709-04		Sampled by: Cegan Long				

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	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

Reported:
 02/24/22 14:12

Field Chlorine 3.34 mg/L 02/17/22 9:20 Cegan Lc SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 120 N Scott Park Rd. Grab			Date Sampled: 02/16/22 11:49	Date Received: 02/17/22 11:10		
Lab No.: 22B1709-05			Sampled by: Cegan Long			

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	ad	SM 9223B	
Field Chlorine	1.64	mg/L	02/16/22 11:49	Cegan Lc	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 822 W. Iowa St Grab			Date Sampled: 02/16/22 11:24	Date Received: 02/17/22 11:10		
Lab No.: 22B1709-06			Sampled by: Cegan Long			

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	ad	SM 9223B	
Field Chlorine	3.48	mg/L	02/16/22 11:24	Cegan Lc	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 300 E. Lincoln Rd Grab			Date Sampled: 02/16/22 11:02	Date Received: 02/17/22 11:10		
Lab No.: 22B1709-07			Sampled by: Cegan Long			

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	ad	SM 9223B	
Field Chlorine	2.78	mg/L	02/16/22 11:02	Cegan Lc	SM 4500 CI G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 800 Rustic View Ct Grab			Date Sampled: 02/16/22 10:40	Date Received: 02/17/22 11:10		
Lab No.: 22B1709-08			Sampled by: Cegan Long			

Classical Chemistry Parameters

Total Coliforms	Pass	MPN/100 mL	02/17/22 11:36	ad	SM 9223B	
Field Chlorine	2.66	mg/L	02/16/22 10:40	Cegan Lc	SM 4500 CI G	

 P Pass
 _A Bacteria Absent